Town of Wolcott

Public Works Facility and

Recycling Center

Stormwater Pollution Prevention Plan for the Discharge of Stormwater Associated with Industrial Activity

48 Todd Rd, Wolcott, CT 06716

Section I: Management Certification

"I have personally examined and am familiar with the information contained in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate, and complete to the best of my knowledge and belief".

I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with Section 22a-6, under 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.

Town of Wolcott: Public Works Facility
Name of Registrant

By:

_____ _____

First Selectman _____ *Date*

Table of Contents

Appendices

Section II: Introduction

The Town of Wolcott, Public Works Facility and Recycling Center is located at 48 Todd Rd, Wolcott, CT

This Stormwater Pollution Prevention Plan (SWPPP) was prepared for the Town of Wolcott Department of Public Works Garage Facility and Recycling Center.

The intent of this SWPPP is to set forth procedures and controls related to the operation of the facility that will reduce or eliminate the discharge of pollutants from the facility to the extent achievable, improve the quality of stormwater discharges from the facility site, and protect surface and groundwater resources on and in the vicinity of the site.

The primary Standard Industrial Classification Code for the Public Works Garage Facility is 9199 – Public Administration – General Government and the operations at the facility are characterized under Sector G – Transportation and Public Works. The Recycling Center is categorized under Sector C - Refuse Systems SIC Code 4953. No other industrial activities are located at the facility.

Pursuant to Section 22a-430b of the Connecticut General Statutes, the discharge of stormwater associated with the Public Works Garage Facility is required to be authorized in accordance with the provisions of the current Connecticut Department of Energy and Environmental Protection (CTDEEP) General Permit for the Discharge of Stormwater Associated with Industrial Activity (General Permit), effective October 1, 2016. In accordance with the General Permit requirements, a registration for the facility was filed with the CTDEEP on February 9, 2019. A permit Number has not yet been obtained.

Registration for the Recycling Center was submitted in November 2007 and a Permit issued on November 2010. (Copy of Permit in Attachment A).

This SWPPP was prepared in accordance with the requirements of the General Permit and the information outlined in the Connecticut Department of Energy and Environmental Protection Guidance Document for Preparing a Stormwater Pollution Prevention Plan, March 2011.

This SWPPP will be evaluated and may be revised when there are changes in the operation of the facility or the facility site conditions that have the potential to cause pollution of surface or groundwater. In addition, the plan may be revised based on inspections of the facility and/or

the results of stormwater monitoring and a determination that one or more provisions of the plan do not adequately prevent potential pollution of surface or groundwaters.

A copy of this SWPPP is maintained at the Public Works Garage Facility and in the office of the Mayor. An electronic copy of the plan is maintained on the Town's website.

Section III: Stormwater Pollution Prevention Team

This is the member and responsibilities list for the pollution prevention team. This list will be updated as necessary. A roster of current individuals is kept in Appendix 10.

Team Manager: Mayor Thomas Dunn

Responsibilities: Provide budget, staffing, capital and support to coordinate all stages of Plan development, inspections and implementation with needs of Municipality. Signatory authority for any official CTDEEP documents.

Team Leader: Director of Public Works (Dave Kalinowski)

Phone: 203-879-8140

Responsibilities: Coordinate all stages of Plan development, inspections and implementation; coordinate employee training program; keep all records and ensure reports are submitted; oversee sampling program; conduct/assist with inspections and training program; conduct sampling.

Team Member: Working Foreman

Phone: 203-879-8140

Responsibilities: implementation of the preventative maintenance program; oversee good housekeeping activities; spill response coordinator for Public Works Garage and salt storage facilities.

Team Member: Town Engineer (Mark Possidento, P.E.)

Phone: 860-621-6288

Responsibilities: Perform environmental monitoring, comprehensive inspections, plan writing and revisions as needed

Section IV: Site Description

The Wolcott Public Works Facility and Recycling Center is located at 48 Todd Rd Wolcott, CT 06716 approximately one-quarter mile south of the Woodtick Rd./Todd Rd. intersection in the south central vicinity of the Town. The site is located on a Town owned parcel of approximately 25 acres as shown on Figure A. Frisbie School is situated on the northern portion of the site utilizing approximately 18 acres. The Public Works garage along with the Recycling Center is located in the southern portion in an area of approximately 7 acres. Detailed in Figure B are the various buildings and facilities located on the Public Works/Recycling area.

As shown on Figure C (from the Town Assessors Map) the site is bordered on the north by Frisbie School. To the northwest are single family residential houses. To the south and southwest are agricultural lands and to the east undeveloped land. Also shown on Figure C are the wetland areas to the west and east. Approximately 90 % of the site is paved, impervious surfaces also shown on Figure C.

The single family residences as well as the Public Works building are served by on-site wells.

The site is not located within a public water supply watershed, an Aquifer Protection Area, or within the contribution area to a public water supply well. The surface water classifications in the vicinity of the site are A and the groundwater classification in the vicinity of the site is GA. The site is also not within the 10 yr Floodplain as shown on Fig. D. (The
Salt Storage building is 250 ft from the onsite water supply well.
The site is located in the Lily Brook sub basin of the Mad River drainage basin.

The general direction of stormwater runoff is shown on Figure D. Stormwater runoff generated from the major portion of the developed facility site runs off to adjacent wetlands areas or infiltrates in unpaved areas of the site eventually discharging to Lily Brook. The northern portion of the site is collected by on-site catch basins and discharges to a tributary to Lily Brook as shown on Figure B.

Stormwater runoff does not enter the facility site from off-site areas.

The buildings located on the site are (See Figure B):

1. **Public Works Garage Building**

The public works garage building is approximately 26,360 square feet in size and contains office space, break room and kitchen space, a vehicle and equipment maintenance bay, wash bay, and storage bays.

The building is served by an on-site well. Sanitary wastewater discharges to a sewer line which eventually is treated at the Waterbury Wastewater Treatment plant. A "trench Drain" in the wash bay discharges to an oil grit separator and holding tank structures designed to accept wastewater from vehicle and equipment washing, incidental vehicle drippings, and floor wash-down water. A pretreatment permit has been submitted to the City of Waterbury. The building is also served by electric, propane, telephone and cable television and communication public utilities. The building heating system is fueled by propane from underground tanks. There are no underground heating oil fuel storage tanks associated with the building.

Roof water leaders from the major portion of the building roof area discharge to the ground and sheet flow to the surrounding wetlands

2. **Salt Storage Building**

The salt storage building is a fabric covered structural frame structure approximately 3,600 square feet in size built in the early 1990's, with a storage capacity of approximately 400 tons. The floor of the structure is surfaced with bituminous concrete pavement over a concrete base.

The building has no utility services or connections to wastewater or stormwater systems. Roof water from the building discharges directly to the ground surface adjacent to the building.

Section V: Inventory of Exposed Materials

The Site Plan, Figure B, identifies the locations of activities at the facility that may generate pollutants and impact the quality of stormwater discharged from the site. These activities include vehicle and equipment maintenance, washing and storage, fueling operations, loading and unloading operations, used oil storage, solid and liquid de-icing materials and construction materials storage, and refuse and recyclables storage.

The Site Plan, Figure B
and the Site Drainage,
Figure C identify:

- Site drainage areas including impervious surface coverage
- Site stormwater conveyance
- Locations of stormwater discharges from the site
- Receiving municipal storm sewer system and wetlands on and in the vicinity of the site
- Locations of stormwater monitoring points

5.1 Inventory of Exposed Materials and Summary of Potential Pollution Sources

The materials that are handled and/or stored at the facility and potentially may be exposed to stormwater are summarized below and listed in Table 1. The table indicates the type of activity associated with each material, the location on the site, the potential pollutants associated with each material, the method and description of storage, the control measures used to minimize exposure to stormwater, and the best management practices or stormwater

treatment systems implemented to reduce or eliminate the discharge of pollutants in stormwater runoff. These control measures are described fully in Section 5.

TABLE 1

Activity	Material	Location	Potential Pollutant(s)	Method of Storage	Description of Storage	Control Measures Utilized	Location and Description of BMP/ Stormwater Treatment System
Loading/ Unloading Operations	Motor Oils, Hydraulic Fluids, Lubricants, Coolants, Waste Oils and Fluids, Paints, Detergents, and Cleaners	Public Works Garage Building	Oil, Grease, Metals, Ethylene Glycol	Inside Building/ Inside Covered Storage Areas	Sealed Drums and Containers	Spill Equipment Routine Inspections	Spill Equipment in Garage Building
Loading/ Unloading Operations	Gasoline and Diesel Fuel	Fueling Station	Petroleum Hydrocarbons	Tanks	2-4000 gal Underground Tanks	Spill Equipment Routine Inspections	Spill Equipment in Garage Building
Loading/ Unloading Operations	Solid De-icing Materials	Salt Storage Building	Sodium, Calcium, Chlorides, Suspended Solids	Inside Building	Bulk Pile Storage	-	Covered Storage in Building / Paved Interior Floor
Loading/ Unloading Operations	Liquid De-icing Materials	Salt Storage Building	Sodium, Calcium, Chlorides, Suspended Solids	Tanks	2-300 gal Above Ground Polyethylene Vertical Tanks	Spill Equipment Routine Inspections	Spill Equipment in Garage Building
Loading/ Unloading Operations	Floor Drain Wastewater System Waste Solids and Effluent	East Side of Public Works Garage Building	Suspended Solids, Petroleum, Hydrocarbons, Metals	Tanks	Underground Concrete OGS and Holding Tank Structures	Spill Equipment Routine Inspections	Vehicle Washing Wastewater System

Activity	Material	Location	Potential Pollutant(s)	Method of Storage	Description of Storage	Control Measures Utilized	Location and Description of BMP/ Stormwater Treatment System
Outdoor Storage	Vehicles and Equipment	West Side of Public Works Garage Building	Oils, Grease, Metals	Parking in Designated Areas	Paved Surface	Routine Inspections	Drip Pans at Storage Area
Outdoor Storage	Construction Materials	West Side of Public Works Garage Building	Suspended Solids, Metals	Uncovered Bulk Storage in Designated Areas	Unpaved Surface	Routine Inspections	Good Housekeeping
Outdoor Storage	Building Refuse and Recyclables	East Side of Public Works Garage Building	Oil, Grease, COD, Suspended Solids, Metals	Container	Covered Container with Drain Plugs	Routine Inspections	Routine Inspections
Outdoor Storage	Waste Oil Shed	South Side of Public Works Building	Oil, Grease, Metals, Ethylene Glycol	Cans and 55 gal Drums	Under Rooted area with Secondary Containment	Spill Equipment Routine Inspections	Spill Equipment Storage Shed
Outdoor Storage	Recycling Bins	East Side of Public Works Garage Building	Oil, Grease, COD, Suspended Solids, Metals	Dumpster	Covered Container with Drain Plugs	Spill Equipment Routine Inspections	Routine Inspections

Activity	Material	Location	Potential Pollutant(s)	Method of Storage	Description of Storage	Control Measures Utilized	Location and Description of BMP/ Stormwater Treatment System
Outdoor Storage	Woodchip Pile	East Side of Public Works Garage Building	TSS, TP, TKN, No-3-N	On Ground	50 CY	Routine Inspections	Routine Inspections
Outdoor Storage	Brush Pile	East Side of Public Works Garage Building	TSS, TP, TKN, No-3-N	On Ground	50 CY	Routine Inspections	Routine Inspections
Outdoor Storage	Electronics	South Side of Public Works Building	Metals	8x16 Steel Storage Container	10 CY	Routine Inspections	Spill Equipment in Garage Building
Outdoor Storage	Mattresses	South Side of Public Works Building	COD, TSS	Dumpster	Covered Container with Drain Plugs	Routine Inspections	Routine Inspections
Outdoor Storage	Toilets	South Side of Public Works Building	Oil, Grease, COD, Suspended Solids, Metals	Dumpster	Covered Container with Drain Plugs	Routine Inspections	Routine Inspections
Outdoor Storage	Compost Pile	South Side of Public Works Building	Oil, Grease, COD, Suspended Solids, Metals	On Ground	30 CY	Routine Inspections	Routine Inspections

Section VI: Narrative Summary of Potential Pollutant Sources

The following sections describe the activities associated with the operation of the facility that may involve the exposure of materials to stormwater and may generate pollutants:

6.1.1 Loading and Unloading Operations

The following materials have the potential to be exposed to stormwater during loading or unloading operations at the facility:

1) Motor oils, hydraulic fluids, lubricants, and coolants used for maintenance of vehicles and equipment.

2) Waste oil and other waste liquids.

3) Paints used for vehicles and equipment and pavement markings.

4) Detergents and cleaners.

5) Gasoline and diesel fuel delivery and handling operations.

6) Solid and liquid de-icing materials delivery and handling operations.

The materials identified in items 1 through 4 above are stored within the public works garage building or covered storage areas but may be exposed to stormwater in the event of a spill during movement of the materials into or out of the building or storage area.

Gasoline and diesel fuels are delivered to the facility by a fuel transportation company. A spill during delivery operations could expose gasoline or diesel fuel to stormwater.

Solid and liquid de-icing materials are delivered to the facility by the material providers. These materials may be exposed to stormwater in the event of a spill during delivery operations.

6.1.2 Roof Areas

The roofs of the buildings on the site are not exposed to roof mounted equipment or internal building equipment vents that reasonably could result in a potential stormwater pollutant source.

The roof material types also should not reasonably be considered a potential stormwater pollutant source.

6.1.3 Outdoor Storage Activities

6.1.4 Vehicle and Equipment Storage

The majority of vehicles and equipment are stored within the public works garage building overnight and during non-work period evenings and weekends.

Certain vehicles and equipment are permanently stored outdoors due to inside storage space limitations. Vehicles and equipment are also temporarily stored outdoors while awaiting maintenance.

Wash off of pollutants during precipitation events, and potential fluid leaks from these vehicles and equipment may expose pollutants to stormwater.

1) Fueling Station

   Both gasoline and diesel fuel dispensers are located at the facility fueling station. The fueling station is the primary fueling location for all Town vehicles and equipment including Police, Fire, and Medical emergency response departments.

   Spills that may occur during vehicle and equipment fueling at the fueling station could expose gasoline or diesel fuel to stormwater.

2) Used Oil Storage

   Used oil is stored within a standard fuel oil tank, or in individual sealed containers, within a concrete containment structure that is located within a covered storage area. The used oil material is removed from the site periodically by a contracted waste hauler. A spill during loading used oil into the storage tank or transfer of the oil to the hauling vehicle could expose used oil to stormwater.

3) De-icing Salt Storage

All de-icing salt used in winter snow and ice control operations is stored within the salt storage building.

De-icing salt is temporarily stockpiled outside of the structure at the time of delivery to the site. The material is loaded into the structure as it is delivered and no material is permanently stored outside of the structure. The small quantity of de-icing salt material remaining after delivery and loading is completed may be exposed to stormwater.

1) Liquid De-icing Materials Storage

   Liquid de-icing materials consisting of Ultramelt a proprietary mixture of calcium chloride and other environmentally safe materials are stored within two 300 gallon vertical polyethylene storage tanks. A spill during material delivery or truck mounted tank filling operations could expose these materials to stormwater.

2) Construction Materials Storage

   Construction materials including, bituminous materials, sand, crushed stone, stone riprap, masonry products, drainage pipe and drainage structure components are stored outdoors. The materials are not covered and are exposed to stormwater.

3) Building Refuse and Recyclables Storage

   The refuse and recyclables generated from the public works garage building are temporarily stored in a covered receptacle outside of the building. When the receptacle cover is closed, refuse and recyclables are not exposed to stormwater.

6.1.5 Floor Drains

Floor drains are limited to the wash bay of the public works garage building. There are no connections between the floor drains and the site stormwater system, and floor drain wastewaters are wholly contained within the floor drain wastewater system.

6.1.5 Outdoor Manufacturing or Processing Activities

No outdoor manufacturing or processing activities are conducted at this facility.

6.1.6 Dust or Particulate Generating Processes

Dust and particulates may be generated during material loading and unloading activities that take place as part of the routine operations of the facility

6.1.6 On-site Waste Disposal Practices

Sanitary wastewater effluent is discharged to the sewer system. No other waste materials are disposed of at the facility.

6.2 Spills and Leaks

A review of the records of the Town Fire Marshal's office indicated no reported spills or leaks of five gallons or more of petroleum products or toxic or hazardous substances.

Interviews with Public Works Department employees indicated that minor overfilling spills during fueling operations of vehicles and equipment have been properly contained and cleaned-up.

6.3 Non-Stormwater Discharges

There are no known non-stormwater discharges from the facility site.

6.4 Discharges to Impaired Waters

This facility does not discharge stormwater to a waterbody identified by the CTDEEP as not meeting the State of Connecticut Water Quality Standards pursuant to Section 303(d) of the Clean Water Act.

6.5 Mercury Exposure

This facility does not contain any sources of mercury that could be exposed to stormwater.

Section VII: Stormwater Conveyance

As shown on Figure C Site Drainage stormwater to the north of the garage flows north to the catch basins which ultimately discharge to a tributary of lily Brook. Stormwater to the east,

south and west flows as sheetflow to the adjacent wetlands which eventually discharge to Lily Brook.

Section VIII: Spills and Releases

According to the Public Works Director there have been no reported releases to the Oil and Chemical Spill Section of CTDEEP.

Section IX: Monitoring Program

All permittees must conduct stormwater outfall monitoring under this general permit. Each permittee has different monitoring procedures, frequencies and parameters based upon the nature of their industrial activity. In addition, the permittee may have to modify their plan and control measures based upon their monitoring results and the nature and condition of the waters receiving their stormwater discharge. There are four monitoring locations for this facility as shown on Figure C.

Outfall 001 The discharge for the catch basins in the tributary to Lily Brook

Outfall 002 Wetlands to the east of the facility

Outfall 003 Wetlands to the south of the facility

Outfall 004 Wetlands to the south of the facility

Outfall Monitoring

a. Visual monitoring

Once each quarter for the entire length of the general permit term (five years) a stormwater sample must be collected from each outfall or representative outfall at the facility for visual assessment.

These samples must be collected in such a manner that they are representative of the stormwater discharge. Quarters for visual monitoring will begin February 1, 2019 and continue every quarter January - March, April - June, July - September and October - December until this permit expires.

The stormwater sample must be collected in a clean, clear glass, or plastic container. Samples must be examined in a well-lit area. The samples must be visually inspected for the presence of the following water quality characteristics:

- ❑ Color
- ❑ Odor
- ❑ Clarity
- ❑ Floating solids
- ❑ Settled solids
- ❑ Suspended solids
- ❑ Foam
- ❑ Oil sheen
- ❑ Other obvious indicators of stormwater pollution

The permittee shall maintain the documentation of these visual assessments in the Plan.

If the indicators from the visual assessment indicate that the control measures for the facility are inadequate or improperly operated then the permittee must review and revise the selection, design, installation and implementation of the control measures to ensure that the condition is eliminated and will not be permitted in the future.

b. General Monitoring

Semiannually starting at the end of January, 2019, one (1) stormwater sample shall be taken between February 1st and July 31st from each outfall or representative outfall at the facility and one (1) stormwater sample from each outfall or representative outfall at the facility shall be taken between August 1st and January 31st, for four (4) consecutive semiannual sampling events.

All stormwater samples used for monitoring shall be grab samples and shall not be combined. Collection of grab samples shall begin during the first thirty (30) minutes of a storm event discharge (i.e., flow at the discharge pipe or swale) and shall be completed as soon as possible. Samples can be taken at the outfall or nearest feasible location representative of the discharge. The uncontaminated rainfall pH measurement shall also be taken at this time to coincide with the same rain event as the stormwater. All discharge samples at a facility must be taken during the same storm event.

All stormwater samples shall be collected from discharges resulting from a storm event that occurs at least 72 hours after any previous storm event generating a stormwater discharge. Any sampling containing snow or ice melt must be identified on the Stormwater Monitoring report. One semi-annual sampling event should occur between February 1st and July 31st. The other semi-annual sampling event should occur between August 1st and January 31st. Semi-annual monitoring events shall be separated by at least thirty (30) days.

A representative discharge is when a facility has two or more outfalls that, based on a consideration of features (e.g. grass vs. pavement, catch basins vs. swales) and activities within the area drained by the outfall, the permittee believes discharge substantially identical effluents. The permittee may test the effluent of one such outfall and report that the quantitative data is representative of the substantially identical outfalls. The single outfall sampled at the facility is representative of the industrial stormwater discharge including the Public Works Facility that has no conveyances but only sheet runoff across paved areas and through the culverts in the berm.

The following storm event information shall be collected for the semiannual sampling event

- ❑ The date, discharge temperature, time of start of the discharge, time of sampling and magnitude in inches of the storm event
- ❑ The pH of the uncontaminated rainfall before it contacts the ground
- ❑ The duration between the storm event and the end of the most recent storm event that produced a discharge

Monitoring shall be conducted for the following parameters collected during the semiannual stormwater events

- ❑ Chemical Oxygen Demand (COD)
- ❑ Total Oil and Grease
- ❑ pH
- ❑ Total Suspended Solids (TSS)
- ❑ Total Phosphorus
- ❑ Total Kjeldahl Nitrogen (TKN)
- ❑ Nitrate as Nitrogen
- ❑ Total Copper
- ❑ Total Lead
- ❑ Total Zinc

During the first two (2) years of the permit February 1, 2019 through January 31, 2021, monitoring shall be conducted annually for the following parameter

- ❑ Aquatic Toxicity

This parameter monitoring shall be included in a regularly scheduled semiannual sample during that respective year.

c. Test Procedures

Unless otherwise specified, all pollutant parameters shall be tested according to methods prescribed in 40 CFR, Part 136. Laboratory analysis must be consistent with Connecticut Reasonable Confidence Protocols (RCP). To comply with the RCP the following items must be followed for samples delivered to the laboratory.

- ❑ All samples received by the laboratory are in a condition consistent with that described on the associated “Chain of Custody” (i.e. proper containers, preservatives and labels as required)

- ❑ The Chain of Custody shall specify "RCP" so that the Laboratory Reporting Limits (RL) will attempt to reach the lowest laboratory method detection limit (MDL) for each parameter analyzed
- ❑ The samples received were iced and at an appropriate temperature (<0.6°C)
- ❑ The samples must be received as soon as possible or within minimal holding times for the parameters being analyzed (i.e. e coli: 6 hours, Aquatic Toxicity 36 hours). Check with the laboratory for hours of operation and any critical holding times.

Acute toxicity biomonitoring tests shall be conducted according to procedures specified in Methods for Measuring the Acute Toxicity of Effluent Receiving Waters to Freshwater and Marine Organisms, 5th Edition (EPA 821-R-02-012).

d. Standard Monitoring Benchmarks

All permittees are required to comply with the benchmarks for standard parameters as specified in this subsection and otherwise specified as additional parameters for certain sectors. Benchmark monitoring shall be conducted semiannually and can be conducted with quarterly visual monitoring.

Benchmarks: samples shall be analyzed for the parameters listed below by a laboratory certified by the State of Connecticut.

Parameter	Unit	Benchmark Levels
Total Oil and Grease	mg/L	5
Chemical Oxygen Demand	mg/L	75
pH		5-9

Total Suspended Solids	mg/L	90
Total Phosphorus	mg/L	0.40
Total Kjeldahl Nitrogen	mg/L	2.30
Nitrate as Nitrogen	mg/L	1.10
Total Copper	mg/L	0.059
Total Lead	mg/L	0.076
Total Zinc	mg/L	0.160
Aquatic Toxicity		LC50≥50%

e. Sector Specific Benchmarks

There are no Sector Specific Benchmarks for this facility.

f. Monitoring of Discharges to Impaired Waters

Industrial Activities that discharge to impaired waters, as identified with or without an established Total Maximum Daily Load (TMDL) also must monitor annually for any pollutants as identified as contributory to the impairment and for which a standard analytical method exists. No monitoring is required if a waterbody's biological communities are impaired but no pollutant, including indicator or surrogate pollutants, is identified as an indicator of the impairment, or when a waterbody's impairment is related to hydrological modifications, impaired hydrology or temperature.

This monitoring requirement does not apply after the first year of monitoring if the indicator pollutant is not detected above natural background levels as determined by the commissioner, in the stormwater discharge or is the result of run-on entering from off-site and the permittee has

documented that diversion of this off-site run-on is not feasible or practicable in accordance with "Off-site and natural background pollutant levels". In either case the permittee must provide such documentation to the Commissioner.

For stormwater discharges to waters for which there is a TMDL established the permittee is not required to monitor for any indicator pollutant identified unless informed in writing by the CTDEEP upon examination of the applicable TMDL and/or Waste Load Allocation (WLA), that the permittee is subject to such requirement consistent with the assumptions of the applicable TMDL or WLA. This CTDEEP notice will provide the specifications on which pollutant to monitor and the frequency during the first year of the General Permit.

If the indicator pollutant is not detected in any first year samples the permittee may discontinue sampling unless the TMDL has specific instructions to the contrary. The permittee must follow those instructions and keep records of the finding with this plan. If the indicator pollutant is detected in the first year sampling then the permittee must monitor annually for this indicator for the five-year term of this permit unless the TMDL specifies more frequent monitoring.

The stormwater discharge from this facility enters a wetlands/waterbody. The CTDEEP has identified as located in the Lily Brook watershed. At this time the CTDEEP has identified this watershed as impaired water for the contaminant E Coli.

This facility is identified as sector G - Transportation and Public Works facilities under the general permit. This facility has solid de-icing material stored on-site in conjunction with other activities. Monitoring for the following parameters is required in a sample taken of discharge that is representative of the quality of runoff from the de-icing storage activity.

Parameter	Unit	Benchmark Levels
Chloride	mg/L	NE

Cyanide	mg/L	NE

At this facility the discharge shall be collected at outfall CC-OF-0009. The general permit requires reporting the monitoring results of these two parameters, but this monitoring is not subject to Benchmark requirements for chloride and cyanide.

Also, in addition to the above parameters, any pollutants listed as an effluent limitation to which the permittee is subject must be monitored annually for the entire term of this general permit.

g. Data Not Exceeding Benchmarks

After collection of four (4) semiannual events, if the average of the four (4) monitoring values for any parameter does not exceed the benchmark, the monitoring requirement for that parameter have been fulfilled for the term of the general permit (five years). For the purpose of averaging any value below the laboratory MDL (no positive detection) for that parameter will use a value of half of the MDL reported by the laboratory. For analysis levels that fall between the MDL and RL (positive detection above MDL but below RL) use a value half the laboratory RL. Once the benchmark has been met and monitoring for pH has been fulfilled, the measurement for rainfall pH is no longer required.

g. Data Exceeding Benchmarks

Within 120 days of receiving the results of the fourth semiannual sample, if the average of the four (4) semiannual sample results for any parameter exceeds the benchmark, the permittee must, in accordance with keeping the plan current, review the design installation and implementation of the control measures to determine if modifications are necessary to meet the benchmarks in this permit and either

a. Make the necessary modifications to control measures and the SWPPP and continue semiannual monitoring until the permittee has completed four consecutive semiannual monitoring events for which the average does not exceed the benchmark; or

b. Make a determination that no further pollution reductions are technologically available and economically practicable and achievable in light of best industry practice to implement additional control measures or meet benchmarks, in which case the permittee must continue monitoring once per year. The permittee must also document the rationale for concluding that no further pollutant reductions are achievable and submit this documentation to the Commissioner for written approval. The permittee must retain all records related to this documentation with the SWPPP.

If the exceedance of the four (4) sampling event average is mathematically certain the permittee must review the control measures and perform any required corrective action immediately or document why no corrective action is required, without waiting the full four (4) monitoring events, in accordance with keeping the SWPPP current. If after modifying the control measures and conducting additional semiannual monitoring, the average of the most recent four modifying events still exceeds the benchmark or if an exceedance of the benchmark by the four event average is mathematically certain for the most recent four monitoring events, the permittee must again review the control measures and take one of the two bulleted actions above.

i. Off-site and Natural Background Pollutant Levels

Following the first four semi-annual samples of benchmark monitoring (or sooner if the exceedance is triggered by less than four monitoring events), if the average concentration of the pollutant exceeds a benchmark value and the permittee determines that exceedance of the benchmark is attributable solely to the presence of the pollutant in the natural background or "run-on" entering from off-site, the permittee is not required to perform corrective action or additional benchmark monitoring provided all of the following conditions are met:

a. The average concentration of the benchmark monitoring results in less than or equal to the concentration of that pollutant in the natural background or site run-on.
b. The permittee documents and maintain with the SWPPP the supporting rationale for concluding that benchmark exceedances are in fact attributable solely to natural background or off-site pollutant levels. The permittee must include in the supporting

rationale any data previously collected by them or others that describe the levels of natural background pollutants in the stormwater discharge.

c. The permittee demonstrates that the diversion of off-site run-on containing these pollutant levels is not feasible or practicable.
d. The permittee notifies the commissioner on the final semiannual benchmark monitoring report that the benchmark exceedances are attributable solely to natural background or off-site pollutant levels.
e. The commissioner issues a written approval of the permittee's documentation demonstrating that the benchmark exceedances are attributed solely to natural background or off-site pollutant levels.

Naturally background pollutants include those substances that are naturally occuring in rainfall, soils, or groundwater. Natural background pollutants do not include legacy pollutants from earlier activity on the site.

The Stormwater Monitoring Report (SMR), a copy of which is kept with this Plan for at least five (5) years following the expiration of this general permit and a copy of which is submitted to the DEEP within ninety (90)-days of the sampling date, is used to record the necessary information for the storm event monitored and the monitoring events.

The CTDEEP requires that we collect and record the following information for the storm events monitored and reported on the Stormwater Monitoring Report form:

- ❑ Date, temperature, time of the start of discharge, time of sampling, and magnitude (in inches) of the storm event sampled
- ❑ Sampling Location(s) (for example, "outfall #1)
- ❑ Name and title of person collecting the sample
- ❑ The duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event
- ❑ Uncontaminated rainfall pH

If a permittee is unable to collect a sample pursuant to "Visual Monitoring" or "Additional requirements for Certain Sectors" due to the inability to meet the conditions in Section A (B) of this plan then for "Visual Monitoring" document such inability in their Plan. For all other monitoring submit the SMR with a notation of "no-discharge" and an explanation of the limitations restricting the collection of an appropriate sample.

Section X: Control Measures

The following control measures or best management practices are required to be implemented and maintained as part of this SWPPP to reduce or eliminate, to the extent achievable as defined in the General Permit, the discharge of pollutants in stormwater from the facility site:

10.1 Good Housekeeping

The following good housekeeping practices associated with the operation of the facility shall be implemented for all areas of the site that are exposed to stormwater and are potential sources of pollutants:

1) All motor oils, hydraulic fluids, lubricants, coolants, paints, detergents, cleaners, waste oils, and other waste liquids shall be stored within the public works garage building or within covered storage areas in appropriate sealed drums and containers.

2) Refuse and recyclables generated at the site shall be temporarily stored in covered receptacles and shall be removed from the site periodically by a contracted waste hauler. The covers of refuse and recyclables containers shall be kept in the closed position and drain plugs shall be installed at all times.

3) The facility site shall be kept clean and orderly. Trash, construction and demolition waste materials, and vehicles and equipment taken out of service and planned to be disposed of shall not be stored on the site.

4) Paved areas on the site shall be swept periodically to reduce the potential for sediment to leave the site in stormwater runoff.

5) Dust and particulates associated with materials handling as part of the routine operations of the facility and the current construction activities at the site shall be

controlled through the application of water using the Department of Public Works truck mounted water tank and spray system.

10.2 Vehicle and Equipment Washing

All vehicle and equipment washing shall be conducted within the public works garage building wash bay only.

10.3 Floor Drains

Floor drains are limited to the wash bay of the public works garage building. These drains discharge to oil grit separator and holding tank structures located on the facility site. This system was designed to accept wastewater from vehicle and equipment washing, incidental vehicle drippings, and floor wash down water.

Registration for the General Permit for the Discharge of Vehicle Service Maintenance Wastewater for the floor drain wastewater system for the facility was filed with the CTDEEP on January 15, 2019. A copy of the registration form is included at Appendix G.

10.4 Vehicle and Equipment Maintenance

All vehicle and equipment maintenance shall be conducted within the public works garage building maintenance bay and storage bays only.

10.5 Fueling Station

A spill kit shall be maintained at the fueling station location and in the public works garage building. In the event of a release of fuel product, containment equipment shall be used to contain the fuel product release and prevent material from entering the storm drainage system structures. An automatic mechanical oil stop valve designed to prevent the release of fuel product into the storm drainage system is located within the drainage structure adjacent to the fueling station. Dry clean-up methods shall be used to clean-up spilled fuel product and to prevent run-off of spilled fuel product.

10.6 Roof Areas

Stormwater from the major portion of the public works garage building roof is discharged directly to the pavement adjacent to the building. The roof water generated from the salt

storage and former animal control buildings is discharged directly to the ground surface adjacent to the buildings.

The roofs of the buildings on the site are not subject to roof mounted equipment or internal building equipment vents that reasonably could result in a potential stormwater pollutant source. The roof material types also should not reasonably be considered a potential stormwater pollutant source.

10.7 Exposure Minimization

The materials identified in Section 4.0 that may potentially be exposed to stormwater during loading or unloading operations are all stored within the public works garage building or covered storage areas in appropriate sealed drums and containers. These materials include motor oils and fluids used in vehicles and equipment, paints, detergents and cleaners, and waste oils and other waste liquids.

The potential for these materials to be exposed to stormwater is limited to handling the materials while moving them into or out of the building during delivery to or removal from the facility, or in the event of a spill. Spill kit equipment shall be maintained in the public works garage building and in the event of a spill, containment equipment and dry clean-up methods shall be used to contain the spilled material and to prevent run-off of spilled material.

Vehicles and equipment stored outdoors shall only be in designated storage areas. Drip pans shall be used beneath vehicles and equipment stored outdoors or awaiting maintenance to contain fluid leaks.

The covers of refuse and recyclables containers shall be kept in the closed position and drain plugs shall be installed at all times.

10.8 Erosion and Sediment Control

The facility site drainage areas associated with stormwater discharges are stabilized. The potential for sediment to leave the site shall be minimized by periodic sweeping of the pavement within these areas.

10.9 Stormwater Runoff Management

As shown on Figure C the Public Works area is generally flat. Almost all of the area is paved. Stormwater to the east, south and west will sheet flow off site to the surrounding wetlands and

eventually enter Lily Brook. The area to the north drains to an onsite stormwater drainage system which discharges to tributary to Lily Brook.

10.10 Preventive Maintenance

As a part of the monthly routine inspections of the facility, the inspector will visually inspect the wetlands to the east west and south of the property to identify any unusual discharges. The discharge point on the north side will also be visually inspected for oil sheens or any other indication of contaminated discharges. Sediment and debris accumulation, if found, shall be removed and disposed of properly at the Town Bulky Waste Disposal and Recycling Facility.

10.11 Spill Prevention and Response Procedures

As part of the training described below Public Works employees will be trained in spill response procedures.

10.12 Employee Training

Training of all new employees at the facility within ninety (90) days of their employment and annual training of all employees at the facility thereafter shall be conducted. The training shall focus on familiarization with the controls, best management practices, preventative maintenance requirements, and inspection procedures of this SWPPP required be implementing and maintaining to reduce and eliminate pollutants in stormwater discharged from the facility site.

A written record of employee training sessions using the Employee Training Record Form included at
Appendix F shall be maintained with this SWPPP at the facility and in the office of the Town Engineer.

10.13 Non-Stormwater Discharges

There are no known non-stormwater discharges from this facility site. As part of the monthly routine inspections of the site, observations of the area up-gradient of the inland wetland on the site and the immediately adjacent off-site stormwater treatment structure and catch basins shall be made during dry weather periods for the presence of any non-stormwater discharges.

10.14 Solid De-icing Materials Storage

All de-icing salt used in winter snow and ice control operations shall be stored within the salt storage building only.

De-icing salt shall be temporarily stockpiled outside of the structure at the time of delivery to the site only. The material shall be loaded into the structure as it is delivered and no material shall be permanently stored outside of the structure.

10.15 Liquid De-icing Materials Storage

All liquid de-icing materials used in winter snow and ice control operations shall be stored within the vertical storage tanks on the site only.

10.16 Sector Based Control Measures

The General Permit includes additional control measures for Transportation and Public Works industry sector facilities associated with vehicle and equipment maintenance, washing and storage, fueling areas, employee training, and liquid de-icing materials storage that are applicable to this facility.

Professional Engineer Non-Stormwater Discharge Certification

"I certify that in my professional judgment, the stormwater discharge from the site consists only of stormwater, or stormwater combined with Wastewater authorized by an effective permit issued under Section 22a-430 or section 22A-430b of the Connecticut General Statutes, including the provisions of this General Permit, or of stormwater combined with any of the following discharges provided they do not contribute to a violation of water quality standards

- ❑ Landscape irrigation or lawn watering
- ❑ Non-contaminated groundwater discharges such as pumped groundwater, foundations drains, water from crawl space pumps and footing drains
- ❑ Discharge of uncontaminated air conditioner or refrigerator condensate
- ❑ Water sprayed for dust control or a truckload wet-down station
- ❑ Naturally occurring discharges such as rinsing ground waters, non-contaminated groundwater infiltration (as defined at 40 CFR 35.2005 (20)), springs, and flows from riparian habitats and wetlands.

This certification is based on testing and/or evaluation of stormwater discharge from the site. I further certify that all potential sources of non-stormwater at the site, and description of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing methods used, the date of the testing and or evaluation, and the on-site drainage points that were directly observed during the tests have been described in detail in the Stormwater Pollution Prevention Plan prepared for the site. I further certify that no interior building floor drains exist unless such floor connection has been approved and permitted by the commissioner or otherwise authorized by a local authority for discharge as domestic sewage to sanitary sewer. I am aware that there may be significant penalties for false statements in this certification, including the possibility of a fine and imprisonment for knowingly making false statements."

Mark Possident, P.E.
Printed name of Professional Engineer

_____ _____

Signature/Seal of Professional Engineer *Date*

Registration No: _____

Professional Engineer Plan Certification

"I certify that I have thoroughly and completely reviewed the Stormwater Pollution Prevention Plan prepared for this site. I further certified, based on such review and site visit by myself or my agent, and on my professional judgment, that the Stormwater Pollution Prevention Plan meets the criteria set forth in the General Permit for the Discharge of Stormwater Associated with Industrial Activity effective at the end of January 2019. I am aware that there may be significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements."

Mark Possident, P.E.
Printed name of Professional Engineer

_____ _____

Signature/Seal of Professional Engineer *Date*

Registration No: _____

Appendix 1

Figure A: Location Plan

Site Location
Wolcott Public Works Facility
48 Todd Road
Wolcott, CT
Not to Scale

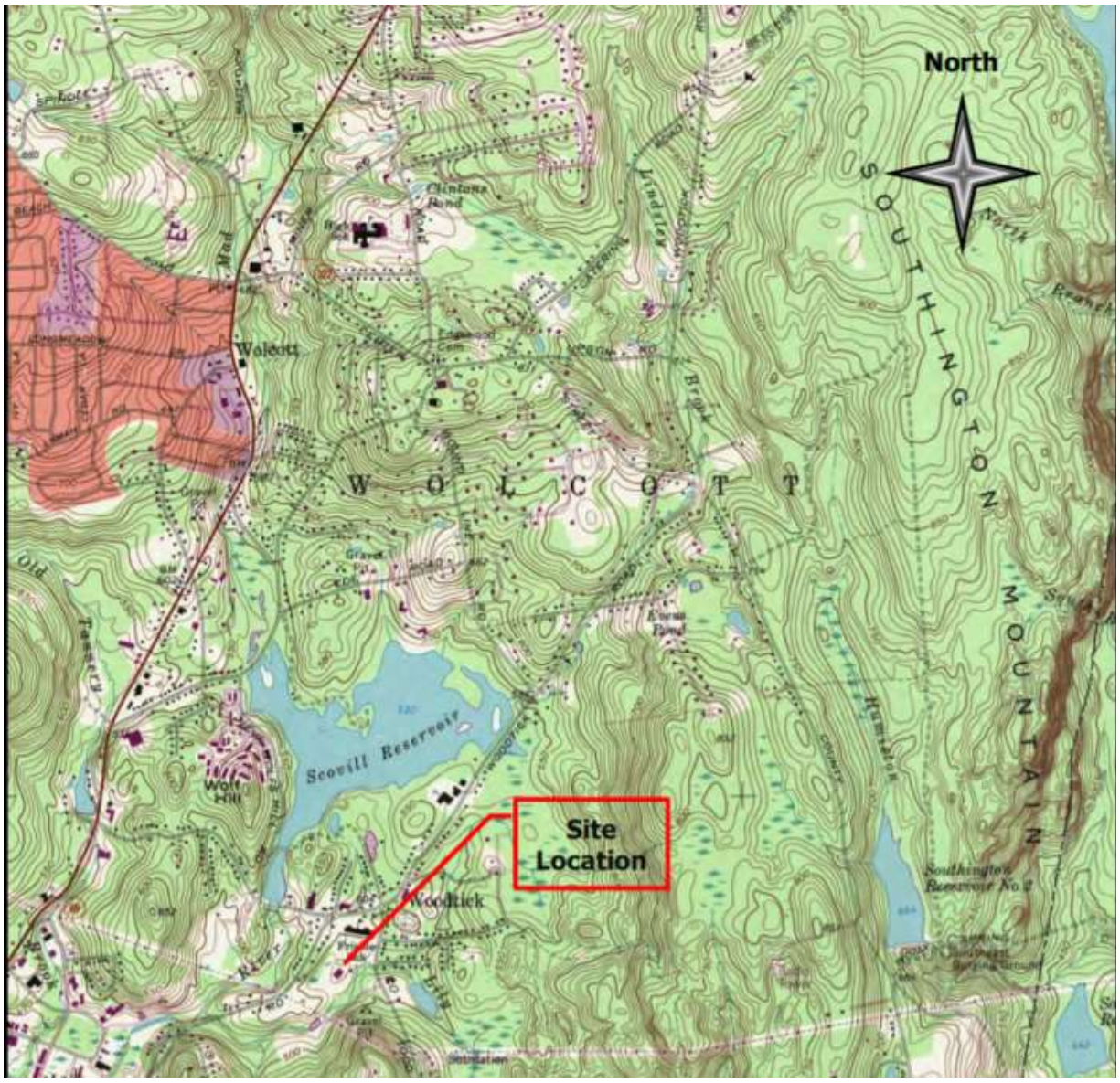

Figure B: Site Plan

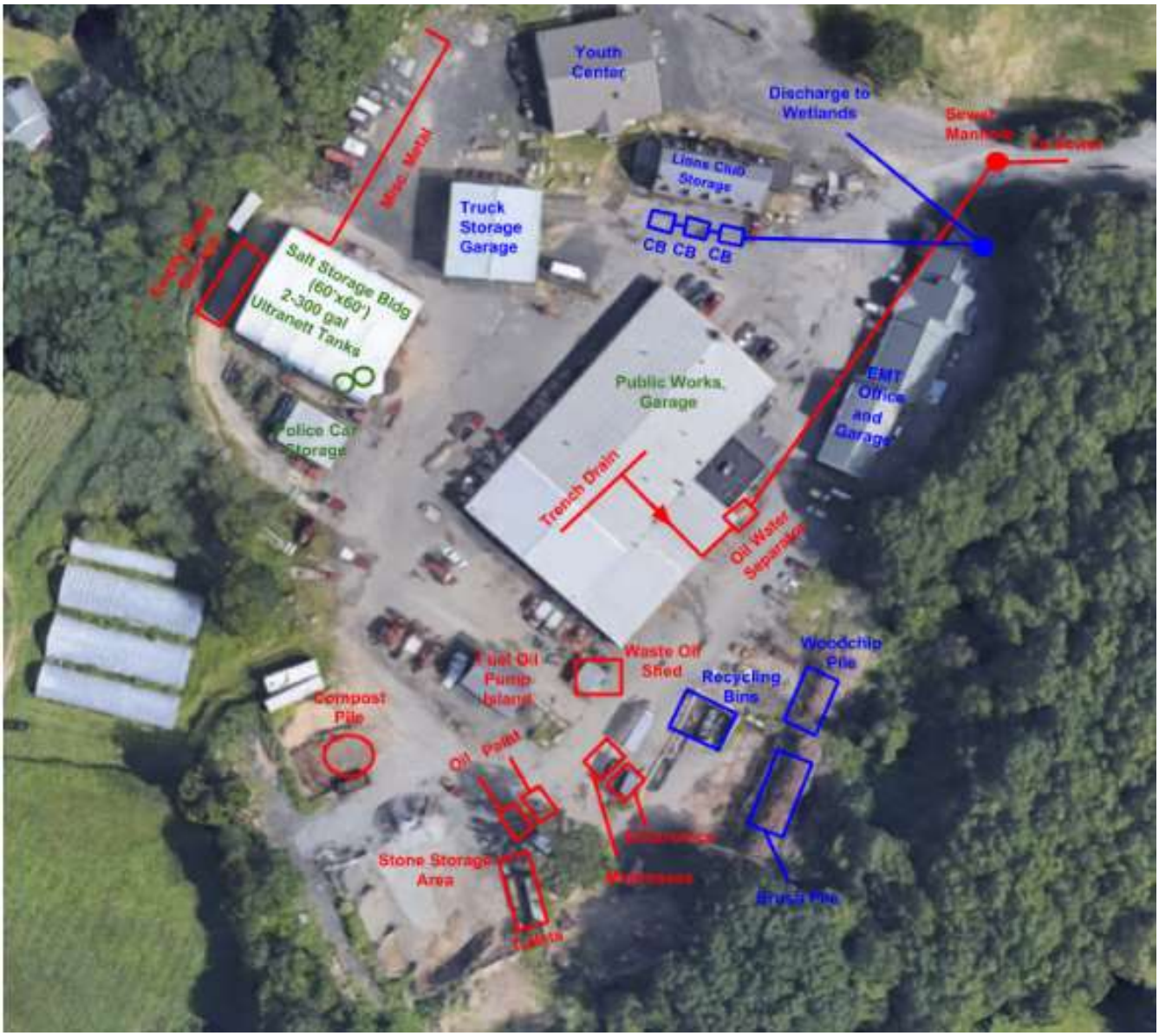

Figure C: Town Assessors Map

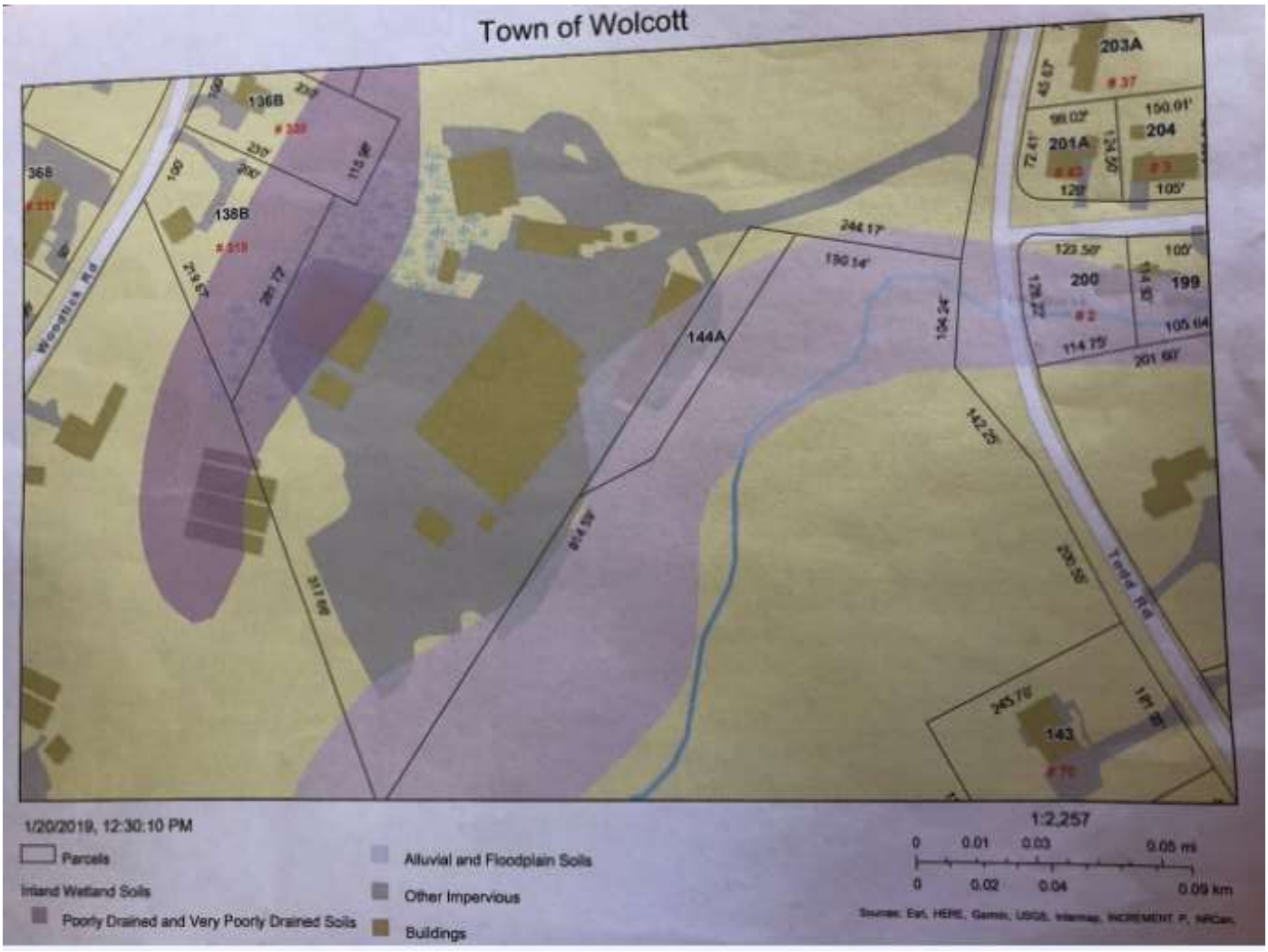

Figure D: Drainage Map and Sample Location

Appendix 2

Comprehensive Site Compliance Evaluation and Other Inspection Forms

Form 1 - Comprehensive Site Compliance Evaluation

Town of Wolcott
Department of Public Works - Recycling Center
48 Todd Road
Wolcott CT, 06716

Date: _____
Inspected by: _____

1. Any changes to Pollution Prevention Team? Yes: _____ No: _____

   _____

   _____

2. Any changes to Site Plan? Yes: _____ No: _____

   _____

   _____

3. Any changes to Exposed Material Inventory? Yes: _____ No: _____

   _____

   _____

4. Any reported spills or leaks? Yes: _____ No: _____

   _____

   _____

5. Any changes to the SWPP Plan? Yes: _____ No: _____

Form 2 - Weekly Inspection

Town of Wolcott

Department of Public Works - Recycling Center

48 Todd Road

Wolcott CT, 06716

Date: _____

Inspected by: _____

Instructions: Check each item as yes (Y) or no (N). Note items that require corrective action in the space provided. Indicate a follow-up date and note when item has been corrected.

		Y	N
1	Recycling dumpsters covered and removed routinely		
2	Public Works Facility recycling area		
3	Public Works Facility fill, millings, brush and wood chip piles		
4	Public Works Facility waste oil, antifreeze and battery collection shed		
5	Site perimeter fencing		
6	All exterior trash bins covered and emptied routinely		
7	Liquid recycling tanks secure and emptied routinely		
8	Spill kits stocked and secure		
9	Other		

Comments/corrective actions required:

_____

_____

Appendix 3

CTDEEP Spill Reporting Form
Significant (>5 gallons) Spills and Releases

According to Facility records and discussions with facility personnel there have been no spills/releases reported for this facility to date.

Date	*spill/release*	*Location*	*Type of material*	*Quantity*	*Source*	*Reason*	*Response procedures*	*Measures taken to prevent reoccurrence*
Date	*spill/release*	*Location*	*Type of material*	*Quantity*	*Source*	*Reason*	*Response procedures*	*Measures taken to prevent reoccurrence*
Date	*spill/release*	*Location*	*Type of material*	*Quantity*	*Source*	*Reason*	*Response procedures*	*Measures taken to prevent reoccurrence*

Appendix 4

Material Inventory

Material Inventory

Material	Purpose / Description /Tank Size/ AST / UST	Location	Quantity Stord	Exposed in Last 3 Years?	Likelihood of Contact with Stormwater	Past Significant Spill or Leaks?
Diesel Fuel	1: 4,000 gal AST	South side of Building	0-4,000 gal	No	Yes, possible exposure when filling the tank or dispensing, but performed under control of trained operator	No
Gasoline	1: 4,000 gal AST	South side of Building	0-4,000 gal	No	Yes, possible exposure when filling the tank or dispensing, but performed under control of trained operator	No
Motor Oil	3: 55 gal Drum	Inside Maintenance Garage	0-165 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No
Used Motor Oil	1: 500 gal AST	South side of Vehicle Maintenance Building	1-500 gal	No	Yes, only if spilled during transfer to outside fill pipe, but performed under control of trained operator	No
Used Anti-freeze	1: 300 gal AST	South side of Vehicle Maintenance Building	0-300 gal	No	Yes, only if spilled during transfer to outside fill pipe, but performed under control of trained operator	No
Used Oil Filters	1: 330 gal AST	South side of Vehicle Maintenance Building	0-330 gal	No	Yes, only if spilled during transfer to outside fill pipe, but performed under control of trained operator	No

Material	Purpose / Description /Tank Size/ AST / UST	Location	Quantity Stord	Exposed in Last 3 Years?	Likelihood of Contact with Stormwater	Past Significant Spill or Leaks?
Hydraulic Fluid	1: 55 gal Drum 5: 5 gal Pails	Inside Maintenance Garage and PW Garage	0-80 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No
ATF Fluids	1: 55 gal Drum 4 Cases of 1 gal Containers	Inside Maintenance Garage	0-110 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No
Radiator Fluid	18: 1 gal Containers 1: 55 gal Drum	Inside Maintenance Garage	0-20 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No
Solvents Thinners	Containers	Inside Maintenance Garage and PW Garage	0-25 gal	No	Low Probability - stored inside fire cabinet	No
Paint	Containers	Inside Maintenance Garage and PW Garage	0-25 gal	No	Low Probability - stored inside fire cabinet	No
Gear Oil	3: 55 gal Drum	Inside Maintenance Garage	0-165 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No

Material	Purpose / Description /Tank Size/ AST / UST	Location	Quantity Stord	Exposed in Last 3 Years?	Likelihood of Contact with Stormwater	Past Significant Spill or Leaks?
Grease	2: 20 gal Drum 10 Cases of Tubes		0-60 gal	No	No, work done inside building - floor drains connected to oil/grit separator and pumped to sanitary sewer	No
Cold Patch	BULK		0-15 tons	No	Stored outside under roof	No
Stone (¾")	BULK		0-80 tons	No	Stored Exposed Outside	No
Crushed Stone	BULK		150-250 CY	No	Stored Exposed Outside	No
Sand	BULK		50-100 CY	No	Stored Exposed Outside	No

Appendix 5

Application for
State of Connecticut General Permit for Discharge of Stormwater Associated with Industrial Activity

Connecticut Department of
Energy & Environmental Protection
Bureau of Materials Management & Compliance Assurance
Water Permitting & Enforcement Division

General Permit Registration Form for the Discharge of Stormwater Associated with Industrial Activity

CPPU USE ONLY	
App #:	
Doc #:	
Check #:	
Program:	Stormwater

Part I: Registration Types and Timelines

	Registration Types
☐	**New Registration (of an expired permit)** Previous Permit No. GSI _____
☑	**New Registration** Are you on a site where industrial activity has been previously located? ☑ Yes ☐ No Are you proposing a new industrial activity on a site where industrial activity has not been previously located? ☐ Yes ☑ No
☐	**Replacement of NPDES** If selected, please provide on the line below permit #'s for the previously authorized discharge(s) _____

	Registration Timelines
☐	For new registrants, without an electronically available Pollution Prevention Plan: Ninety (90) days prior to the initiation of the industrial activity
☑	With an electronically available Pollution Prevention Plan: Sixty (60) days prior to the initiation of the industrial activity

Part II: Fee Information

☐ A fee of $250.00 applies to:

Municipalities (50% discount of $500 fee per CGS 22a-6)

☑ A fee of $500.00 applies to:

Companies that employ fewer than fifty (50) employees statewide (excluding seasonal employees employed no more than 120 days in a year) ***or*** have gross annual sales of less than five (5) million dollars.

Federal or state operated industrial activities.

Small scale compositing facilities.

☐ A fee of $1,000.00 applies to:

Companies that employ fifty (50) or more employees statewide (excluding seasonal employees employed no more than 120 days in a year) ***and*** have gross annual sales of greater than five (5) million dollars.

The registration will not be processed without the fee. The registration fee is non-refundable and shall be paid by check or money order payable to the Department of Energy and Environmental Protection.

Part III: Registrant Information

1. Registrant /Client Name: Thomas Dunn

Registrant Type: Registrant

Secretary of the State business ID #: _____

Mailing Address: 48 Todd Rd

City/Town: Wolcott State: CT Zip Code: 06716

Business Phone: (203)879-8100 ext.: _____

Example:(xxx) xxx-xxxx

Contact Person: . Title : _____

E-Mail: mcphrp@att.net

Additional Phone Number (if applicable): _____ ext. _____

2. Verify that the Registrant is the **operator** of the proposed activity: ☑ Yes

Part III: Registrant Information (continued)

3. Billing Contact

Contact Person: _____ Title: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Business Phone: _____ ext. _____

Email: _____

4a. Primary contact for departmental correspondence and inquiries.

Contact Person: _____ Title: _____

Mailing Address: 48 Todd Rd

City/Town: Wolcott State: CT Zip Code: 06716

Business Phone: (860)620-3933 ext. _____

Email: mcphrp@att.net

4b. Site contact if registrant is out of state.

☐ Not applicable

Contact Person: _____ Title: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Business Phone: _____ ext. _____

Email: _____

5. List engineering consultant, attorney or other representative employed or retained to assist in preparing the registration or maintaining permit compliance.

Consultant/Firm Name: _____ Consultant Type: _____

Contact Person: _____ Title: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Business Phone: _____ ext. _____

Email: _____

Service Provided: _____

Secretary of the State business ID #: _____

Part IV: Site Information

1. Please provide the name of your site and address below:
   Site Name: Town of Wolcott Municipal Transfer Station
   Street Address or Location Description: 48 Todd Rd
   City/Town: Wolcott State: CT Zip Code: 06716

2. Primary four digit Standard Industrial Classification (SIC) Code for industrial activities: 4226
   a. Primary SIC description: 4226 Special warehousing and storage, n.e.c.
   b. For activities without a specific SIC code, provide a description:

3. Are you a small scale composting facility composting horse manure and/or bedding? ☐ Yes ☑ No

   Note : If "**yes**", then you are required to submit a Pollution Prevention Plan with your registration.

4. a. Are you proposing to authorize a stormwater discharge from a **new** road salt de-icing materials storage facilities at the site in question? ☑ Yes ☐ No

   Note: If ***"yes"*** , proceed to questions 4.b. and 4.c. If **"no"** , proceed to question 5.

   b. Is the site located in a 100 yr floodplain, as defined and mapped under 44 CFR 59? ☐ Yes ☑ No ☐ NA

   c. Is the site within 250 feet of a well utilized for potable drinking water supply or within a Level A aquifer protection area as defined by mapping pursuant to Section 22a-354c of the Connecticut General Statutes? ☐ Yes ☑ No ☐ NA

   Note: If you answered "***yes***" to question 4c ***and*** also answered "**yes**" to either 4a and/or 4b, you are **not** eligible to register under this permit. Call DEEP staff at 860-424-3018 to discuss other permitting options.

5. a. Is there exposure or the potential for exposure of your stormwater to mercury? ☐ Yes ☑ No

   b. Is there exposure or the potential for exposure of your stormwater discharge to Polychlorinated biphenyls (PCBs)? ☐ Yes ☑ No

   If you answered " ***yes*** " to questions 5a or 5b, you may be required to conduct additional monitoring. Refer to Impaired Waters Monitoring Requirements Table for specific monitoring information for your site. Monitoring requirements are listed by Watershed ID # or 305 B ID #, refer to Part V, Section 3 of the Registration Instructions DEEP-GP-INST-014 for information on how to find your ID #.

6. Do you have any stormwater point source discharges to the ground? ☐ Yes ☑ No
   If "**yes**", then fill out Table 4 in Part V of this form.

7. **INDIAN LANDS:** Is or will the facility be located on federally recognized Indian lands? ☐ Yes ☑ No

Part V: Stormwater Discharge Information

Table 1

1. Identify the type, material, size and location of conveyances, outfalls, or channelized flows that convey your discharges:

Outfall #	a) Type	b) Pipe Material	c) Pipe Size	d) Note: To find lat/long, go to: CT ECO . A decimal format is required here . Directions on how to use CT ECO to find lat. /long. and conversions can be found in in Part V, section d of the DEEP-GP-INST-014 . Longitude (-xx.xxxxxx)	d) Latitude (xx.xxxxxx)	e) What method was used to obtain your latitude /longitude information?
002	Swale	Select One	Select One	-72.863790	41.576548	eFile Portal Map
005	Swale	Select One	Select One	-72.863581	41.575658	eFile Portal Map
004	Swale	Select One	Select One	-72.863210	41.575253	eFile Portal Map
001	Pipe	Plastic	12"	-72.870764	41.576459	eFile Portal Map
	Select One	Select One	Select One			Select One

Table 2

2. Identify discharges which drain to non-fresh-tidal wetlands

a. Do you have any outfalls that discharge to a tidal wetland (that is not a fresh-tidal wetland) where the discharge(s) is located within 500' of the receiving tidal wetland? ☐ YES ☑ NO

b. If you answered "yes" to question 2.a., list the outfalls and select whether or not you have met the requirements to retain the volume of runoff from 1" of rain for each drainage area. If you answered "no" to question 2.a., proceed to Table 3.

Outfall	Meets the requirement of Section 5(a)1 of the subject general permit to retain the volume of runoff from 1" of rainfall.		
002	☐ YES	☐ NO*	☑ NA
005	☐ YES	☐ NO*	☑ NA
004	☐ YES	☐ NO*	☑ NA
001	☐ YES	☐ NO*	☑ NA
	☐ YES	☐ NO*	☐ NA

* Note: If "no" has been selected for any outfall in question 2.b., additional documentation is required by section 5(a)(1) of the general permit and must be submitted as Attachment E of this registration.

Part V: Stormwater Discharge Information (continued) **Table 3**

3. Provide the following information about the receiving water(s)/wetland(s) that receive stormwater runoff from your site, either directly or through the Municipal Separate Storm Sewer System (MS4):

Outfall #	a) To what system or receiving water does your stormwater runoff discharge? either "MS4 or wetlands" or "waterbody". (If you select MS4 or wetlands, columns c.1&2 of this table are not required to be completed)	b) What is your watershed ID (freshwater) or 305b ID (estuary)? (Section 3.b. of the DEEP-PED-INST-14, explains how to find this information)	c.1) Is your receiving water identified as an impaired water?	*If you answered yes to question c.1, then answer the question below.* c.2) Has any Total Maximum Daily Load (TMDL) been approved for your receiving waterbody?
002	Storm Sewer System (MS4) or Wetlands		☐ YES ☐ NO ☑ NA	☐ YES ☐ NO ☑ NA
003	Storm Sewer System (MS4) or Wetlands		☐ YES ☐ NO ☑ NA	☐ YES ☐ NO ☑ NA
004	Waterbody	CT6914-06_01	☐ YES ☐ NO ☑ NA	☐ YES ☐ NO ☑ NA
001	Waterbody	CT6914-06_01	☐ YES ☐ NO ☑ NA	☐ YES ☐ NO ☑ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA

Table 4

4. The following table must be filled out ONLY if you have a discharge to the ground through an infiltration system. Provide information of any stormwater discharge(s) to the ground through Class V injection wells. Note that this permit does not authorize discharges to the ground. This information is for informational purposes only. For additional information visit EPA Groundwater Class V.

a) Well Identifier	b) Description of Discharge	c) Discharge Volume (average flow/ gallons per day)	d) Note: To find lat/long, go to: CT ECO. A decimal format is required here. Directions on how to use CT ECO to find lat./long. and conversions can be found in Part V, section d of the DEEP-GP-INST-014.		e) What method was used to obtain your latitude/longitude information?
			Longitude (-xx.xxxxxx)	Latitude (xx.xxxxxx)	
None Provided					Select One
					Select One
					Select One
					Select One
					Select One

Part VI: Pollution Prevention Plan Availability

If available, provide an internet address (URL) where the Plan required by Section 5(*c*) of the subject general permit is accessible for public review.

☑ Select here for facilities that will be making an electronic Plan available pursuant to Section 4(c) (2) (H) & (D) of the subject general permit. Provide an email address of the contact person from which to obtain the plan.

Email Address: _____

(URL): _____

Internet Address (URL) where the Plan will be electronically available.

☐ Select here for facilities that will **not** be making an electronic Plan available pursuant to Section 4(c)(2) (H) & (D) of the subject general permit.

Part VII: Confidential Information in the Pollution Prevention Plan

If the registrant claims that certain elements of the Plan constitute a trade secret or are otherwise exempt from the disclosure requirements of the state Freedom of Information Act (FOIA), they shall follow the procedure below regarding information subject to FOIA requirements.

Does your plan withhold certain confidential information from the public? ☐ Yes ☐ No

Please see directions below regarding withholding information.

Instructions for plan confidentiality:

Under the Connecticut Freedom of Information Act (FOIA), a Registrant may have reason to withhold from public disclosure certain information in a plan or document prepared and maintained pursuant to a requirement of the general permit. Such information in a plan or document may be redacted provided the Registrant makes specific notation on the registration form filed with the Department: (1) that such claim is being made with a brief explanation of the type of information being withheld or redacted and the reason(s) therefore; and (2) of the location within the plan or document where such information has been redacted review either or removed. A plan or document that is being made available for public on a website or provided directly to a member of the public as a hardcopy may be in its redacted form. However, when the Department requests such plan or document be submitted for Department review, the Department will require that it be submitted in its unredacted form, in which case the Registrant must specify the information within such plan or document that is claimed to be confidential with the specific notations described above. The Department will not release any such information to the public which the Registrant claims must be withheld unless a determination has been made by the Department and any subsequent appeal of such determination filed with the Connecticut Freedom of Information Commission results in a determination that such information shall not be withheld from the pub lic. If the Registrant seeks a determination regarding such claim of confidentiality from the Connecticut Freedom of Information Commission without obtaining a prior determination from the Department, the Registrant shall notify the Department in writing of such pending determination, at which time the Department will not release such information to the public unless otherwise determined by the Connecticut Freedom of Information Commission.

Part VIII: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered incomplete unless all required signatures are provided.

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.

I certify that this permit application is on complete and accurate forms as prescribed by the commissioner without alteration of the text.

I also certify under penalty of law that I have read and understand all conditions of the General Permit for the Discharge of Stormwater from Industrial Activity issued on August 23, 2010 (effective date of October 1, 2011), that all conditions for eligibility for authorization under the general permit are met, all terms and conditions of the general permit are being met for all discharges which have been initiated and are the subject of this registration, and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements."

Signature of Registrant and Date	
Name of Registrant (print or type)	Title (if applicable)
Signature of Preparer and Date	
Name of Preparer (print or type)	Title (if applicable)

Appendix 6

Permit Application for Discharge from Vehicle Maintenance Facilities

DEP USE ONLY
Application No. _____
Permit No. _____
Facility I.D. _____

General Permit Registration Form for the Discharge of Vehicle Maintenance Wastewater

Please complete this form in accordance with the instructions (DEP-PED-INST-010) to ensure the proper handling of your registration. Print or type unless otherwise noted. You must submit the *Permit Application Transmittal Form* (DEP-APP-001) and the registration fee along with this form.

Part I: Registration Type

Enter a check mark in the appropriate box identifying the registration type.

This registration is for (check one):	Please identify any previous or existing permit/authorization/registration number in the space provided.
☒ A *new* general permit registration ☐ A *replacement* of an existing individual	

wastewater discharge permit or registration ☐ A *renewal* of an existing general permit	Existing permit or registration number):

Part II: Fee Information

☒ ***Registration Only:***	The registration fee of $625.00 for any person and $312.50 for any municipality shall be submitted with the registration form.
☐ ***Approval of Registration:***	The registration fee of $1,250.00 for any person and $625.00 for any municipality shall be submitted with the registration form.

Part III: Registrant Information

1. Fill in the name of the applicant/registrant(s) as indicated on the *Permit Application Transmittal Form* (DEP-APP-001):

   Applicant/Registrant: **Town of Wolcott**

   Phone: **203 879 8100** ext. Fax:

   ☐ Enter a check mark if there are co-registrants. If so, label and attach additional sheet(s) with the required information as supplied above.

2. List primary contact for departmental correspondence and inquiries, if different than the registrant.

   Name: **Mark Possidento P.E.**

   Mailing Address: **Wolcott Town Hall 10 Kenea Ave.**

   City/Town: **Wolcott** State: **Ct** Zip Code: **06716**

   Business Phone: **869 620 3933** ext. Fax:

   Contact Person: **Mark Possidento** Title: **Town Engineer**

Part III: Registrant Information (cont.)

3. List attorney or other representative, if applicable:

   Firm Name:

   Mailing Address:

   City/Town: State: Zip Code:

   Business Phone: ext. Fax:

   Attorney: Title:

4. Facility or Site Owner, if different than the registrant:

   Name:

   Mailing Address:

   City/Town: State: Zip Code:

   Business Phone: ext. Fax:

   Contact Person: Title:

5. List any engineer(s) or other consultant(s) employed or retained to design or certify the treatment system for the discharge, which is the subject of this registration. Please enter a check mark if additional sheets are necessary, and label and attach them to this sheet. ☐

   Name: **Mark Possidento P.E.**

   Mailing Address: **10 Kenea Ave.**

   City/Town: **Wolcott** State: **Ct** Zip Code: **06716**

   Business Phone: **869 620 3933** ext. Fax:

   Contact Person: **Mark Possidento** Title: **Town Engineer**

   Service Provided: **Engineering**

Part IV: Site Information

Name of facility, if applicable: **Wolcott Public Works Garage**

Street Address or Description of Location: **48 Todd Rd.**

City/Town: **Wolcott** State: **Ct.** Zip Code: **06716**

Part V: Activity Information

1. Maximum Daily Flow of this discharge: **100** gpd

2. Date discharge began or will begin:

3. Identify all of the vehicle maintenance activities performed at your facility:
   - ☒ Vehicle washing
   - ☒ Vehicle detailing
   - ☒ Small volume vehicle detailing
   - ☒ Steam cleaning of engines
   - ☒ Vehicle service and repair
   - ☒ Autobody repair
   - ☒ Small volume autobody repair

4. Will the discharge be directed to a treatment system, which meets the specifications listed in subsection 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater*?

   ☒ Yes ☐ No

5. If the discharge will not be directed to a treatment system, which meets the specifications listed in subsection 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater*, then provide a detailed description of the activities generating the discharge.

Part VI: Supporting Documents

Check the box by the attachments as verification that *all* attachments have been submitted with this registration form. When submitting any supporting documents, please label the documents as indicated in this part (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on the *Permit Application Transmittal Form*.

☒ Attachment A:	For any discharge of vehicle maintenance wastewater which is directed to a treatment system that meets the specifications listed in subsection 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater* a completed *Treatment System Specification Form* (DEP-PED-REG-010A).
☐ Attachment B:	For any discharge of vehicle maintenance wastewater which is directed to a collection and/or treatment system that does **not** meet the specifications listed in subsection 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater*, and was **not** previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, *plans and specifications* of the proposed collection and/or treatment system.
☐ Attachment C:	For any discharge of vehicle maintenance wastewater, a completed *Approval for Connection to a Sanitary Sewer* (DEP-PED-REG-010C) from the POTW, which receives or will receive the discharge.
☐ Attachment D:	For any discharge of vehicle maintenance wastewater which is directed to a treatment system that meets the specifications listed in subsection 5(a)(1) of this general permit, except for a discharge that was previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, a completed *Professional Certification* (DEP-PED-REG-010D). This certification must be submitted at the time of registration after installation of such treatment system.
☐ Attachment E:	For any discharge of vehicle maintenance wastewater which is directed to a collection and/or treatment system that does **not** meet the specifications listed in subsection 5(a)(1) of this general permit, except for a discharge that was previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, a completed *Professional Certification* (DEP-PED-REG-010E). This certification must be submitted after receipt of the commissioner's approval for the proposed collection and/or treatment system and after installation of such system.

Part VI: Supporting Documents (continued)

☐ Attachment F: For any discharge of vehicle maintenance wastewater that was previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, one of the following items shall be submitted at the time of registration:

(i) A copy of the approval issued by the Department in accordance with section 22a-430 of the Connecticut General Statutes for the collection and/or treatment system installed to treat the vehicle maintenance wastewaters that are the subject of this registration.

(ii) A copy of Certification Form VW2 or VS2, which was previously submitted to the Department for coverage under the respective Car Wash or Vehicle Service Floor Drain Wastewater General Permit for the vehicle maintenance wastewaters that are the subject of this registration.

Note: Vehicle maintenance wastewater discharge from a small volume autobody repair or a small volume vehicle detailing facility requires a registration but does not require treatment or a professional certification.

Part VII: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered incomplete unless all required signatures are provided.

"I have personally examined and am familiar with the information submitted in this registration, including all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that information is true, accurate and complete to the best of my knowledge and belief;

"That this registration is on complete and accurate forms as prescribed by the commissioner, without alteration of their text;

"That I have read the General Permit for the Discharge of Vehicle Maintenance Wastewater issued by the commissioner on January 23, 2001 that each discharge which is the subject of this registration is eligible for authorization under such permit; that if such discharge is an existing discharge, it complies with all applicable requirements of such permit; and that, if necessary, a functioning and effective system or equipment is in place to ensure that all such requirements are complied with so long as each such discharge continues;

"That written approval from the POTW Authority with jurisdiction over the receiving POTW has been granted;

"I understand that a false statement made in the registration, including all attachments thereto, may, pursuant to section 22a-6 of the General Statutes, be punishable as a criminal offense under section 53a-157b of the General Statutes, and may also be punishable under section 22a-438 of the General Statutes and any other applicable law."

Signature of Registrant _____ Date _____

Name of Registrant (print or type) _____ Title (if applicable) _____

Signature of Preparer _____ Date _____

Name of Preparer (print or type) _____ Title (if applicable) _____

☐ Please enter a check mark if additional signatures are necessary.
If so, please reproduce this sheet and attach signed copies to this sheet.

Note: Please submit the Permit Application Transmittal Form, Registration Form, Fee, and all Supporting Documents to:

CENTRAL PERMIT PROCESSING UNIT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127

For any discharge of vehicle maintenance wastewater, a copy of the completed registration form shall also be sent to the POTW, which receives or will receive the discharge.

Attachment A: Treatment System Specification Form

1. Size of Separator: **1000** gallons

2. Separator Construction Material (Check all that apply):

   ☐ Precast Polymer concrete ☐ Fiberglass ☒ Precast concrete

   ☐ Cathodically Protected Steel ☐ Other, specify type

3. If the separator is constructed of precast concrete, check all that apply:

   ☐ Interior of separator has been coated with epoxy petroleum resistant sealant that is resistant to gasoline, oil and solvents.

   ☒ Exterior of separator and extension to grade manholes have been coated with a waterproof sealant.

   If structural seams are present, check all that apply:

   ☒ Seams are located above static liquid level.

   ☒ Seams have been filled in with non-shrinking cement or similar material and coated with a waterproof sealant.

   ☐ Voids between separator walls and inlet and outlet piping have been grouted with non-shrinking cement and coated with a waterproof sealant.

   ☐ Concrete covers have been permanently removed.

4. Does incoming piping include source(s) of domestic sewage, stormwater or other wastewaters?
   ☐ Yes ☒ No

5. If manholes are present, check all that apply:

   ☒ Manhole is located above inlet piping.

   ☒ Manhole is located above outlet piping.

   ☒ Separator contains steel frames and manhole covers.

   ☒ The diameter of the manhole is at least eighteen (18) inches.

6. If a vent line is present, check all that apply:

   ☐ Vent line extends at least eight (8) feet above finished grade.

   ☐ Vent line is properly secured.

   ☐ Diameter of the vent line is at least half the size of the diameter of the outlet piping.

7. If a tee-pipe is present, check all that apply:

   ☐ Tee-pipe extends up the extension to grade more than three (3) inches above the static liquid level, but no closer than eight (8) inches from the manhole cover.

   ☐ Tee-pipe extends six (6) to twenty-four (24) inches from the bottom of the separator.

8. Is the outlet piping connected to municipal sanitary sewer or to a holding tank that meets the requirements listed in subsection 5(d) of this general permit? ☐ Yes ☐ No

9. Is the outlet piping greater than or equal to the size of the inlet piping and at least four (4) inches in diameter? ☒ Yes ☐ No

10. Has the proof of purchase and manufacturer's literature on the separator tank, interior and exterior coatings, non-shrinking cement and/or waterplug with waterproof sealant been obtained and are being kept at the registered facility location? ☐ Yes ☒ No

Attachment C: Approval for Connection to a Sanitary Sewer

The registrant *and* a responsible official from the POTW receiving the discharge must sign this approval. *Where a local sewer commission acts independently of the POTW (i.e. facilities that receive sewage from more than one town), both the local sewer commission and POTW authority must sign the approval.*

The below referenced facility is seeking Authority from the Department of Environmental Protection to discharge wastewater to the sanitary sewer for a period of (check one)

☐ ***<30 days*** ☐ ***>30 days to one year*** ☒ ***>1 year***

Discharge volume will not exceed **500** gallons per day.

The discharge shall consist of: **Vehicle Maintenance Wastewaters**

Discharge Site: **Wolcott Public Works Facility**

Site Address: **48 Todd Rd.**

City/Town: **Wolcott** State: **Ct** Zip Code: **06716**

_____ Date

Signature of Registrant

To be completed by receiving POTW:

Name of Receiving POTW:

Address of POTW:

City/Town: State: Zip Code:

Approved by: _____

Signature Date

Name (please print) Title

To be completed by Commission:

Local Sewer Commission:

(if different than receiving POTW)

Address:

City/Town: State: Zip Code:

Approved by: _____

Signature Date

Name (please print) Title

Comments:

Attachment D: Professional Certification

(Required for authorization under the *General Permit for the Discharge of Vehicle Maintenance Wastewater)*

For all discharges of vehicle maintenance wastewater to a collection and/or treatment system that meets the specifications of subdivision 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater*, except for those discharges previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, the following certification, signed by a certified hazardous materials manager or professional engineer licensed to practice in Connecticut, shall be submitted at the time of registration after installation of such system:

"I certify that in my professional judgement, a treatment system meeting the specifications listed in subsection 5(a)(1) has been properly installed to treat the discharge(s) which are the subject of this registration. I further certify that all open floor drains that receive vehicle maintenance wastewaters at this facility are directed to the treatment system. Additionally, I certify that there are no unpermitted open floor drains at this facility. This certification is based in part on my review of engineering reports and plans and specifications describing the proposed treatment system and activities creating the discharge and a visual inspection by myself or an employee under my supervision or someone under my direct supervision conducted on

12/2/2018

(Date of Inspection)

of the treatment system after it was installed.

I further certify that if the treatment system was installed after June 1, 2001, the visual inspection of the system was performed prior to backfilling. I am aware that there are significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements."

ublic Works Facility Site Name	
48 Todd Rd. Site Address	
Signature of Professional	Date
Mark Possidento Name of Professional (print or type)	**10368** P.E. Number (if applicable)
	Affix P.E. Stamp Here (if applicable)

Please return this certification form to:

BUREAU OF MATERIALS MANAGEMENT AND
COMPLIANCE ASSURANCE
PERMITTING & ENFORCEMENT DIVISION
DEPARTMENT OF ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127
860-424-3018

Attachment E: Professional Certification

(Required for authorization under the *General Permit for the Discharge of Vehicle Maintenance Wastewater)*

For a discharge of vehicle maintenance wastewater to a collection and/or treatment system that does **not** meet the specifications of subdivision 5(a)(1) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater*, except for a discharge that was previously authorized by a valid individual permit issued in accordance with section 22a-430 of the Connecticut General Statutes or by the Car Wash or Vehicle Service Floor Drain Wastewater General Permit issued by the Commissioner on December 7, 1989, the following certification, signed by a certified hazardous materials manager or professional engineer licensed to practice in Connecticut, shall be submitted **after the commissioner issues an approval of the plans and specifications** submitted in accordance with subdivision 4(c)(2)(K) of the *General Permit for the Discharge of Vehicle Maintenance Wastewater* and after installation of such system:

"I certify that in my professional judgement, a collection and/or treatment system meeting the specifications provided in _____ registration and approved by the
(Company Name)
Commissioner on _____ has been properly installed to treat the discharge(s) which are the
(Date of Approval)
subject of this registration. I further certify that all open floor drains that receive vehicle maintenance wastewater at this facility discharge to the collection and/or treatment system. Additionally, I certify that there are no unpermitted open floor drains at this facility. This certification is based in part on my review of engineering reports and plans and specifications describing the proposed collection and/or treatment system and activities creating the discharge and a visual inspection by myself or an employee under my supervision or someone under my direct supervision conducted on _____ of the
(Date of Inspection)
collection and/or treatment system after it was installed. I further certify that if the treatment system was installed after June 1, 2001, the visual inspection of the system was performed prior to backfilling. I am aware that there are significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false
statements."

Site Name	
Site Address	
Signature of Professional	Date
Name of Professional (print or type)	P.E. Number (if applicable) Affix P.E. Stamp Here (if applicable)

Please return this certification form to:

BUREAU OF MATERIALS MANAGEMENT AND
COMPLIANCE ASSURANCE
PERMITTING & ENFORCEMENT DIVISION
DEPARTMENT OF ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127
860-424-3018

Appendix 7

Transfer Station Permit

STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF MATERIALS MANAGEMENT &
COMPLIANCE ASSURANCE

Approval of Registration

Municipal Transfer Station General Permit

Name of Permittee: *Town of Wolcott*

Site Address: *48 Todd Road, Wolcott, Connecticut*

Name of Facility: *Wolcott Transfer Station*

The registrant is hereby authorized to operate a Municipal Transfer Station in accordance with the general permit issued by the Department on November 29, 2007.
This registration will expire on November 29, 2012.

10-25-10
Date

Robert C. Isner, Director
Waste Engineering & Enforcement Division
Bureau of Materials Management &
Compliance Assurance

Application No.: *201001214*

Registration No.: *1660978-MTSGP*

Appendix 8

Roster and Training Records

Roster -

Team Manager: First Selectman - Thomas G. Dunn

Team Leader: Director of Public Works - Dave Kalinowski

Team Member: Working Foreman

Team Member: Town Engineer - Mark Possidento, P.E.