

Appendix G. Corrective Action Measure (CAM) Documentation, Extension Request, or Waiver Request

Connecticut Department of Energy and Environmental Protection (CT DEEP) NPDES General Permit for the Discharge of Stormwater Associated with Industrial Activities (IGP)

Instructions: This documentation refers to Corrective Actions Requirements in IGP, Section 7(f). A qualified person¹, trained and designated by the permittee, should fill out this form as soon as they are made aware of a condition triggering a corrective action measure (CAM). The permittee must keep this form and any related documentation in the Stormwater Pollution Prevention Plan (SWPPP, IGP Section 7(c)). The permittee must submit this form to the commissioner **for the following reasons ONLY**:

Violation of an Effluent Limitations Guideline (ELG)

Violation of an ELG requires immediate reporting within two (2) hours and subsequent reporting within five (5) days through the CT DEEP Noncompliance Form located at:

<https://portal.ct.gov/DEEP/Water-Regulating-and-Discharges/Industrial-Wastewater/Compliance-Assistance/Notification-Requirements>

The permittee may attach this form to the online noncompliance reporting tool (see IGP Section 7(f) and 7(g) for further reporting instructions).

Unauthorized spill, leak, release, or discharge

For any spill, leak, release, or discharge of non-stormwater not authorized by this permit or another permit, the operator must report it as soon as there is knowledge of the event:

**The CT DEEP Emergency Response and Spill Prevention
at 860-424-3338 or Toll Free at 1-866-DEP-SPIL (1-866-337-7745)
[<https://portal.ct.gov/DEEP/Emergency-Response-and-Spill-Prevention/Emergency-Response-and-Spill-Prevention>]**

A spill, leak, release, or discharge of non-stormwater not authorized by this permit or another permit that has reached surface water requires reporting as soon as there is knowledge of the event through the CT DEEP Noncompliance form located at:

<https://portal.ct.gov/DEEP/Water-Regulating-and-Discharges/Industrial-Wastewater/Compliance-Assistance/Notification-Requirements>

The permittee may attach this form to the online noncompliance reporting tool (see IGP Section 7(f) and 7(g) for further reporting instructions).

Request for an Extension/ Request for a Waiver

The permittee may also use this form to request an extension to timelines for implementing CAM Level 1, 2, or 3 as needed, or to request a Waiver from further Corrective Action Measures and/or monitoring. For such a request, the permittee may attach this form to an email to DEEP Stormwater Staff (DEEP.StormwaterStaff@ct.gov).

¹ “Qualified Person” or “Qualified Personnel” are those who are knowledgeable in the principles and practices of industrial stormwater controls and pollution prevention, and who possess the training and ability to assess conditions at the industrial facility that could impact stormwater quality, and the training and ability to assess the effectiveness of stormwater controls selected and installed to meet the requirements of the permit. Such “Qualified Person” or “Qualified Personnel” must be part of the Stormwater Pollution Prevention team.

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Corrective Action Measure (CAM) Documentation Submission Type	
General Corrective Action Measure (CAM) Documentation	<input type="checkbox"/>
Violation of an Effluent Limitations Guideline (ELG) ²	<input type="checkbox"/>
Unauthorized spill, leak, release, or discharge ³	<input type="checkbox"/>
Request for an Extension to CAM Timelines ³	<input type="checkbox"/>
Request for a Waiver from Further Corrective Action Measures and/or Monitoring ²	<input type="checkbox"/>

² For an ELG violation or unauthorized discharge that reaches waters of the state, use the noncompliance tool to submit this form to CT DEEP (<https://portal.ct.gov/DEEP/Water-Regulating-and-Discharges/Industrial-Wastewater/Compliance-Assistance/Notification-Requirements>).

³ For extension or wavier quest, fill out this form and email it to DEEP Stormwater Staff (DEEP.StormwaterStaff@ct.gov).

Corrective Action Measure (CAM) General Information		
Permittee Information	Permittee Name	
	Site Name	
	Site Address	
	Site City/State/Zip	
	Permit Number (CTR05)	
Site Contact (Person Filling out this Form)	Name	
	Title	
	Email Address	
	Phone Number	
Date/ Time/ Location	Location of Incident on Site	
	Time of Condition Started	
	Date of Condition Started	

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Corrective Action Triggering Condition Information		
Triggering Condition	Description	Condition Occurring? (Check Box)
Four (4) Event Average Exceeds the Benchmark Threshold (or Mathematical Equivalent)	A discharge exceeds an applicable benchmark threshold after four (4) consecutive semiannual measurements ¹	<input type="checkbox"/>
Effluent Limit Exceedance	A discharge exceeds a numeric effluent limitation guideline	<input type="checkbox"/>
Unauthorized release or discharge	Spill, leak, release, or discharge of non-stormwater not authorized by this permit or another permit	<input type="checkbox"/>
Inconsistency with an Applicable Total Maximum Daily Load (TMDL) and Wasteload Allocation (WLA)	A discharge is inconsistent with the assumptions and requirements of an Applicable Total Maximum Daily Load (TMDL) and its Wasteload Allocation (WLA)	<input type="checkbox"/>
Control Measure Not Stringent Enough to Meet Water Quality Standards	A required control measure is not stringent enough for a stormwater discharge to be controlled as necessary such that the receiving water will meet applicable water quality standards	<input type="checkbox"/>
Control Measure Never Designed, Installed, Implemented, or Maintained	A required control measure was never designed, installed, or implemented	<input type="checkbox"/>
Change in Design, Operation, or Maintenance at a Facility	Construction or a change in the design, operation, or maintenance at a facility that significantly changes the nature or increases the quantity of pollutants discharged	<input type="checkbox"/>
Visual Assessment Shows Evidence of Pollution	Color, odor, floating solids, settled solids, suspended solids, or foam observed in discharge water	<input type="checkbox"/>
Other Corrective Actions as Required by the Commissioner	The Commissioner may utilize enforcement discretion to require additional corrective actions in response to permit violations	<input type="checkbox"/>
Please provide a brief description of the event or the request being made to the Commissioner:		

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Corrective Action Measure (CAM) Please select the appropriate level and describe the actions taken)

Corrective Action Level 1 <input type="checkbox"/>	Immediate Actions (Within 1-2 Days ⁴)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample ⁵ , if applicable (include date, discharge location, and parameter)	
Corrective Action Level 2 <input type="checkbox"/>	Immediate Actions (Within 1-2 Days ⁴)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample ⁵ , if applicable (include date, discharge location, and parameter)	
Corrective Action Level 3 <input type="checkbox"/>	Immediate Actions (Within 1-2 Days ⁴)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample ⁵ , if applicable (include date, discharge location, and parameter)	

⁴ Violation of an ELG requires immediate reporting within two (2) hours and subsequent reporting within five (5) days through the CT DEEP Noncompliance Form. For any leak, spill, or other unauthorized release or discharge the operator must also immediately notify the CT DEEP Emergency Response and Spill Prevention.

⁵ Follow-up samples must be taken within 30 days of CAM implementation. Follow-up samples are only required when a benchmark is mathematically certain to exceed the four (4) event average or when an effluent limitations guideline is violated. For all other corrective actions, follow-up samples are recommended but not required.

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Additional Information (check all that apply)		
<p>Follow-up photographs</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>Please describe any photographs taken and attach them to the end of this document</p>	
<p>Request for an extension</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>Please describe the request for an extension for CAM implementation⁶</p>	
<p>Request for a waiver from further corrective actions/ monitoring</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>Please describe the request for a waiver from further corrective action measures and/ or monitoring. This request will only be granted if Corrective Actions Levels 1, 2, and 3 have been implemented and are documented within this form.⁶</p>	
<p>Certification</p>	<p>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 General Statutes, pursuant to section 53a-157b of the General Statutes, and in accordance with any other applicable statute.</p> <p>Certifier Name: Certifier Title: Certifier Signature: Date: Site/Facility Name: Site/Facility Address: General Permit No. (CTR05):</p>	

⁶ Fill out this form and email it to DEEP Stormwater Staff (DEEP.StormwaterStaff@ct.gov).

Attach any supporting documentation (photographs, lab reports, etc.) to the end of this document.