



STATE OF CONNECTICUT:

V.

TOWN OF PORTLAND

ORDER No. AO WR SW19001

Date Issued: February 10, 2020

A. The Commissioner of Energy and Environmental Protection ("the Commissioner") finds:

1. The Town of Portland ("Respondent") is or has been engaged in operating a public works garage and salt storage facility at Route 17 ("PPWG") and operating a Salt and Sand Storage facility at Sage Hollow Road ("PSS") in Portland, Connecticut.
2. Since at least May 6, 2013, Respondent discharged stormwater associated with industrial activity at PPWG and PSS sites and was required to register pursuant to Section 4 of the General Permit for the Discharge of Stormwater Associated with Industrial Activity ("Stormwater General Permit") issued on August 12, 2010, effective October 1, 2011 pursuant to Section 22a-430b of the Connecticut General Statutes.
3. On or about April 7, 2014, Respondent registered to discharge stormwater at the PPWG (GSI002647) and the PSS (GSI002648) sites.
4. The Department of Energy and Environmental Protection ("Department") issued Field Notice of Violation WR SW 14 104 (FNOV WR SW 14 104) to Respondent for violations at the PSS site on July 29, 2014 for failure to:
  - a. adequately prepare a Pollution Prevention Plan ("PPP"),
  - b. provide proper storage of sand/salt, and
  - c. obtain a discharge permit, for the discharge of stone washing associated with mining operations), in violation of Connecticut General Statute 22a-430 and Section 5(b)(11) of the Stormwater General Permit
5. Respondent submitted a response to FNOV WR SW 14 104 in August 2014 which indicated all violations at the PSS site would be addressed by September 30, 2014.
6. On July 16, 2015, staff re-inspected the PSS site to determine if violations had been addressed as stated in the response noted in paragraph A.5. above. During this inspection, staff again observed unauthorized stonewashing and improper sand/salt storage.

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7. On October 3, 2017, staff inspected both the PPWG and PSS sites and again, observed violations of the Stormwater General Permit.
  8. Staff issued Field Notice of Violation No. FNOV WR SW 17-126 on October 3, 2017 to Respondent for the PPWG site for the inspection identified in paragraph A.7., for the following:
    - a. improper sand/salt storage,
    - b. failure to conduct stormwater inspections,
    - c. failure to conduct stormwater training and
    - d. failure to update the PPP.
  9. Staff issued Field Notice of Violation No. FNOV WR SW 17-127 on October 3, 2017 to Respondent for the PSS site for the inspection identified in paragraph A.7., for the following:
    - a. improper sand/salt storage,
    - b. failure to conduct stormwater inspections,
    - c. failure to conduct stormwater training and
    - d. failure to update the PPP.
  10. To date the Department has not received an adequate response to address the violations set forth in paragraphs A.8. and A.9.
  11. By virtue of the above, the Respondent has created or is maintaining a facility or condition which reasonably can be expected to create a source of pollution to the waters of the state and has violated the Stormwater General Permit issued under Section 22a-430b of the Connecticut General Statutes.
- B. The Commissioner, acting under §22a-6, §22a-424, §22a-425, §22a-428, §22a-430, and §22a-432 of the Connecticut General Statutes orders Respondent as follows:
1. On or before fourteen (14) days from the date of issuance of this order, Respondent shall retain one or more qualified consultants or identify Town of Portland staff acceptable to the Commissioner to prepare the documents and implement or oversee the actions required by this order and shall, by that date, notify the Commissioner in writing of the identity of such consultant(s). Respondent shall retain one or more qualified consultants acceptable to the Commissioner until this order is fully complied with, and, within ten (10) days after retaining any consultant other than the one originally identified under this paragraph, Respondent shall notify the Commissioner, in writing, of the identity of such other consultant(s) or Town of Portland staff for the Commissioner's acceptance of said consultant. The consultant(s) or Town of Portland staff retained to implement and oversee the actions required by the Stormwater General Permit and this order shall be a qualified professional engineer(s) licensed to practice in Connecticut with qualifications



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acceptable to the Commissioner. Respondent shall submit to the Commissioner a description of the consultant's or Town of Portland staffs' education, experience and training which is relevant to the work required by this order within ten (10) days after a request for such a description. Nothing in this paragraph shall preclude the Commissioner from finding a previously acceptable consultant unacceptable.

2. On or before thirty (30) days after the issuance of this order, Respondent shall submit for the Commissioner's review and written approval best management practices plan for operation of the current salt storage area located at the PSS site.
3. On or before ninety (90) days after the date of issuance of this order, Respondent shall submit for the Commissioner's review and written approval plans and specifications for modifications to the current salt storage area at the PSS site in accordance with Sections 5(b)(12) of the Stormwater General Permit.
4. On or before December 31, 2020 with the Commissioner's approval of the plans and specifications required by paragraph B.3. above, Respondent shall fully implement the approved modifications to the current salt storage area at the PSS site and submit written verification of such implementation to the Commissioner.
5. On or before one-hundred twenty (120) days after the date of issuance of this order, Respondent shall review its PPP for the PSS and PPWG sites and perform a Comprehensive Site Inspection at each site in accordance with Section 5(d) of the Stormwater General Permit. Respondent shall use the form included in Attachment A to this order ("form") to assist in performing such reviews and inspections.
6. Within thirty (30) days after the date Respondent performs each review and inspection required under paragraph B.5., Respondent shall submit, for the Commissioner's review, the completed form, a summary of findings from Respondent's review and inspection, and a discussion of corrective actions required and taken, including any updates or necessary amendments to the PPP for each site in order to make such PPP complete or to otherwise comply with the Stormwater General Permit.
7. Full compliance. Respondent shall not be considered in full compliance with this order until all actions required by this order have been completed as approved and to the Commissioner's satisfaction.
8. Sampling and sample analyses. All sample analyses, which are required by this order, and all reporting of such sample analyses shall be conducted by a laboratory certified by the Connecticut Department of Public Health to conduct such analyses. All sampling and sample analyses performed under this order shall be performed in accordance with Section 5(e) of the Stormwater General Permit.

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9. Approvals. Respondent shall use best efforts to submit to the Commissioner all documents required by this order in a complete and approvable form. If the Commissioner notifies Respondent that any document or other action is deficient, and does not approve it with conditions or modifications, it is deemed disapproved, and Respondent shall correct the deficiencies and resubmit it within the time specified by the Commissioner or, if no time is specified by the Commissioner, within 30 days of the Commissioner's notice of deficiencies. In approving any document or other action under this order, the Commissioner may approve the document or other action as submitted or performed or with such conditions or modifications as the Commissioner deems necessary to carry out the purposes of this order. Nothing in this paragraph shall excuse noncompliance or delay.
10. Definitions. As used in this order, "Commissioner" means the Commissioner or a representative of the Commissioner.
11. Dates. The date of "issuance" of this order is the date the order is deposited in the U.S. mail or personally delivered, whichever is earlier. The date of submission to the Commissioner of any document required by this order shall be the date such document is received by the Commissioner. The date of any notice by the Commissioner under this order, including but not limited to notice of approval or disapproval of any document or other action, shall be the date such notice is deposited in the U.S. mail or is personally delivered, whichever is earlier. Except as otherwise specified in this order, the word "day" as used in this order means calendar day. Any document or action which is required by this order to be submitted or performed by a date which falls on a Saturday, Sunday or a Connecticut or federal holiday shall be submitted or performed by the next day which is not a Saturday, Sunday or Connecticut or federal holiday.
12. Certification of documents. Any document, including but not limited to any notice, which is required to be submitted to the Commissioner under this order shall be signed by Respondent or, if Respondent is not an individual, by Respondent's chief executive officer or a duly authorized representative of such officer, as those terms are defined in §22a-430-3(b)(2) of the Regulations of Connecticut State Agencies, and by the individual(s) responsible for actually preparing such document, and Respondent or Respondent's chief executive officer and each such individual shall certify in writing as follows:

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



General Statutes and any other applicable law."

13. False statements. Any false statement in any information submitted pursuant to this order may be punishable as a criminal offense under Section 53a-157b of the Connecticut General Statutes and any other applicable law.
14. Notice of transfer; liability of Respondent. Until Respondent has fully complied with this order, Respondent shall notify the Commissioner in writing no later than fifteen days after transferring all or any portion of the facility, the operations, the site, or the business, which is the subject of this order, or after obtaining a new mailing address. Respondent's obligations under this order shall not be affected by the passage of title to any property to any other person or municipality. Any future owner of the site may be subject to the issuance of an order from the Commissioner.
15. Commissioner's powers. Nothing in this order shall affect the Commissioner's authority to institute any proceeding or take any other action to prevent or abate violations of law, prevent or abate pollution, recover costs and natural resource damages, and to impose penalties for past, present, or future violations of law. If at any time the Commissioner, determines that the actions taken by Respondent pursuant to this order have not successfully corrected all violations, fully characterized the extent and degree of any pollution or have not successfully abated or prevented pollution, the Commissioner may institute any proceeding to require Respondent to undertake further investigation or further action to prevent or abate violations or pollution.
16. Respondent's obligations under law. Nothing in this order shall relieve Respondent of other obligations under applicable federal, state, and local law.
17. No assurance by Commissioner. No provision of this order and no action or inaction by the Commissioner shall be construed to constitute an assurance by the Commissioner that the actions taken by Respondent pursuant to this order will result in compliance or prevent or abate pollution.
18. Access to site. Any representative of the Department of Energy and Environmental Protection may enter the site without prior notice for the purposes of monitoring and enforcing the actions required or allowed by this order.
19. No effect on rights of other persons. This order neither creates nor affects any rights of persons or municipalities which are not parties to this order.
20. Notice to Commissioner of changes. Within 15 days of the date, Respondent becomes aware of a change in any information submitted to the Commissioner under this order, or that any such information was inaccurate or misleading or that any relevant information was omitted, Respondent shall submit the correct or omitted information to

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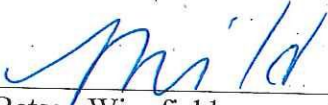
the Commissioner.

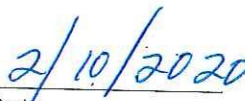
21. Notification of noncompliance. In the event that Respondent becomes aware that it did not or may not comply, or did not comply on time, with any requirement of this order or of any document required hereunder, Respondent shall immediately notify by telephone the individual identified in the next paragraph and shall take all reasonable steps to ensure that any noncompliance or delay is avoided or, if unavoidable, is minimized to the greatest extent possible. Within five (5) days of the initial notice, Respondent shall submit in writing the date, time and duration of the noncompliance and the reasons for the noncompliance or delay and propose, for the review and written approval of the Commissioner, dates by which compliance will be achieved, and Respondent shall comply with any dates which may be approved in writing by the Commissioner. Notification by Respondent shall not excuse noncompliance or delay, and the Commissioner's approval of any compliance dates proposed shall not excuse noncompliance or delay unless specifically so stated by the Commissioner in writing.

22. Submission of Documents. Any document required to be submitted to the Commissioner under this order shall, unless otherwise specified in this order or in writing by the Commissioner, be directed to:

Emily Anness, Sanitary Engineer 2  
Department of Energy and Environmental Protection  
Bureau of Materials Management and Compliance Assurance  
Water Permitting and Enforcement Division  
79 Elm Street  
Hartford, Connecticut 06106-5127

Issued as an order of the Commissioner of Energy and Environmental Protection.

  
Betsey Wingfield  
Deputy Commissioner  
Department of Energy & Environmental Protection

  
Date

ORDER No. AO WR SW 19001  
cc: Town of Portland Land Records



**ATTACHMENT A**  
**CONNECTICUT DEPARTMENT OF**  
**ENERGY and ENVIRONMENTAL PROTECTION**  
79 ELM STREET, HARTFORD, CT 06106

General Permit for the Discharge of Stormwater Associated with Industrial Activity  
**SITE INSPECTION FORM**

COMPANY/ SITE NAME:

ADDRESS:

Permit Number: GSI

CONTACT PERSON & TITLE:

TELEPHONE #:

INSPECTION CONDUCTED BY:

DATE AND TIME OF INSPECTION:

WEATHER AT THE TIME OF INSPECTION:

SIC Code:        SECTOR (if applicable):

3. Was the Stormwater Pollution Prevention Plan available on site?

☐ Yes

☐ No

☐ Unknown

Comments:

4. Was the Stormwater Pollution Prevention Plan reviewed during this inspection?

☐ Yes, see review checklist attached

☐ No

Comments:

Comments:

5. Has the facility sampled?

☐ Yes, met all monitoring requirements

☐ Yes, but exceeded Benchmarks

# of exceedances:

Has the SWPPP been modified to address the exceedances?

Have improvements onsite been implemented:

Provide specific details of methods used to improve stormwater quality?

☐ Yes, but missed sampling periods

☐ No

☐ Copies of results on-site?

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- ☐ Have results been sent into DEEP?  
Comments:

6. Quarterly Visual Monitoring:

Oct. 1, 2011- Sept. 30, 2012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2012- Sept. 30, 2013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2013- Sept. 30, 2014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2014- Sept. 30, 2015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2015- Sept. 30, 2016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2016- Sept. 30, 2017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2017- Sept. 30, 2018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2018- Sept. 30, 2019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2019- Sept. 30, 2020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct. 1, 2020- Sept. 30, 2021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

7. Has the facility conducted routine and semi-annual Comprehensive Site inspections?

- ☐ Yes, monthly inspections.  
☐ Yes, semi-annual Comprehensive Site inspections  
☐ No

Comments:

Last time stormwater structures were addressed:

8. Select all the completed monitoring periods and inspections below:

Semiannual-

Inspections      Monitoring

<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2011-March 31, 2012
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2012-Sept. 30, 2012
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2012-March 31, 2013
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2013-Sept. 30, 2013
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2013-March 31, 2014
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2014-Sept. 30, 2014
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2014-March 31, 2015
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2015-Sept. 30, 2015
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2015-March 31, 2016
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2016-Sept. 30, 2016
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2016-March 31, 2017
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2017-Sept. 30, 2017
<input type="checkbox"/>	<input type="checkbox"/>	Oct. 1, 2017-March 31, 2018
<input type="checkbox"/>	<input type="checkbox"/>	April 1, 2018-Sept. 30, 2018



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- |                          |                          |                              |
|--------------------------|--------------------------|------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Oct. 1, 2018-March 31, 2019  |
| <input type="checkbox"/> | <input type="checkbox"/> | April 1, 2019-Sept. 30, 2019 |
| <input type="checkbox"/> | <input type="checkbox"/> | Oct. 1, 2019-March 31, 2020  |
| <input type="checkbox"/> | <input type="checkbox"/> | April 1, 2020-Sept. 30, 2020 |
| <input type="checkbox"/> | <input type="checkbox"/> | Oct. 1, 2020-March 31, 2021  |
| <input type="checkbox"/> | <input type="checkbox"/> | April 1, 2021-Sept. 30, 2021 |

Toxicity-

- ☐ Year 1  
☐ Year 2

Monitoring for a discharge to Impaired Waters - ☐Y ☐N ☐NA

Comments:

9. Are there additional sector specific requirements?

- ☐ Yes  
☐ No

Comments:

10. Are all dumpsters covered and watertight or are protected from exposure? ☐Y ☐N

- a. Are there 2 or more dumpsters (DR and MSW)? ☐Y ☐N  
b. Are the dumpsters labelled? ☐Y ☐N

Comments:

11. Materials contained in storage drums, barrels, tanks, and similar containers are: (check all that apply)

- ☐ Protected from exposure  
☐ Have secondary containment  
☐ Covered and leak-proof

Comments:

12. Select all the completed annual Stormwater training periods?

- Oct. 1, 2011- Sept. 30, 2012 ☐  
Oct. 1, 2012- Sept. 30, 2013 ☐  
Oct. 1, 2013- Sept. 30, 2014 ☐  
Oct. 1, 2014- Sept. 30, 2015 ☐  
Oct. 1, 2015- Sept. 30, 2016 ☐  
Oct. 1, 2016- Sept. 30, 2017 ☐  
Oct. 1, 2017- Sept. 30, 2018 ☐  
Oct. 1, 2018- Sept. 30, 2019 ☐  
Oct. 1, 2019- Sept. 30, 2020 ☐

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Oct. 1, 2020- Sept. 30, 2021 ☐

Comments:

13. Exit Interview Conducted?

- ☐ Yes, Name  
☐ No personnel onsite

Comments:

**Summary of Inspection:**

RECOMMENDATIONS



STORMWATER POLLUTION  
PREVENTION PLAN CHECKLIST

Site Name:  
Site Address:  
Date of Plan:

A complete Stormwater Pollution Prevention Plan ("plan") must be fully developed, implemented and kept current in accordance with the General Permit for the Discharge of Stormwater Associated with Industrial Activity issued on August 23, 2010 and effective October 1, 2011 ("general permit"). A complete plan shall include, but not be limited to, the following key elements which are described more fully in the general permit. This checklist shall be used in conjunction with the general permit when the Respondent is evaluating the adequacy and completeness of the plan.

**Y=Yes, completely adequate.**

**N=No, either not present or not adequate**

**N.A= Not applicable**

**1. FACILITY DESCRIPTION-**

**STORMWATER POLLUTION PREVENTION TEAM [Section 5(c)(2)(C) of the general permit].**

Y N

- ☐ ☐ Team Members are identified in the plan.
- ☐ ☐ At least one team member is present at the facility or on call during all operational shifts.
- ☐ ☐ Team Member's responsibilities for plan development, implementation, maintenance and revision are clearly identified in the plan.

**A. Site map [Section 5(c)(2)(D)(i) of the general permit] contains the following:**

Y N N.A

- ☐ ☐ ☐ North arrow and surveyed or approximate property lines, including the total site acreage.
- ☐ ☐ ☐ Locations of existing buildings and structures.
- ☐ ☐ ☐ Overall site size and amount of impervious coverage as well as an outline of the drainage area, including the extent of the impervious surface.
- ☐ ☐ ☐ Location for each stormwater outfall and direction of flow within the drainage area.

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- ☐ ☐ ☐ Locations of existing structural control measures installed to reduce pollutants in stormwater runoff.
- ☐ ☐ ☐ Locations of all stormwater conveyances including catch basins, ditches, pipes, and swales as well as the location of any non-stormwater discharges.
- ☐ ☐ ☐ Areal extent of any wetlands to which stormwater discharges.
- ☐ ☐ ☐ Location of the receiving water body or bodies to which the site discharges including the identification of any impaired waters and whether or not a total maximum daily load (TMDL) has been established for them.
- ☐ ☐ ☐ Locations of all stormwater monitoring points (including latitude and longitude).
- ☐ ☐ ☐ Locations where any drainage run-on enters the site.
- ☐ ☐ ☐ Location of materials exposed to precipitation.
- ☐ ☐ ☐ Actual location of significant major spills and leaks listed in the narrative Plan.
- ☐ ☐ ☐ Locations of fueling stations.
- ☐ ☐ ☐ Vehicle & equipment maintenance or cleaning areas.
- ☐ ☐ ☐ Loading/unloading areas.
- ☐ ☐ ☐ Waste treatment, disposal or storage areas.
- ☐ ☐ ☐ Locations of liquid storage tanks.
- ☐ ☐ ☐ De-icing material storage areas.
- ☐ ☐ ☐ Processing areas.
- ☐ ☐ ☐ Materials storage areas.

A.1 NARRATIVE SITE DESCRIPTION [Section 5(c)(2)(D) of the general permit].

Y N.N.A

- ☐ ☐ ☐ Locations of all stormwater conveyances including catch basins, ditches, pipes, and swales as well as the location of any non-stormwater discharges.
- ☐ ☐ ☐ Location of the receiving water body or bodies to which the site discharges including the identification of any impaired waters and whether or not a total maximum daily load (TMDL) has been established for them.
- ☐ ☐ ☐ Location for each stormwater outfall and direction of flow within the drainage area.
- ☐ ☐ ☐ Locations of existing buildings and structures within each drainage area.
- ☐ ☐ ☐ Overall site size and amount of impervious coverage as well as an outline of the drainage area, including the extent of the impervious surface.
- ☐ ☐ ☐ Locations of all stormwater monitoring points (including latitude and longitude).
- ☐ ☐ ☐ Locations where any drainage run-on enters the site.
- ☐ ☐ ☐ Location of materials exposed to precipitation.
- ☐ ☐ ☐ Actual location of significant major spills and leaks.
- ☐ ☐ ☐ Locations of fueling stations.
- ☐ ☐ ☐ Vehicle & equipment maintenance or cleaning areas.
- ☐ ☐ ☐ Loading/unloading areas.
- ☐ ☐ ☐ Waste treatment, disposal or storage areas.
- ☐ ☐ ☐ Locations of liquid storage tanks.
- ☐ ☐ ☐ De-icing material storage areas.
- ☐ ☐ ☐ Processing areas.
- ☐ ☐ ☐ Materials storage areas.
- ☐ ☐ ☐ Locations of discharges to a municipal storm sewer system



☐ ☐ ☐ Locations of discharges to groundwater through an infiltration system

B. Plan contains an inventory of exposed materials [Section 5(c)(2)(D)(ii) of the general permit]

Y N N.A

- ☐ ☐ ☐ Loading & unloading operations  
☐ ☐ ☐ Roof areas  
☐ ☐ ☐ Outdoor storage activities  
☐ ☐ ☐ Outdoor manufacturing or processing activities  
☐ ☐ ☐ Dust or particulate generating processes  
☐ ☐ ☐ On-site waste disposal practices  
☐ ☐ ☐ Types of pollutants likely to be present in stormwater discharge  
☐ ☐ ☐ Potential for discharge to cause erosion.

C. Plan contains a narrative summary of potential pollutant sources [Section 5(c)(2)(D)(iii) of the general permit].

Y N N.A

- ☐ ☐ ☐ Materials management practices to minimize stormwater contact  
☐ ☐ ☐ Method and location of on-site storage or disposal  
☐ ☐ ☐ Location and description of structural and non-structural control measures to reduce pollutants in stormwater runoff  
☐ ☐ ☐ Description of existing stormwater treatment

D. Leaks and spills [Section 5(c)(2)(D)(iv) of the general permit].

Y N N.A

- ☐ ☐ ☐ List & location of spills or leaks greater 5 gallons that could affect stormwater quality at the site (that occurred at the facility after the date of three years prior to the date of the certification of the Plan).

E. Stormwater monitoring program [Section 5(c)(2)(J) of the general permit].

Y N N.A

- ☐ ☐ ☐ Description of monitoring program and stormwater sampling data for on-site stormwater discharges.  
☐ ☐ ☐ Additional Monitoring of Discharges to Impaired Waters  
☐ ☐ ☐ Impaired Water Parameters (if applicable)  
☐ ☐ ☐ TMDL Parameter(s) (if dictated by DEEP)

3. MEASURES AND CONTROLS [Section 5(b) of the general permit].

The plan shall describe stormwater management controls appropriate for the facility including, but not limited to, the following:

Y N N.A

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- ☐ ☐ ☐ Good housekeeping; i.e. provisions for maintaining a clean, orderly facility in all areas exposed to rainfall and can be a potential pollutant source [Section 5(b)(1) of the general permit].
- ☐ ☐ ☐ Prohibition against equipment or vehicles washing that would allow washwaters to enter a storm drainage system or a waterbody [Section 5(b)(2) of the general permit].
- ☐ ☐ ☐ Provision that all floor drains connected to storm sewers are either sealed or approved and permitted by a local authority [Section 5(b)(3) of the general permit].

Roof areas [Section 5(b)(4) of the general permit].

Y N N.A

- ☐ ☐ ☐ Location of roof areas which may be a source of stormwater pollution (e.g., vent or exhaust).
- ☐ ☐ ☐ Program for inspecting such roof areas.

A. Sediment and erosion control [Section 5(b)(6) of the general permit].

Y N N.A

- ☐ ☐ ☐ Identify potential erosion areas
- ☐ ☐ ☐ Implement erosion control measures

B. Preventive maintenance [Section 5(b)(8) of the general permit].

Y N N.A

- ☐ ☐ ☐ Program for inspecting and maintaining stormwater management devices
- ☐ ☐ ☐ Program for inspecting, maintaining and testing on-site equipment and systems that could, in the event of failure or breakdown, result in a discharge of pollutants to surface waters.
- ☐ ☐ ☐ Program for the appropriate maintenance for these equipment and systems.

C. Spill prevention and response procedures [Section 5(b)(9) of the general permit].

Y N N.A

- ☐ ☐ ☐ Identify areas for potential spills
- ☐ ☐ ☐ Potential spill locations and the accompanying drainage points
- ☐ ☐ ☐ Spill response procedures
- ☐ ☐ ☐ Secondary containment provided for mobile/portable above-ground tanks/containers and storage areas
- ☐ ☐ ☐ Provisions for impervious containment for all chemical storage and roof coverage for each container with a capacity of less than 100 gallons
- ☐ ☐ ☐ Provision for covering dumpsters, trash compactors, and roll-off containers to prevent releases to stormwater drainage systems
- ☐ ☐ ☐ Loading docks covered and protected from rainfall

D. Employee training program and schedule [Section 5(b)(10) of the general permit].

Y N N.A

- ☐ ☐ ☐ Employee training program, schedule and training topics.
- ☐ ☐ ☐ Training received within ninety days of employment and at least once a year thereafter.



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E. Non-stormwater discharges [Section 5(b)(11) of the general permit].

Y N N.A

☐ ☐ ☐ Written PE Certification

☐ ☐ ☐ Description of all testing and evaluation methods used, the dates and results of any testing/evaluation, and drainage locations tested

F. Management of runoff [Section 5(b)(7) of the general permit].

Y N N.A

☐ ☐ ☐ Discussion of the need for stormwater management or treatment beyond source control practices

☐ ☐ ☐ Description of management or treatment measures to be implemented  
Inspections [Section 5(d)(2) of the general permit].

Y N N.A

☐ ☐ ☐ List of qualified personnel to inspect designated equipment and areas

☐ ☐ ☐ Procedures for corrective action to be undertaken following inspection

☐ ☐ ☐ Provision for maintaining inspection records at the facility

a. Routine (minimum of monthly with information on areas routinely inspected)

Y N N.A

☐ ☐ ☐

b. Comprehensive Site Inspection [Section 5(d)(1) of the general permit].

Y N N.A

☐ ☐ ☐ Provision for conducting a CSCE at least twice a year.

☐ ☐ ☐ inspection of material handling areas and other potential sources of pollution.

☐ ☐ ☐ operational evaluation of stormwater management measures, erosion control measures, and other pollution prevention measures.

☐ ☐ ☐ inspection of equipment needed to implement plan, e.g., spill response

☐ ☐ ☐ preparation of an inspection report discussing scope, inspection dates, personnel, observations, action taken, and updates to plan

5. DISCHARGE TO MUNICIPAL SEPARATE STORM SEWER SYSTEMS SERVING A POPULATION OF 100,000 OR MORE [Section 5(c)(2)(G) of the general permit].

\_\_\_\_ Description of how the site shall comply with applicable municipal stormwater management requirements (List Yes, No, or N.A. if not applicable).

6. CONSISTENCY WITH OTHER PLANS [Section 5(c)(2)(H) of the general permit].

Y N N.A

☐ ☐ ☐ The plan may reference requirements contained in a Spill Prevention Control and Countermeasure ("SPCC") plan or other spill control plan required under federal, state or local law.

\_\_\_\_\_  
List Name and Date of Plan (or N.A. if not applicable)

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7. COVERAGE OF SALT STORAGE PILES [Section 5(b)(12) of the general permit].

\_\_\_\_ Provision for covering salt storage piles, including pure salt or salt mixed with other materials, which may come into contact with stormwater (List Yes, No, or N.A. if not applicable).

8. FUTURE CONSTRUCTION [Section 5(c)(2)(I) of the general permit].

\_\_\_\_ Provision for proper management and treatment of stormwater for all construction which may impact the on-site stormwater drainage system (List Yes, No, or N.A. if not applicable).

9. PROFESSIONAL ENGINEER CERTIFICATION [Section 5(c)(7) of the general permit].

Y N N.A

☐ ☐ ☐ Plan contains required compliance certification and is signed by a CT licensed professional engineer

10. OBSERVATIONS, RECOMMENDATIONS AND CORRECTIVE ACTIONS TAKEN.

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