

Stormwater Pollution Prevention Plan

For:

Greater Hartford Transit District

148 Roberts Street

East Hartford, CT 06108

Permit No: CTR050000

Version	Date	Author
Revision 0	3/25/2026	Loureiro Engineering Associates
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Section 1:

Certifications Contained in the SWPPP

1.1 Certification by the Permittee that the SWPPP Meets Permit Criteria

Instructions: The SWPPP must be signed as follows:

- for a corporation, by a responsible corporate officer or a duly authorized representative thereof, as those terms are defined in section 22a-430-3(b)(2) of the Regulations of Connecticut State Agencies.
- for a municipality, state, federal, or other public agency, by either a principal executive officer or a ranking elected official, as those terms are defined in section 22a-430-3(b)(2) of the Regulations of Connecticut State Agencies.
- for a partnership or a sole proprietorship, by a general partner or the proprietor, respectively.

"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 this document or its attachments may be punishable as a criminal offence, in accordance with Section 22a-6, under Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Certifier
Name: Douglas C. Holcomb

Certifier
Title: Executive Director

Certifier
Signature: Douglas C. Holcomb
Douglas C. Holcomb (Mar 17, 2026 08:03:28 EDT)

Date: 3/16/2026

Site/Facility
Name and
Address: Greater Hartford Transit District
148 Roberts Street, East
Hartford, CT 06108

General
Permit No.: CTR050000

1.2 Certification by a Qualified Professional that the SWPPP Meets Permit Criteria

Instructions: For all permittees, the SWPPP must include certification that the SWPPP meets the criteria set forth in the IGP for the Discharge of Stormwater Associated with Industrial Activity. The official certification statement can be found in Appendix D. This certification must be signed and dated by a professional engineer licensed to practice in the State of Connecticut or a Certified Hazardous Materials Manager. The language of the certification must not be altered, and the certification as well as supporting documentation, must be included in the SWPPP. If significant changes are made to the site or to the SWPPP in accordance with the IGP, the SWPPP must be re-certified in accordance with this section.

I certify that I have thoroughly and completely reviewed the Stormwater Pollution Prevention Plan prepared for the site or facility known as Greater Hartford Transit District. I further certify, 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 IGP for the Discharge of Stormwater Associated with Industrial Activity.

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.

Certifier Name:	Kurt A. Prochorena, PE	Certifier Title:	Vice President/Principal Engineer
Certifier Signature:		Date:	February 20, 2026
Site/Facility Name and Address:	Greater Hartford Transit District 148 Roberts Street, East Hartford, CT 06108	General Permit No.:	CTR050000

1.3 Certification of Non-stormwater Discharges

Instructions: For all permittees, the SWPPP must include certification that the stormwater discharge(s) from the site consist only of stormwater, or of stormwater combined with wastewater authorized by an effective permit issued under section 22a-430 or section 22a-430b of the CT General Statutes, including the provisions of this general permit, or of stormwater combined with any of the authorized non-stormwater discharges described in the permit, provided they do not contribute to a violation of water quality standards. The official certification statement, in accordance with the permit. This certification must be signed and dated by a qualified professional as described in the permit. The language of the certification must not be altered. If significant changes are made to the site or to the SWPPP, the SWPPP must be re-certified.

I certify that, in my professional judgment, the stormwater discharge from the site or facility known as Greater Hartford Transit District consists only of stormwater, or of 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 the IGP for the Discharge of Stormwater Associated with Industrial Activity, or of stormwater combined with any of the following discharges, provided they do not contribute to a violation of water quality standards.

This certification is based on testing and/or evaluation of the stormwater discharge from the site. I further certify that all potential sources of non-stormwater at the site, a description of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test 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 drain connection has been approved and permitted by the commissioner or otherwise authorized by a local authority for discharge as domestic sewage to a sanitary sewer.

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.

Certifier Name:	Kurt A. Prochorena, PE	Certifier Title:	Vice President/Principal Engineer
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Certifier Signature:		Date:	February 20, 2026
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Site/Facility Name and Address:	Greater Hartford Transit District 148 Roberts Street, East Hartford, CT 06108	General Permit No.:	CTR050000
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1.4 Certification of an Inactive or Unstaffed Facility

Instructions: For permittees who wish to invoke monitoring or inspection exemptions for inactive or unstaffed sites, the permittee must contact the Stormwater Program request an affirmative determination from the Commissioner that the facility meets requirements for such exemptions.

The permittee must also include a certification statement pursuant to the permit indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to stormwater as well as supporting documentation. Supporting documents must address requirements in accordance with the permit to conduct routine facility inspections and monitoring. The official certification statement, in accordance with the permit, can be found in Appendix F. This certification must be signed and dated by a qualified professional as described in the permit. The language of the certification must not be altered, and the certification as well as supporting documentation and affirmative determination from the Commissioner, must be included in the SWPPP.

If circumstances change and industrial materials or activities become exposed to stormwater or the facility becomes active and/or staffed, exceptions no longer apply, and the permittee must immediately resume the requirements of the IGP (e.g., inspections, monitoring, etc.) and submit a notification to the Commissioner.

~~I certify that I have thoroughly examined the site or facility known as [Click or tap here to enter text.](#) I further certify, based on such examination and site visit by myself or my agent, and on my professional judgment, that the facility is inactive or unstaffed. Furthermore, I certify that all reasonable steps have been taken to prevent pollutants from entering stormwater, including all applicable provisions in the IGP for the Discharge of Stormwater Associated with Industrial Activity.~~

~~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.~~

Certifier Name: [Click or tap here to enter text.](#)

Certifier Title: [Click or tap here to enter text.](#)

Certifier Signature:

Date: [Click or tap here to enter text.](#)

Site/Facility Name and Address: [Click or tap here to enter text.](#)

General Permit No.: [Click or tap here to enter text.](#)

N/A

1.5 Certification of an Engineered Stormwater Discharge System

Instructions: Any evaluation, construction, or modification of the design of an engineered stormwater drainage system, as defined in the Connecticut Stormwater Quality Manual, requires certification by a Professional Engineer. The certification and supporting documentation must be kept in the SWPPP. The official certification statement must be written in accordance with the IGP.

N/A

1.6 Any Additional Certifications

Instructions: Any additional certifications and supporting documentation must be kept in the SWPPP. Official certification statements must be written in accordance with the IGP.

N/A

1.7 Additional Permits

Instructions: The permittee should identify in their SWPPP any additional permits for discharges generated on-site not authorized by this permit. Discharges not authorized by this permit must be authorized by a separate permit issued pursuant to Section 22a-430 or 22a-430b of the Connecticut General Statutes.

Where stormwater is commingled with discharges authorized by another permit, the permittee must identify the location for such commingled discharge in the SWPPP. If the permittee can certify, consistent with the permit, that a particular discharge composed of commingled stormwater and non-stormwater is authorized under a separate permit, and that permit subjects the non-stormwater portion to effluent limitations before any commingling, the permittee must retain such certification with their SWPPP. This certification must identify the non-stormwater discharges, the applicable permit(s), the effluent limitations placed on the non-stormwater discharge by the permit(s), and the points at which the limitations are applied.

GHTD discharges vehicle maintenance wastewater to the MDC East Hartford Water Pollution Control Facility under CT DEEP's *General Pretreatment Permit for Non-Significant Industrial User Discharges to Publicly Owned Treatment Works* (formerly the *General Permit for Discharges from Miscellaneous Industrial Users*).

Section 2: Pollution Prevention Team

Instructions: Identify the specific individual(s) serving as members of the stormwater pollution prevention team and their specific responsibilities. The team must be comprised of “*Qualified Person(s)*” or “*Qualified Personnel*”. Include any engineering consultants that have been hired to implement any portion of the Plan. At least one team member shall be present at the facility or on call during all operational shifts. The stormwater pollution prevention team is responsible for developing the Plan, implementing the actions required by the Plan, revising the Plan, and taking all necessary corrective actions. The activities and responsibilities of the team must address all aspects of the SWPPP. Each member of the pollution prevention team must have ready access to either an electronic or paper copy of applicable portions of the permit and the SWPPP.

Role	Name and Title	Phone Number	Responsibilities
PPT Leader	Daniel Pratt Maintenance Manager, Transdev	(860) 724-5340 x3018 Cell: (860) 857-6206	Oversee and ensure Permit and SWPPP compliance and implementation, including maintaining stormwater control measures, stormwater monitoring and inspections, preparing draft reports, and designating implementation actions
PPT Member	Miguel LeFebre Manager of Facilities and Fleet, GHTD	(860) 817-6048	Assist the Maintenance Manager with implementation of the SWPPP as directed.
PPT Member	Anand Gounder General Manager, Transdev	(860) 778-1442	Assist the Maintenance Manager with implementation of the SWPPP as directed.
PPT Member	Doug Holcomb Executive Director, GHTD	(203) 610-9651	Assist the Maintenance Manager with implementation of the SWPPP as directed.

Section 3: Facility/Site Description and Contact Information

3.1 Contact Information/Responsible Parties

Facility Operator(s):
Name: Greater Hartford Transit District
Address: 148 Roberts Street
City, State, Zip Code: East Hartford, CT 06108
Telephone Number: 860-380-2008
Email address: mlefebre@ghtd.org

Facility Owners(s) if different than operator:
Name: Greater Hartford Transit District
Address: One Union Place
City, State, Zip Code: Hartford, CT 06103
Telephone Number: 860-380-2024
Email address: mbujeaud@ghtd.org

Site Contact if different than operator:
Name: Daniel Pratt
Address: 148 Roberts Street
City, State, Zip Code: East Hartford, CT 06108
Telephone Number: 860-380-4891
Email address: daniel.pratt@transdev.com

SWPPP Contact(s):
SWPPP Contact Name (Primary): Miguel LeFebre
Telephone Number: 860-380-2008
Email address: mlefebre@ghtd.org
SWPPP Contact Name (Backup): Doug Holcomb
Telephone Number: 860-380-2025
Email address: dholcomb@ghtd.org

3.2 Facility/Site Description

Instructions: The Plan shall be representative of current site conditions and shall address, at a minimum, all the elements below. If an element is not applicable, the Plan shall identify it and explain why it does not apply. The appropriate reference to sections of the IGP is identified for each element. Refer to the IGP for specific details about each element.

Facility/Site Name: Greater Hartford Transit District	
Street/Location: 148 Roberts Street	
City: East Hartford	State: CT ZIP Code: 06108
Primary regulated industrial sector and its description: Sector AF (Federal, State, or Municipal Fleet Facilities)	
Primary four-digit Standard Industrial Classification (SIC) code and its description: 9199 (General Government, Not Elsewhere Classified)	
Primary six-digit North American Industry Classification System NAICS code and its description: 921190 (Other General Government Support)	
Co-located Industrial Activity(s) SIC code(s), NAICS code(s), Sector(s) and Subsector(s): N/A	
Is your facility presently inactive and unstaffed, and are there no industrial materials or activities exposed to stormwater? ☐ Yes ☒ No	
Latitude/Longitude	
Latitude:	Longitude:
41.7719 ° N (decimal degrees)	-72.6131 ° W (decimal degrees)

3.3 Water Quality Classification

Instructions: Permittees must use the Water Quality Classification Maps relevant to the Connecticut Water Quality Standards to determine the class assigned to each surface water and groundwater resource to which they discharge: https://portal.ct.gov/DEEP/Water/Water-Quality/Water-Quality-Classification-Maps
Identify the water classification for each surface water in which stormwater discharge from the site reaches: The stormwater from the site ultimately discharges to the Hockanum River (Waterbody ID CT4500-00_01). This waterbody has a Total Maximum Daily Load (TMDL) for E. coli, and is classified as water quality "B".
Does the site discharge within 500 feet of a tidal wetland? ☐ Yes ☒ No
Does the facility have new or increased discharges to High Quality Waters (<i>see definition in RCSA 22a-426-1</i>)? ☐ Yes ☒ No
If yes, you must document compliance with the Connecticut Antidegradation Implementation Policy in the Water Quality Standards, as amended, on or before thirty (30) days prior to the commencement of a new or increased discharge to High Quality Waters from the industrial activity. At a minimum, the permittee shall identify the control measures it will implement to prevent the discharge of the Water Quality Volume to a surface water body. N/A
If yes, which parameters and sample frequency apply? N/A

Section 4: Monitoring Program and Relevant Procedures

4.1 Monitoring Procedures

Instructions: Describe the monitoring program and sampling data for stormwater discharges at the site, in accordance with the “Monitoring” section of the IGP. Existing permitted facilities must summarize all stormwater discharge sampling data collected at the facility during the previous permit term. The summary must include a narrative description (and may include data tables/figures) that adequately summarizes the collected sampling data to support identification of potential pollution sources at their facility. New dischargers and new sources must provide a summary of any available stormwater data they may have.

Monitoring Procedures

The following sampling procedures must be followed during analytical monitoring events:

- Samples can only be collected from discharges resulting from a storm event that occurs at least 72 hours after the last previous storm event generating a stormwater discharge from the Site.
- For sites that discharge through a detention basin or other stormwater management structure, the sample must be taken at the discharge from the basin or structure.
- Grab samples shall be used for all monitoring and shall not be commingled or combined with other waste streams.
- Collection of grab samples must begin within the first 30 minutes of stormwater being discharged at the sampling location and must be completed as soon as possible. If it is not possible to collect the sample within the first 30 minutes of a qualifying storm event, the sample must be collected as soon as it is feasible to do so after the first 30 minutes and the reason for the delay must be documented on the sampling form and in Section 4.8 of this SWPPP, Monitoring Program Documentation, under *Deviations from Monitoring Schedule*.
- Samples must be collected at the designated outfalls or at the nearest feasible location representative of the discharge.
- All samples for a monitoring event must be taken during the same storm event, if feasible.
- The timing of a rain event is not an acceptable reason to fail to sample unless it precludes the analysis of a parameter within the acceptable hold time specified by a laboratory.

The following information must be collected and recorded for the storm events monitored:

- The place, date, and time of sampling and the time the discharge started;
- The person(s) collecting samples;
- The dates and times the analyses were initiated;
- The person(s) or laboratory that performed the analyses;
- The analytical techniques or methods used; and,
- The results of all analyses.

Summary of Monitoring During Previous Permit Term

Between March 2018 and June 2019, GHTD collected stormwater samples from Outfall 001 and Outfall 002. Per the permit requirements, GHTD was able to “sample out” and discontinue sampling for each benchmark once the average of the 4 consecutive samples was below the applicable benchmark. In June 2019, GHTD sampled out of all parameters for Outfall 002, and all parameters for Outfall 001 except Total Phosphorus, Total Zinc, and Total Lead. Between June 2019 and April 2021, GHTD collected samples from Outfall 001. After these 4 samples, GHTD sampled out of Total Phosphorus, Total Zinc, and Total Lead. A table of these results is presented below.

Summary of Monitoring During Previous Permit Term

Outfall - 001										
Sample Date	3/23/18	10/9/18	3/22/19	6/25/19	3/31/20	4/24/20	1/20/21	4/15/21	Average of final 4 samples	Benchmark
O&G	<1.0	1.9	1.8	2.6					1.7	5.0 mg/L
Sample pH	7.12	6.81	6.68	5.93					6.64	5-9 S.U.
COD	31	50	29	107					54.25	75 mg/L
TSS	9.5	32	122	15.5					44.75	90 mg/L
TP	2.48	0.14	<0.01	0.101	0.067				0.08	0.40 mg/L
TKN	0.871	2.06	1.06	2.83					1.71	2.30 mg/L
NO3-N	0.297	.260	<0.2	0.675					0.33	1.10 mg/L
Total Copper	0.01	0.02	<0.01	0.02					0.02	0.059 mg/L
Total Zinc	0.08	0.63	0.12	0.27	0.04	0.17		0.44	0.16	0.160 mg/L
Total Lead	<0.02	<0.02	<0.02	0.93	<0.02	<0.02	<0.020	0.02	0.02	0.076 mg/L

Outfall - 002						
Sample Date	3/23/18	10/9/18	3/22/19	6/25/19	Average of final 4 samples	Benchmark
O&G	<1.0	1.5	1.6	1.8	1.35	5.0 mg/L
Sample pH	7.17	5.98	6.51	5.16	6.00	5-9 S.U.
COD	6.34	34	17	76	32.75	75 mg/L
TSS	4	9	17.5	14	12.13	90 mg/L
TP	8.0	0.180	<0.01	0.072	0.1	0.40 mg/L
TKN	0.087	1.05	0.646	2.71	1.2	2.30 mg/L
NO3-N	<0.20	<0.20	<0.20	0.644	0.24	1.10 mg/L
Total Copper	0.01	0.01	<0.01	0.02	.02	0.059 mg/L
Total Zinc	0.13	0.11	0.05	0.19	0.11	0.160 mg/L
Total Lead	<0.02	<0.02	<0.02	<0.02	<0.02	0.076 mg/L

4.2 Discharge Points

Instructions: Discharge points must be sequentially numbered (001, 002, 003...010, etc.) and given a descriptor (e.g., Wet Deck Area) in the SWPPP (e.g., 001 Wet Deck Area, 002 Logging Area).

Location of Discharge Point	Sequential Number & Descriptor	Description of General Industrial Activities in Drainage Area	Description of Control Measures in Drainage Area	Description of Exposed Materials in Drainage Area	Estimate of Runoff Coefficient of Drainage Area
Northeast corner of the property	001 Parking	Drainage Area 001 makes up the northern section of the site and consists of the vehicle storage and parking area.	This drainage area contains 11 catch basins, which drain to a stormwater detention basin and sediment forebay, with an attached sub-surface storage system to hold additional stormwater.	• One trash dumpster • 10,000-gallon gasoline AST • 600-gallon emergency generator AST • Vehicle storage and traffic • Loading area	0.83
East of the building	002 Building	Drainage Area 002 makes up the southern section of the site and consists of the building and front parking area	This area contains 6 catch basins, a section of pervious pavement, and a series of roof drainpipes.	• 400-gallon pad-mounted transformer • Vehicle traffic	0.70

Instructions: For each outfall, the permittee must provide the following information:	
Outfall Identifier:	001
Type(s) of monitoring performed:	Benchmark monitoring, Aquatic toxicity
Locations where samples are collected:	Northeast corner of the site
Select the type of conveyance, outfall, or channelized flow:	☐ Pipe ☐ Catch Basin ☐ Swale
	☒ Other: stormwater detention basin and sediment forebay
Is the discharge subject to effluent limitation guidelines (ELGs) (see IGP)	☐ Yes ☒ No
To what system or receiving water does your stormwater runoff discharge? If you answer "MS4" or "wetlands", the following questions related to impaired water are not applicable	☐ Storm Sewer System (MS4) ☒ Wetlands ☐ Waterbody
If selected Separate Storm Sewer System above, name the system:	N/A
If applicable, name receiving surface water, watershed, or waterbody (include waterbody ID) for each discharge:	N/A
Is receiving water impaired?	N/A
If yes, what is the impairment(s)?	N/A
Has a Total Maximum Daily Load (TMDL) been approved for any of the identified pollutants? If yes, please answer the below questions.	N/A
If yes, what is the name of the TMDL?	N/A
Identify the pollutant(s) causing the impairment(s):	N/A
Provide sampling frequency for Impairments, if applicable	N/A

Instructions: For each outfall, the permittee must provide the following information:	
Outfall Identifier:	002
Type(s) of monitoring performed:	Benchmark monitoring, Aquatic toxicity
Locations where samples are collected:	East of the building
Select the type of conveyance, outfall, or channelized flow:	☐ Pipe ☒ Catch Basin ☐ Swale
	☐ Other: Click or tap here to enter text.
Is the discharge subject to effluent limitation guidelines (ELGs) (see IGP)	☐ Yes ☒ No
To what system or receiving water does your stormwater runoff discharge? If you answer "MS4" or "wetlands", the following questions related to impaired water are not applicable	☐ Storm Sewer System (MS4) ☒ Wetlands ☐ Waterbody
If selected Separate Storm Sewer System above, name the system:	N/A
If applicable, name receiving surface water, watershed, or waterbody (include waterbody ID) for each discharge:	N/A
Is receiving water impaired?	N/A
If yes, what is the impairment(s)?	N/A
Has a Total Maximum Daily Load (TMDL) been approved for any of the identified pollutants? If yes, please answer the below questions.	N/A
If yes, what is the name of the TMDL?	N/A
Identify the pollutant(s) causing the impairment(s):	N/A
Provide sampling frequency for Impairments, if applicable	N/A

4.3 Changes or Additions to Discharge Points

Instructions: Permittees must notify the Commissioner of changes to the number or location of discharge points, either of which may require monitoring to be restarted and/or the SWPPP to be revised in accordance with the IGP.		
List changes below:	Commissioner Notified?	
N/A	☐ Yes	☐ No
	☐ Yes	☐ No

4.4 List of all Monitoring Program Requirements

Instructions: The Permittee must maintain a list of all required monitoring for their facility. This permit has six types of required monitoring:

- Benchmark monitoring
- Additional monitoring
- Effluent limits monitoring
- Aquatic toxicity
- Impaired waters monitoring
- Other monitoring as required by the Commissioner

Monitoring requirements for each sector are listed in the IGP. The permittee may copy the table in their sector-specific monitoring requirements (pursuant to the IGP), adjusting only for any impaired waters monitoring requirements.

Benchmark Monitoring

The first semiannual Benchmark Monitoring event of each sampling year must be conducted between January 1st and June 30th, and the second must be conducted between July 1st and December 31st. Benchmark Monitoring events must be separated by at least 30 days.

Additional Monitoring

GHTD is a Sector AF facility with solid de-icing material storage and is required to monitor annually for chloride and cyanide during the prescribed de-icing season.

Effluent Limits Monitoring

GHTD is not in a sector that requires Effluent Limits monitoring.

Aquatic Toxicity

Annual Aquatic Toxicity monitoring must be performed in the first year after receiving the Notice of Coverage from the Commissioner. Aquatic Toxicity monitoring must be included in a regularly scheduled semiannual sample.

Impaired Waters Monitoring

According to the IGP, industrial activities that discharge directly to impaired waters, as identified by CT DEEP, must conduct Impaired Waters monitoring in addition to the standard Benchmark Monitoring. Based on a review of CT DEEP's list of impaired waters, none of the Site's drainage areas discharge directly into any impaired waters, so no additional monitoring is required.

All fresh waterbodies in the state of Connecticut are considered impaired for fish consumption due to atmospheric deposition of mercury. Sites where stormwater is or could be exposed to sources of mercury must monitor for mercury once per year. Due to the operations conducted on site, the Site does not have the potential to contaminate stormwater with mercury and therefore no additional monitoring for mercury is required.

Other Monitoring as Required by the Commissioner

GHTD is not currently subject to other monitoring as required by the Commissioner.

Test Procedures

The following Test Procedures must be followed:

- All pollutant parameters must be tested according to methods pursuant to 40 CFR 136 for the analysis of pollutants having approved methods under that part, unless a method is required under 40 CFR Subchapter N or unless an alternative method has been approved in writing pursuant to 40 CFR 136.5.
- Acute Toxicity Biomonitoring tests must be conducted according to the procedures specified in Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, 5th Edition (Environmental Protection Agency (EPA) 821-R-02-012).

A list of the required monitoring parameters should be submitted to the analyzing laboratory prior to a sampling event, so that the lab can supply GHTD with the necessary collection containers. It is recommended that an extra set of containers be obtained in the event any are damaged during the sampling event or in transport from the laboratory. The laboratory may also provide coolers and corresponding paperwork such as a chain-of-custody form and sample container labels. Instructions for the proper completion of the corresponding paperwork may be obtained through the laboratory.

Evaluation of Benchmark Monitoring Results

As required by the IGP, Section 4.5.1, the results of GHTD's Semiannual Benchmark Monitoring must comply with the benchmarks for the specified parameters. GHTD must calculate the average of the monitoring results from the four (4) most recent sampling events for each of the parameters. For averaging purposes, if a parameter is detected at a concentration less than the analyzing laboratory's method detection limit, a value equal to half the method detection limit reported by the laboratory should be used. For sample values that fall between the method detection level and the reporting level (i.e., a confirmed detection but below the level that cannot be reliably quantified), a value equivalent to half the reporting level reported by the analyzing laboratory should be used. These averages must then be compared to the benchmark values. If GHTD fails to collect a sample during an entire Semiannual Benchmark Monitoring period, monitoring results from preceding semiannual periods cannot be used for averaging purposes.

Data Not Exceeding Benchmarks

If the average of the four most recent consecutive semiannual monitoring results for any parameter is less than or equal to the benchmarks, GHTD can discontinue monitoring for that parameter for a maximum of two (2) years. An exemption for sample pH cannot be earned until exemptions for all other parameters are met. Once GHTD is able to discontinue monitoring for all parameters, CT DEEP should be notified of the change of monitoring frequency by email at DEEP.StormwaterIndustrial@ct.gov.

Data Exceeding Benchmarks

An exceedance occurs for a parameter if the average of four (4) consecutive semiannual monitoring values exceeds the benchmark threshold, or if fewer than four (4) samples have been collected but a single sample exceeds the benchmark threshold by more than four (4) times that parameter's threshold.

In the case of an exceedance, GHTD must follow the corrective action schedule outlined in the IGP. Failure to conduct any required corrective actions after a benchmark exceedance occurs is a permit violation.

Off-Site Pollutant Levels

Following the first four (4) semiannual events of benchmark monitoring (or sooner if the exceedance is triggered by less than four (4) monitoring events), if the average concentration of a pollutant exceeds a benchmark value, and GHTD determines that exceedance of the benchmark is attributable solely to the presence of that pollutant in “run-on” entering from off-site, GHTD is not required to perform corrective actions or additional benchmark monitoring provided all of the following conditions are met:

- The average concentration of the benchmark monitoring results is less than or equal to the pollutant concentration in “run-on” entering from off-site (Including changes in pH due to rainfall).
- GHTD documents and maintains with this Plan the supporting rationale for concluding that benchmark exceedances are in fact attributable solely to “run-on” entering from off-site, including any supporting rationale or any data previously collected by them or others.
- GHTD demonstrates that the diversion of off-site run-on containing these pollutant levels is infeasible through engineering analysis.
- GHTD notifies CT DEEP’s Commissioner of the findings, and the Commissioner issues a written approval of the permittee’s documentation demonstrating that the benchmark exceedances are attributable solely to off-site pollutant levels.

Inability to Collect a Sample

If a Benchmark Monitoring sample could not be collected during an entire semiannual monitoring period, a Discharge Monitoring Report (DMR) should still be submitted. In such a case, GHTD must indicate in NetDMR any failure to monitor during the regular reporting period with an explanation of the limitations restricting the collection of an appropriate sample. The appropriate No Data Indicator code from the IGP should be included on the DMR. Documentation should also be maintained in Attachment N. Reasons may include the absence of a 72-hour period of dry weather, the absence of a rain event that produces a stormwater discharge, the absence of a discharge from a detention or retention basin, or adverse weather conditions preventing access to the stormwater discharge location. The timing of a rain event is not an acceptable reason to fail to sample unless it precludes the analysis of a parameter within the acceptable hold time specified by a laboratory.

Table 2. Summary of Monitoring Types					
Monitoring Type	Thresholds or Limits	Applies To	Frequency	Duration	Follow-up Action
Benchmark Monitoring	Yes	All Sectors	Semiannually ²	Until Exemption Criteria are Met	Refer to the Permit
Additional Monitoring	No	A, C, D, E, F, J M, N, O, P, Q, R, S, AE, AF	Refer to the permit	Refer to the Permit	None
Effluent Limitations Guidelines (ELG)	Yes	A, D, E, J, K, L, S	Annually	Entire Permit Term	Refer to the Permit
Aquatic Toxicity	No	All Sectors	Annually	Once	If Required by the Commissioner
303d Monitoring	Total Maximum Daily Loads (TMDLs) of receiving water for stormwater discharges ¹	All permittees discharging to an impaired water without an applicable TMDL or any waterbody associated with a TMDL or Waters Included in the Pollution Control Strategy developed by CT DEEP	Annually	Entire Permit Term	If Required by the Commissioner
Other Monitoring, as Required by the Commissioner			Refer to the Permit		

¹Refer to the Connecticut DEEP Water Quality Plans and Assessment Map:

<https://portal.ct.gov/DEEP/Water/Water-Quality/Water-Quality-305b-Report-to-Congress>.

²Sector M (Automobile Salvage Yards) and Sector N (Scrap Recycling and Waste Recycling Facilities) have quarterly benchmark monitoring schedules for the parameters iron, mercury, and aluminum. Sector O (Steam Electric Generating Facilities) has a quarterly benchmark monitoring schedule for the parameter iron.

4.5 Monitoring Program Schedules and Procedures

Instructions: Monitoring schedules and procedures for each sector are listed in tables in the permit. Monitoring procedures. The permittee may copy the monitoring table, which lists the monitoring schedule and procedures, adjusting only for any impaired waters monitoring requirements as needed. Any exemptions earned must be clearly indicated, and the list of required parameters must be adjusted accordingly.

All Monitoring Requirements for Sector AF (Federal, State, or Municipal Fleet Facilities)				
MONITORING TYPE	INDUSTRIAL ACTIVITY	SCHEDULE	PARAMETER	THRESHOLD OR LIMIT
BENCHMARK IGP, Section 4.5.1	Applies to all Sector AF facilities	Semiannually until requirements for benchmark monitoring exemption are met ^{1,2}	Chemical Oxygen Demand (COD)	75 mg/L
			Total Oil and Grease (O&G)	5.0 mg/L
			pH	5.0 - 9.0 s.u.
			Total Suspended Solids (TSS)	90 mg/L
			Total Phosphorus (TP)	0.40 mg/L
			Total Kjeldahl Nitrogen (TKN)	2.30 mg/L
			Nitrate as Nitrogen (NO ₃ -N)	1.10 mg/L
			Total Copper (Cu)	0.059 mg/L
			Total Lead (Pb)	0.076 mg/L
			Total Zinc (Zn)	0.160 mg/L
ADDITIONAL IGP, Section 4.5.2	Applies only to Sector AF with incidental solid deicing material storage	Annually for permit term during de-icing season	Chloride ³	None
			Cyanide ³	None
EFFLUENT LIMITS IGP, Section 4.5.3	Applies to all Sector AF facilities	No effluent limits for Sector AF		
AQUATIC TOXICITY IGP, Section 4.5.4	Applies to all Sector AF facilities	Once in the permit term ⁴	LC ₅₀ for <i>Daphnia pulex</i>	None
			LC ₅₀ for <i>Mysidopsis bahia</i>	
IMPAIRED WATERS IGP, Section 4.5.5	Applies to all Sector AF facilities	Annually	N/A	

¹ The requirements in Sector AF apply to stormwater discharges associated with industrial activity from fleet repair and maintenance facilities operated by a federal, state, or municipal government.

² Facilities may qualify for benchmark exemptions for a maximum of 2 years at a time (in addition to IGP, Section 4.5.1).

³ These are deicing-related parameters. Collect samples and any required follow-up samples, during the timeframe defined in IGP Section 10.21.4 when deicing material storage is occurring. Monitor ONLY those discharge points that collect stormwater from areas where deicing material storage is occurring.

⁴ Aquatic toxicity testing shall be performed in the first year after receiving the Notice of Coverage from the Commissioner and the results shall be reported in NetDMR.

4.6 Substantially Identical Discharge Points

Instructions: Document the following if you plan to use the substantially identical discharge point (SIDP) exceptions. For each SIDP, you must describe which discharge points they represent and an explanation of why the discharge points are expected to be substantially identical. The allowance for monitoring only one of the SIDP is NOT applicable to any discharge points subject to numeric effluent limitations guidelines.		
SIDP	Discharge Points Represented	Explanation of “Substantially Identical” Expectation
N/A	N/A	N/A

4.7 Monitoring Exemptions for Inactive and Unstaffed Facilities

Instructions: If a permittee is invoking the exception for inactive and unstaffed facilities for indicator monitoring, benchmark monitoring, or impaired waters monitoring, the permittee must include in their SWPPP a certification statement as well as information to support this claim, as required by the IGP.
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~~[If Applicable] Certification can be found on page #~~

N/A

4.8 Monitoring Program Documentation

Discharge Monitoring Reports (DMRs)

Instructions: This section of the SWPPP must contain the last five (5) years of the discharge monitoring reports (DMRs) for each discharge point monitored. If DMRs are stored electronically, the SWPPP must indicate this location in the SWPPP and make them available upon request.
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DMRs will be stored electronically via Strata.

Monitoring Records

Instructions: For each measurement or sample taken pursuant to the requirements of this general permit, the discharger must maintain records of the following information: • Place, date, and time of sampling, and the time the discharge started • The person(s) collecting samples • The dates and times the analyses were initiated • The person(s) or laboratory that performed the analyses • The analytical techniques or methods used • The results of the analyses
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Deviations from the Monitoring Schedule

Instructions: This section of the SWPPP must describe any deviations from the schedule for visual assessments and/or outfall monitoring, and the reason for the deviations (e.g., adverse weather or it was infeasible to collect samples within the first thirty (30) minutes of a qualifying storm event).

Date / Time	Monitoring Type (Visual / Semiannual)	Location / Outfall	Inspector / Sampler	Description and Cause(s) of Deviation	Potential Impact to Stormwater or Permit Compliance (Yes/No, Include Explanation)	Immediate Corrective Action(s) Taken [Include Completion Date]	Preventive Measure(s) Implemented [Yes / No]	Follow-Up Verification [Date and Name of Verifier]

Corrective Actions for Monitoring Exceedances

Instructions: This section of the SWPPP must describe any corrective action documentation required per the IGP. If a permittee is invoking the exception for inactive and unstaffed facilities for indicator monitoring, benchmark monitoring or impaired waters monitoring, the permittee must include in their SWPPP a certification statement (Appendix F) as well as information to support this claim as required by Section 7(b)(14), 7(c)(2)(G)(iii), and Section 7(e).

Documentation of Benchmark Exceedances, Type of Response, & Corrective Action:

[\[Insert Documentation Here\]](#)

Documentation that Benchmark Monitoring can be Discontinued because the Exceedance was due to Run-On:

[\[Insert Documentation Here\]](#)

Documentation that no Further Pollutant Reductions were Technologically Available and Economically Practicable:

[\[Insert Documentation Here\]](#)

Documentation to Support the Conclusion that Pollutants of Concern are not Expected to be Present Above Natural Background Levels:

[\[Insert Documentation Here\]](#)

Section 5: Summary of Potential Pollutant Sources

5.1 Potential Pollutant Sources from Industrial Activities

List of Industrial Activities

Instructions: Identify a list of the industrial activities exposed to stormwater, including but not limited to those found in the IGP.
Vehicle and Equipment Fueling, Maintenance, Cleaning, and Storage:
Approximately 190 mini-buses and support vehicles are stored on site when not in use. GHTD takes steps to minimize the potential for stormwater exposure to leaky or leak-prone vehicles/equipment awaiting maintenance. Vehicles that are awaiting repair are stored outside of the building, and repairs are typically performed within 1 to 2 weeks. Vehicles that will be out of service for more than 2 weeks will have drip pans placed below them that will be regularly inspected. Vehicle maintenance is performed in the repair bays, which are enclosed areas within the building and are not exposed to stormwater. Liquid products (i.e. oil, transmission fluid, etc.) used in the shop are transferred from the Lube Room via a pressurized system and dispensed via clearly-labeled reel banks. Vehicles are washed in enclosed wash bays within the building, and are fueled in a roofed area of the building (which prevents stormwater exposure except for incidental, wind-blown rain). All floor drains in the building are connected to an onsite oil/water separator which ultimately discharges to the sanitary sewer system.
Solid De-Icing Material Storage:
During the season that de-icing material is needed (approximately November to March), salt is stored indoors in closed bins within the Wash Bay. In addition, salt is stored and distributed via a salt truck, with a closed salt container on the back. This truck is stored outdoors when not being used.
Industrial Materials Storage Areas:
Outdoor liquid storage consists of the 10,000-gallon gasoline AST used for vehicle fueling, the 600-gallon diesel AST integrated within the base of the emergency generator, and the 400-gallon transformer located in front of the building. Both ASTs are double-walled, are secured at all times when not being actively filled and are surrounded by bollards to protect against a possible vehicle strike. The 10,000-gallon AST is equipped with an overfill tank alarm, overfill prevention valve, and interstitial sensor Veeder Root system. Refilling of this AST is performed on impervious surfaces with the delivery driver actively attending the transfer. A spill kit is located adjacent to the AST. All other liquid storage on site (oils and other fluids) occurs indoors within the Lube Room, which is equipped with automatically activated spill barriers at all doors.
Materials Handling Activities:
This facility is not equipped with a loading dock but does have a loading area where trucks may enter inside the building. Pollutant sources in this area are equivalent to those associated with general vehicle operations, storage, and transit, such as oil leaks from vehicles.
Any Other Industrial Activity:
N/A

List of Potential Pollutants (or Pollutant Constituents from Industrial Activities)

Instructions: Identify a list of the potential pollutant(s) or pollutant constituents (e.g., crankcase oil, zinc, sulfuric acid, cleaning solvents) associated with each activity identified above that could be exposed to rainfall or snowmelt and could be discharged from the facility. The potential pollutant list must include all significant materials that have been handled, treated, stored, or disposed of, and that have been exposed to stormwater in the three years prior to the date the permittee prepares or amends their SWPPP.

Activity/ Exposed Material	On-site Location of Activity/ Material	Associated Outfall #	Associated Pollutants	Method of storage/ Extent of exposure of activity	Description of Storage (Tank type, size, AST, UST, etc.)	Control measures used to minimize exposure, Location and description as applicable	Additional Inventory Requirements by Sector
Dumpster	Near northeast corner of building	Outfall 001	Refuse	Refuse stored in dumpster	Dumpster with cover	Closed when not in use; located on concrete pad.	N/A
10,000-Gallon Gasoline AST	Near northwest corner of building	Outfall 001	Gasoline	Gasoline stored in AST	10,000-gallon AST	Double-walled; equipped with overfill tank alarm, overfill prevention valve, interstitial alarm, and Veeder-Root monitoring system; spill kit.	N/A
600-Gallon Diesel Fuel Emergency Generator AST	Near northwest corner of building	Outfall 001	Diesel fuel	Diesel fuel stored in AST	600-gallon AST	Double-walled; located on concrete pad.	N/A
400-Gallon Transformer	Near southwest corner of building	Outfall 001	Dielectric oil (non-PCB)	Dielectric oil stored inside transformer	400-gallon transformer	Located on a concrete pad.	N/A
Loading Area	Northern wall of the building	Outfall 002	Fuels, fluids, lubricants, antifreeze, particulates, etc.	Loading area adjacent to building	N/A	Sweeping conducted twice per year.	N/A
Vehicle Storage and General Operations	Parking lot paved areas	Outfalls 001 and 002	Fuels, fluids, lubricants, antifreeze, particulates, etc.	Approximately 190 vehicles	Mini-buses and support vehicles	Sweeping conducted twice per year; disabled vehicles out of service for more than 2 weeks will have drip pans placed below them and regularly inspected; maintenance done indoors.	N/A

Method and Location of On-Site Storage or Disposal

Instructions: Document the method and location for storage or disposal of any raw materials, intermediate products, by-products, final products, and waste products used or created by the facility. This includes, but is not limited to, on-site storage or disposal of any waste material, or byproducts used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters; sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; etc. The permittee should list in this section any other waste permits issued by the Commissioner pursuant to Section 22a-430 or 22a-430b of the Connecticut General Statutes.

Material/ Product Type	On-site Location of Material/Product Type	Associated Outfall #	Associated Pollutants	Method of storage	Method of disposal, if applicable
General Refuse	Dumpster	001	Refuse	Refuse stored in dumpster.	Picked up weekly.

5.2 Spills and Leaks

Instructions: Identify a list of spills and leaks of five (5) gallons or more of petroleum products, or of toxic or hazardous substances which could affect stormwater, as listed in section 22a-430-4 (Appendix B Tables II, III and V, and Appendix D) of the Regulations of Connecticut State Agencies, and 40 CFR 116.4, that occurred at the facility after the date of three years prior to the date of certification of the SWPPP. The permittee must also document where potential spills and leaks could occur that could contribute pollutants to stormwater discharges, and the corresponding outfall(s) that would be affected by such spills and leaks.

Note: This permit does not relieve the permittee of the reporting requirements of 40 CFR 110, 40 CFR 117, and 40 CFR 302 relating to spills or other releases of oils or hazardous substances.

Spills and Leaks	(Select One)	
	☒ Spill	☐ Leak
Date MM/DD/YY	8/11/2023	
Location (see map)	Fuel Bay	
Type of Material	Gasoline	
Quantity	50 gallons	
Source		
Reason	During PM service by ETT Environmental, work conducted by vendor led to spill on concrete floor.	
Response Procedures	Fire Department called. DEEP on site for cleanup. Operators were informed to stop using the fuel bay. Placed absorbents on impacted area. Vendor cleaned concrete. Oil/water separator flushed and cleaned. Vendor contacted Strata and DEEP.	
Additional Inventory Requirements by Sector (if applicable)	N/A	

Spills and Leaks	(Select One)	
	☐ Spill	☐ Leak
Date MM/DD/YY	11/17/2024	
Location (see map)	Fuel Bay	
Type of Material	Gasoline	

Quantity	80 gallons
Source	Fuel Nozzle
Reason	Driver did not remove fuel nozzle prior to moving the bus.
Response Procedures	Driver squeegeed fuel spill into oil/water separator that is connected to the municipal sanitary sewer system. DEEP was notified.
Additional Inventory Requirements by Sector (if applicable)	N/A

Spills and Leaks	(Select One)	
	☒ Spill	☐ Leak
Date MM/DD/YY	12/21/2024	
Location (see map)	Lube Room	
Type of Material	Used Oil	
Quantity	300 gallons	
Source	Fuel Pump	
Reason	Failed gasket on fuel pump caused oil to be pumped onto the floor from waste oil tank.	
Response Procedures	Environmental services cleaned and removed oil all contaminants from site. Strata, DEEP and Environmental Services notified.	
Additional Inventory Requirements by Sector (if applicable)	N/A	

Spills and Leaks	(Select One)	
	☐ Spill	☐ Leak
Date MM/DD/YY	Click or tap to enter a date.	
Location (see map)	Click or tap here to enter text.	
Type of Material	Click or tap here to enter text.	
Quantity	Click or tap here to enter text.	
Source	Click or tap here to enter text.	
Reason	Click or tap here to enter text.	
Response Procedures	Click or tap here to enter text.	
Additional Inventory Requirements by Sector (if applicable)	Click or tap here to enter text.	

5.3 Areas of Site Where Potential Spills/Leaks Could Occur:

Location:	10,000-gallon gasoline AST
Description of activities or materials:	Gasoline Storage and loading
Discharge Points:	Outfall 001

Location:	600-gallon diesel fuel emergency generator AST
Description of activities or materials:	Emergency Generator
Discharge Points:	Outfall 001

Location:	400-gallon transformer
Description of activities or materials:	Transformer & Dielectric Fluid
Discharge Points:	Outfall 001

Location:	Loading Area
Description of activities or materials:	Fuels, Fluids, Lubricants, Antifreeze etc.
Discharge Points:	Outfall 002

5.4 Unauthorized Non-stormwater Discharges Evaluation

Instructions: Document that you have evaluated for the presence of unauthorized non-stormwater discharges (see the list of authorized non-stormwater discharges under this permit). Also include a non-stormwater discharge certification, signed by a Qualified Professional, as described in the IGP.
Date of Evaluation: 8/22/2025
Description of Evaluation Criteria Used: This evaluation was conducted during dry weather. The entire Site was evaluated visually, and site personnel were interviewed about possible non-stormwater discharges.
List of Discharge Points or Onsite Drainage Points Directly Observed During the Evaluation: While the two Outfalls (001 and 002) were not directly observed during this evaluation (one due to construction and one due to lack of access behind the fence), the catch basin leading directly to Outfall 002 and the (catch basin) leading directly to Outfall 001 were observed. Other catch basins throughout the site were also observed, and there was no sign of any dry weather flows.
List of Actions Taken to Address any Unauthorized Non-Stormwater Discharges: During this evaluation, Loureiro found a pipe out of the side of the building that drained into a pipe connected into a catch basin. It was determined that this pipe was for fire sprinkler system test water, which is an unauthorized non-stormwater discharge. The test water pipe was re-routed to discharge to a gravel area and infiltrate into the ground, and the connection to the catch basin was sealed.

Other Relevant Documentation

A previous evaluation for non-stormwater discharges was conducted by Comprehensive Environmental Incorporated on April 7, 2017. Both Outfall 001 and Outfall 002 were visually inspected for the presence of dry weather flow that could indicate the possibility of non-stormwater discharges. Both outfalls exhibited no discernable flow, indicating that there were no non-stormwater discharges present. Additionally, a detailed plan review and facility walk-through of both indoor and outdoor activities was conducted concurrent with the outfall inspection and no sources of non-stormwater flow were identified. Floor drains are present throughout the building interior. All floor drain connections flow through an oil/water separator before being discharged to the sanitary sewer system.

5.5 De-icing Material Storage

Instructions: Document the location of any storage piles containing de-icing materials (including pure salt, salt alternatives or either of these mixed with other materials) used for de-icing or other commercial or industrial purposes.

Material Type:	Salt
Location:	Indoors in Wash Bay.
Storage Length:	Approximately November to March
Structure:	Closed bins.

Material Type:	Salt
Location:	Salt truck
Storage Length:	Approximately November to March
Structure:	Closed container on back of truck. This truck is stored outdoors when not being used.

Section 6: Stormwater Control Measures and Relevant Procedures

6.1 List of Stormwater Control Measures and Details

Non-structural control measures

Instructions: Non-structural control measures described in the SWPPP may include the following (list not exclusive): materials management practices employed to minimize contact of materials with stormwater runoff; employee training, and all the elements of good housekeeping.			
Type of Control Measure	Persons or Positions responsible for maintenance/implementation	Schedules for maintaining/implementing the control measure	Specific items necessary to implement/maintain the control measure
Good Housekeeping Practices	Transdev	Ongoing	See <i>Good Housekeeping</i> subsection in Section 6.2 of this Plan
Preventive Maintenance	Transdev	Ongoing	See <i>Maintenance</i> subsection in Section 6.2 of this Plan
Spill Response Procedures	Transdev	Ongoing	Spill kits/spill cleanup supplies
Routine Inspections	Transdev	Monthly	Inspection schedule and form
Employee Training	Strata	Annual Within ninety days of employment for new employees	Training program

Structural control measures

Instructions: Structural control measures described in the SWPPP may include the following (list not exclusive): grading, berms, curbing, baghouses, secondary containment, catch basins, as well as a description of any treatment the stormwater receives.			
Type of Control Measure	Persons or Positions responsible for maintenance/implementation	Schedules for maintaining/implementing the control measure	Specific items necessary to implement/maintain the control measure
Catch basins with deep sumps, and oil/water separator hoods on catch basins in Drainage Area 001 (ADS EnviroHood)	Transdev	As needed	Maintenance Program
Sediment forebay for pretreatment	Transdev	As needed	Maintenance Program
Detention basin with outlet control structure to manage stormwater flows offsite	Transdev	As needed	Maintenance Program
Riprap pads at outfalls	Transdev	As needed	Maintenance Program

Instructions: Structural control measures described in the SWPPP may include the following (list not exclusive): grading, berms, curbing, baghouses, secondary containment, catch basins, as well as a description of any treatment the stormwater receives.			
Type of Control Measure	Persons or Positions responsible for maintenance/implementation	Schedules for maintaining/ implementing the control measure	Specific items necessary to implement/maintain the control measure
Pervious pavement with underdrain system	Transdev	Vacuumed annually	Maintenance Program

Evaluation for Non-stormwater Discharges

Instructions: The permittee must describe the evaluation that the stormwater discharge(s) from the site consist only of stormwater, or of 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 authorized non-stormwater discharges described in the IGP, provided they do not contribute to a violation of water quality standards.

See Section 5.6, Unauthorized Non-stormwater Discharges Evaluation, above.

Sector Specific Requirements

Instructions: The permittee must incorporate any sector-specific control measures pursuant to the IGP.

Type of Control Measure	Persons or Positions responsible for maintenance/implementation	Schedules for maintaining/ implementing the control measure	Specific items necessary to implement/maintain the control measure
Minimize the potential for stormwater exposure to leaky or leak-prone vehicles/equipment awaiting maintenance.	Transdev	Ongoing	Drip pans
Minimize contamination of stormwater runoff from fueling areas.	Transdev	Ongoing	Covered fueling area
Minimize contamination of stormwater runoff from areas used for vehicle/equipment cleaning.	Transdev	Ongoing	Indoor cleaning, wastewater system
Minimize contamination of stormwater runoff from areas used for vehicle/equipment maintenance.	Transdev	Ongoing	Indoor maintenance, oil/water separator
Maintain all material storage vessels (e.g., for used oil/oil filters, spent solvents, paint wastes, hydraulic fluids) to prevent contamination of stormwater and plainly label them (e.g., "Used Oil," "Spent Solvents").	Transdev	Ongoing	Labels, appropriate containers
For temporary storage piles of de-icing materials in place for less than 180 days per year, a waterproof cover may be used to prevent exposure to precipitation (except for exposure necessary to add or remove materials from the pile).	Transdev	Ongoing	Waterproof salt container

6.2 Stormwater Control Measures Schedules and Procedures

Good Housekeeping

Instructions: A schedule or convention used for determining when pickup and disposal of waste materials occur. Also, provide a schedule for routine inspections for leaks and conditions of drums, tanks, and containers.	
Description of Activity	Schedule for Implementation
Sweep or vacuum at regular intervals or, alternatively, wash down the area and collect and/or treat, and properly dispose of the washwater.	The sanded non-porous pavement is swept twice a year, and the porous pavement is vacuumed annually by GHTD or a subcontractor.
Store materials in appropriate containers. Liquid materials require appropriate secondary containment and cover.	Ongoing
Minimize the potential for waste, garbage, and floatable debris to be discharged by keeping exposed areas free of such materials, or by intercepting them before they are discharged.	Ongoing
Ensure that all dumpsters, trash compactors, and roll-off containers used to store waste or recyclable materials are in sound, watertight condition and have covers and drain plugs intact, and are in roofed areas or in secondary containment areas that will prevent exposure to rainfall.	Ongoing
All covers on dumpsters not under a roof must be closed when dumpsters are not being loaded or unloaded.	Ongoing
Eliminate or otherwise seal floor drains which are connected to a storm sewer system or if the connection is unknown. If a floor drain connects to the sanitary sewer system, GHTD must provide that the discharge to the sanitary sewer system is in accordance with applicable state and local guidelines.	Initial and as needed.
Identify roof areas that may be subject to drippage, dust or particulates from exhausts or vents or other sources of pollution. Inspect such areas to determine if any potential sources of stormwater pollution are present, and if so, minimize the sources or potential sources of pollution.	Initial and as needed. There are no roof areas subject to drippage, dust or particulates from exhausts or vents or other sources of pollution.

Spill Prevention and Response Procedures

Instructions: Procedures for preventing and responding to spills and leaks, including notification procedures. For preventing spills, include in the SWPPP the stormwater control measures for material handling and storage, and the procedures for preventing spills that can contaminate stormwater. Also specify cleanup equipment, procedures, and spill logs, as appropriate, in the event of spills. The permittee may reference the existence of other plans for Spill Prevention, Control, and Countermeasure (SPCC) developed for the facility under section 311 of the CWA or BMP programs otherwise required by a NPDES permit for the facility, provided a copy of that other plan is maintained onsite and made available for review consistent with the IGP.

Good housekeeping, preventive maintenance practices, and employee training are used on site to help prevent spills. In the event of a release or spill, GHTD should follow the Spill Response Procedures provided on the following page. GHTD employees are only authorized to respond to incidental releases as defined by the Occupational Safety and Health Administration (OSHA) in 29 Code of Federal Regulations (CFR) 1910.120. In the event of a non-incidental release, GHTD will contact a spill contractor to mitigate the release.

For any spill, leak, release, or discharge of non-stormwater not authorized by the IGP or another permit, the PPT Leader should report it to CT DEEP Emergency Response and Spill Prevention as soon as there is knowledge of the event by calling 860-424-3338 or 866-DEP-SPIL (866-337-7745, toll free), 24 hours/day. Signs with emergency contact information should be posted throughout the Site.

For any oil release that violates state water quality standards, causes a film or sheen on the water's surface, or leaves sludge or emulsion beneath the surface, the PPT Leader should report it to the EPA's National Response Center (NRC) at (800) 424-8802.

Under the IGP, Section 4.3.2.4(b), GHTD is required to document any spills or leaks of five (5) gallons or more of petroleum products, or of toxic or hazardous substances that could affect stormwater. These will be documented in Section 5.2 of this SWPPP, Spills and Leaks, and should be maintained for the life of this Plan.

The facility is equipped with two spill response kits, consisting of absorbent material such as Speedi-dry. Kits are located near the 10,000-gallon gasoline AST and within Lube Room. Additional examples of spill response equipment available to on-site personnel to use during cleanup efforts are as follows:

- Safety Equipment
 - Gloves
 - Boots
 - Safety goggles
 - Fire extinguishers
- Spill Response Equipment and Supplies

- Overpack drums and containers
- Plastic bags
- Shovels
- Push brooms
- Duct tape
- Granular absorbent

SPILL RESPONSE PROCEDURES

First: Assess the type of spill and any safety concerns

Personnel should only respond to minor or non-emergency spills

Major Spill (Emergency)	Minor Spill (Non-Emergency)
- Large leak or spill and/or spill that enters a waterbody - Cannot respond without endangering personnel or the environment	- Small leak or spill of a material you handle routinely - Can respond safely

Major Spill (Emergency)

Step 1.	Evacuate the area - Do not attempt to clean up the spill
Step 2.	Immediately notify the Fire Department at 911 Report: Material and amount spilled, location, any injuries.
Step 3.	Immediately notify the Emergency Response Coordinators - Report: Material and amount spilled, location, any injuries. Emergency Response Coordinators will contact spill response contractor if needed

Minor Spill (Non-Emergency)

Step 1. Assess and prepare	- Only clean up a spill if you have the training, equipment, and supplies to respond safely - Notify the Emergency Response Coordinators - Put on personal protective equipment
Step 2. Stop the spill	- Approach the spill with the wind at your back - Turn off all sources of ignition - Remove surrounding materials that could interfere with cleanup or could be contaminated by the spill without placing yourself or others at risk of injury - Cover nearby floor drains and catch basins - Stop the flow by up-righting containers or plugging holes in containers using non-sparking tools - If necessary, place leaking containers into compatible larger containers
Step 3. Clean up the spill	- Obtain absorbent material from the nearest spill kit such as absorbent pads, booms, sandbags, and other inert materials and instruments and place a berm of absorbent material around the edge of the spill to keep it from spreading - Confine the spilled material into the smallest area possible - Soak up the remainder of the spill with additional absorbent material
Step 4. Clean up materials	Collect, label, store, and properly dispose of used absorbent materials as directed by the Emergency Response Coordinator
Step 5. Spill Reporting	- Complete the “Spill Reporting Form” and give to the Emergency Response Coordinator - Notify environmental agencies if necessary as determined by the Emergency Response Coordinator

Emergency Response Coordinators

- | | |
|---|----------------------|
| • Daniel Pratt, Maintenance Manager, Transdev | Cell: (860) 857-6206 |
| • Miguel LeFebre, Manager of Facilities and Fleet, GHTD | Cell: (860) 817-6048 |
| • Anand Gounder, General Manager, Transdev | Cell: (860) 778-1442 |
| • Doug Holcomb, Executive Director, GHTD | Cell: (203) 610-9651 |

Sediment and Erosion Controls

Instructions: This permit does not authorize the discharge of waters containing polymers and/or other chemical treatments to the ground, storm sewer system, or any surface waters of the state. The SWPPP must describe any alternatives to polymers and/or other chemical treatments for erosion and sediment control in the SWPPP. Alternatives to chemical treatment can be determined through the selection, design, installation, and implementation of structural control measures in the Connecticut Stormwater Quality Manual.

Location on Site	Alternative Sediment and Erosion Controls in Use
N/A	N/A

Maintenance

Instructions: Preventative maintenance procedures, including regular inspections, testing, maintenance, and repair of all stormwater control measures to avoid situations that may result in leaks, spills, and other releases, and any back-up practices in place should a storm event resulting in a stormwater discharge occur while a control measure is off-line. The SWPPP must include the schedule or frequency for maintaining all control measures used to comply with the effluent limits in the IGP.

Type of Maintenance	Schedule or Frequency
Inspect and maintain stormwater management devices (e.g., cleaning stormwater treatment devices, catch basins) that could fail and result in contamination of stormwater.	Monthly inspection, maintenance as needed
Visual inspection, maintenance, and/or testing of on-site equipment and systems to identify conditions that could cause breakdowns or failures resulting in discharges of pollutants to stormwater.	Monthly inspection, maintenance as needed
Maintain non-structural control measures, such as keeping spill response supplies available, and ensuring that personnel are appropriately trained.	Ongoing
Clean catch basins when the depth of debris reaches half of the sump depth and keeping the debris surface at least six inches below the lowest outlet pipe.	Monthly inspection, maintenance as needed

Employee Training

Instructions: The elements of the employee training plan must include (at a minimum) all the requirements set forth in the IGP, and the following:

Content of Training	Frequency/Schedule of Training	Log of dates and attendance recorded/included in SWPPP?	
• An overview of what is in the SWPPP; • Spill response procedures, emergency equipment locations, good housekeeping, maintenance requirements, and material management practices; • The location of all controls on the site required by the IGP, and how they are to be maintained; • The proper procedures to follow with respect to the control measures on site; • When and how to conduct inspections, record applicable findings, and take corrective actions; • The Site's emergency procedures; and, • Job position specific requirements as necessary	Annual	☒ Yes	☐ No
Same as above	Within 90 days of employment for new employees	☒ Yes	☐ No

Include documentation

6.3 Stormwater Control Measures for Inactive and Unstaffed Sites

Instructions: The permittee must prepare the site for seasonal closures, planned shutdowns, furloughs, and other circumstances under which the site becomes inactive, as described in the IGP. Control measures may include seasonal storage of vehicles, equipment, and materials; protecting vehicles, equipment, and materials with storm-resistant coverings; shutdown and maintenance of earth-moving equipment; and stabilization of mine areas or mine preparation areas. In addition, inactive site controls must include staffing for, or management of, structural control measures that require continual operation and/or maintenance. The permittee must include in their SWPPP a certification statement as well as information to support this claim, as required by the IGP.

Type of Inactivity	Control Measures Planned/Implemented
N/A	N/A

~~[If Applicable] Certification can be found on page #~~

6.4 Stormwater Control Measures Documentation

Instructions: The SWPPP must contain the following types of documentation related to stormwater control measures:

Corrective Actions for SCMs that Could Not Meet Water Quality Standards:

[\[Insert Documentation Here\]](#)

Control Measures that were Never Designed, Installed, Implemented, or Maintained:

[\[Insert Documentation Here\]](#)

Maintenance and Repair of SCMs:

(including dates of regular maintenance, dates of discovery of areas in need of repair/replacement, dates that the control measures returned to full function after repairs, and justification for extended maintenance/repair schedules)

[\[Insert Documentation Here\]](#)

Any Changes or Updates to SCMs:

[\[Insert Documentation Here\]](#)

Certification Statement for Inactive or Unstaffed Sites:

[\[If Applicable\] Certification can be found on page #](#)

Any Additional Documentation Related to SCMs:

[\[Insert Documentation Here\]](#)

Section 7: Site Inspections, Visual Assessments, and Relevant Procedures

7.1 List of Inspected Areas

Instructions: List all areas of inspection in the SWPPP, including, but not limited to, the following:

Areas Where Industrial Materials or Activities are Exposed to Stormwater:

- 10,000-gallon gasoline Aboveground Storage Tank (AST)
- 600-gallon generator AST
- Vehicle storage and traffic
- Loading area

Areas Identified in the SWPPP that are Potential Pollutant Sources:

- One dumpster
- 10,000-gallon gasoline Aboveground Storage Tank (AST)
- 600-gallon generator AST
- Vehicle storage and traffic
- Loading area
- 400-gallon transformer

Areas Where Spills and Leaks have Occurred in the Past Three Years:

- Fuel Bay
- Lube Room

Discharge Points:

- Outfall 001
- Outfall 002

Control Measures:

N/A

Sector-Specific Inspections:

- Storage areas for vehicles/equipment awaiting maintenance
- Fueling areas
- Indoor and outdoor vehicle/equipment maintenance areas
- Material storage areas
- Vehicle/equipment cleaning areas
- De-icing material storage areas
- Loading/unloading areas

7.2 Inspection Details

Instructions: For each type of inspection, the SWPPP must describe, at a minimum, the following details:

Type of Inspection	Person/Position Responsible	Schedule of Inspections	Specific Items Covered
Monthly Routine Facility Inspections	Maintenance Manager	Monthly	<i>See List of Inspected Areas on previous page</i>
Quarterly Visual Assessment of Stormwater Discharges	Maintenance Manager	Quarterly	Outfall 001, Outfall 002
Semiannual Comprehensive Facility Inspections	Maintenance Manager	Semiannually	<i>See Inspection Schedules and Procedures on next page</i>

7.3 Inspection Schedules and Procedures

Instructions: The permittee must document in their SWPPP procedures for performing the types of inspections specified by this permit, which must include:

Monthly Routine Facility Inspections:

The Site shall complete the required routine inspections on a monthly basis. At least one routine inspection per calendar year must be conducted while a stormwater discharge is occurring. A Monthly Inspection Form is provided as Attachment E to facilitate and document the completion of the inspections.

During normal operating hours, GHTD must conduct inspections of areas covered by the requirements in the IGP, including, but not limited to, the following:

- Areas where industrial materials or activities are exposed to stormwater;
- Areas identified in this Plan that are potential pollutant sources;
- Areas where spills and leaks have occurred in the past three years;
- Stormwater discharge points.

Copies of the completed inspection forms should be maintained in Section 7.5 of this SWPPP, Inspection Documentation, for a period of no less than five (5) years after the date that coverage under the IGP expires or is terminated.

Quarterly Visual Assessment of Stormwater Discharges:

The following sampling procedures must be followed during the Quarterly Visual Assessment of Stormwater Discharges:

- Samples can only be collected from discharges resulting from a storm event that occurs at least 72 hours after the last previous storm event generating a stormwater discharge from the Site.
- For sites that discharge through a detention basin or other stormwater management structure, the sample must be taken at the discharge from the basin or structure.
- Grab samples shall be used for all monitoring and shall not be commingled or combined with other waste streams.
- Collection of grab samples must begin within the first 30 minutes of stormwater being discharged at the sampling location and must be completed as soon as possible. If it is not possible to collect the sample within the first 30 minutes of a qualifying storm event, the sample must be collected as soon as it is feasible to do so after the first 30 minutes and the reason for the delay must be documented on the sampling form and in Section 4.8 of this SWPPP, Monitoring Program Documentation, under Deviations from Monitoring Schedule.
- Samples must be collected at the designated outfalls or at the nearest feasible location representative of the discharge.
- All samples for a monitoring event must be taken during the same storm event, if feasible.

Once each quarter for the entire permit term, GHTD must collect stormwater discharge samples from the sample locations designated in Section 7.2 of this Plan and conduct a visual assessment for specific water quality characteristics. For monitoring purposes, the quarters begin on January 1st, April 1st, July 1st, and October 1st. If the Site is subject to snowfall during one or more of these quarters, at least one quarterly visual assessment must capture snowmelt discharge if feasible and the corresponding form should be annotated to indicate this.

The visual assessment must be made as soon as possible after collecting the sample, with the sample in a clean, colorless glass or plastic container and in a well-lit area. During the assessment, the sample must be qualitatively evaluated for the following water quality characteristics:

- Color;
- Odor;
- Clarity (diminished);
- Floating solids;
- Settled solids;
- Suspended solids;
- Foam;

- Oil sheen; and,
- Other obvious indicators of stormwater pollution.

A Visual Assessment Template is included as Attachment F. This form can be used to document the results of each visual assessment event. If unsatisfactory water quality characteristics are observed during a visual assessment, this may indicate that the stormwater pollution control measures at the Site are inadequate or are not being properly implemented or maintained. After an unsatisfactory assessment, GHTD must review and revise this Plan as appropriate, following the corrective action schedule in the IGP. A monitoring remedial action log is also included in Attachment F. This form should be used to document any corrective actions or changes in control measures completed as result of an unsatisfactory visual assessment.

If GHTD is unable to collect a visual assessment sample during an entire sampling quarter, the circumstances pertaining to this must be documented and the documentation must be maintained in Section 4.8 of this SWPPP, Monitoring Program Documentation, under *Deviations from Monitoring Schedule*.

Semiannual Comprehensive Facility Inspections:

Comprehensive Site Compliance Evaluations must be performed at the Site on a semiannual basis (twice per year). These evaluations should be conducted during a rainfall event if possible. They should consist of a documentation review, interviews with Site personnel, and a visual inspection of the Site. A Semi-Annual Comprehensive Inspection Template is provided as Attachment D. During normal operating hours, GHTD must conduct inspections of areas of the Site covered by the requirements in the IGP, including, but not limited to, the following:

- Drainage areas;
- Buildings, structures, permanent cover, and impervious area;
- Structural control measures;
- Non-structural stormwater control measures;
- Stormwater Management Systems;
- Stormwater discharge points;
- Areas where industrial materials or activities are exposed to stormwater;
- Vehicle and equipment fueling, maintenance, cleaning, and storage areas;
- De-icing material storage areas;
- Industrial materials storage areas;
- Materials handling activities areas;
- Other areas where industrial activity has taken place;
- Areas identified in the SWPPP and those that are potential pollutant sources;
- Spill prevention and response procedures (e.g., presence of spill kits and dry clean-up methods); and,
- Resilience measures.

Completed forms must be maintained in Section 7.5 of this SWPPP, Inspection Documentation, for a period of no less than five (5) years after the date that coverage under the IGP expires or is terminated.

Upon completion of each inspection or assessment, the forms should be reviewed by the PPT Leader to identify observations or unsatisfactory conditions that require remedial action. The PPT Leader is responsible for ensuring that appropriate actions are taken to remedy unsatisfactory conditions in a timely manner. Any corrective actions taken should also be recorded on the inspection forms.

7.4 Inspections for Inactive and Unstaffed Facilities

Instructions: If a permittee is invoking the exception for inactive and unstaffed facilities relating to routine facility inspections and quarterly visual assessments, the permittee must include in their SWPPP a certification statement as well as information to support this claim as required by the IGP.

Certification

~~[If Applicable] Certification can be found on page #~~

Information to Support the Claim:

~~Click or tap here to enter text.~~

N/A

7.5 Inspection Documentation

Instructions: This section of the SWPPP must contain all inspection reports, including the monthly routine facility inspection reports, quarterly visual assessments, and semi-annual comprehensive site inspections as required in the IGP.

[\[Insert all Documentation Here\]](#)

Section 8: Resilience Measures

Instructions: Implementing structural improvements, enhanced/resilient pollution prevention measures, and other mitigation measures can help to minimize impacts from stormwater discharges from major storm events such as hurricanes, storm surge, extreme/heavy precipitation, and flood events. If such SCMs are already in place due to existing requirements mandated by other state, local or federal agencies, the permittee should document in their SWPPP a brief description of the controls and a reference to the existing requirement(s). A list of SCMs that may be considered can be found in the IGP.

This subsection requires that the permittee must consider the requirements outlined in the IGP when selecting and designing control measures to minimize pollutant discharges via stormwater. This subsection does not require nor prescribe specific SCMs to be implemented; however, the permittee must document in their SWPPP the considerations made to select and design control measures at their facility to minimize pollutants discharged via stormwater.

Location on Site	Control Measure	Existing Requirements	Considerations
N/A	N/A	N/A	N/A

Section 9: Future Construction

Instructions: Any construction activity that disturbs greater than one acre must be conducted in accordance with the Construction Stormwater General Permit. All construction activities, regardless of size, shall comply with the 2024 Connecticut Guidelines for Soil Erosion and Sediment Control during construction and the 2024 Connecticut Stormwater Quality Manual for the design and implementation of postconstruction stormwater management measures. In addition, the permittee shall avoid, wherever possible, the use of copper or galvanized roofing or building materials for any new building construction where these materials will be exposed to stormwater. Permittees must notify the Commissioner of changes to the number or location of discharge points, which may require monitoring to be restarted and/or the SWPPP to be revised per the IGP. If significant changes are made to the site or to the SWPPP in accordance with the IGP, the SWPPP must be re-certified. Provide the site's plans for future construction below:

GHTD has no current plans for future construction. If this changes in the future, GHTD will follow the requirements above.

Section 10: Additional Documentation

Instructions: The permittee is also required to keep in the SWPPP the following documentation:

- any other documentation as required in sector-specific requirements in the IGP;
- a copy of the registration submitted to DEEP, along with any correspondence exchanged between the permittee and DEEP specific to coverage under this permit;
- a copy of the Authorization Letter the permittee receives from DEEP assigning a permit number (this letter will be sent by email after the NOI is approved);
- documentation regarding Coastal Consistency Review (if applicable during registration);
- documentation regarding Natural Diversity Data Base (if applicable during registration);
- documentation regarding Conservation or Preservation Restriction Information (if applicable during registration);
- any other documentation regarding corrective action as required by the IGP; and
- a copy of the permit (an electronic copy easily available to SWPPP personnel is also acceptable)

Some of the following documentation is not required to be submitted during registration. Each document section outlines whether it is required for registration or if it is required only when applicable.



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

Part I: Registration Types

Registration Types	
☒	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) _____

Part II: Fee Information

- ☒ A fee of \$312.50 applies to:
Municipalities (50% discount of \$625 fee per CGS 22a-6)
- ☐ A fee of \$625.00 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.
- ☐ A fee of \$1,250.00 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: GREATER HARTFORD TRANSIT DISTRICT
Registrant Type: Registrant
Secretary of the State business ID #: _____
Mailing Address: 1 Union Pl
City/Town: Hartford State: CT Zip Code: 06103
Business Phone: (860) 247-5329 ext.: _____
Example:(xxx) xxx-xxxx
Contact Person: Mary Bujeaud Title : Deputy Executive Director
E-Mail: mbujeaud@ghtd.org
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: Mary Bujeaud Title: Deputy Executive Director
Mailing Address: 1 Union Pl
City/Town: Hartford State: CT Zip Code: 06103
Business Phone: (860)380-2024 ext. _____
Email: mbujeaud@ghtd.org

4a. Primary contact for departmental correspondence and inquiries.

Contact Person: _____ Title: _____
Mailing Address: 148 Roberts St
City/Town: East Hartford State: CT Zip Code: 06108
Business Phone: (860)380-2008 ext. _____
Email: mlefebre@ghtd.org

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

☐ Not applicable

Contact Person: _____ Title: _____
Mailing Address: 148 Roberts St
City/Town: East Hartford State: CT Zip Code: 06108
Business Phone: (860)380-4891 ext. _____
Email: daniel.pratt@transdev.com

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

Consultant/Firm Name: LOUREIRO ENGINEERING ASSOC Consultant Type: Environmental Consultant
Contact Person: June Arriens Title: Project Scientist
Mailing Address: 100 NORTHWEST DR
City/Town: PLAINVILLE State: CT Zip Code: 06062
Business Phone: (860) 747-6181 ext. _____
Email: jvarriens@loureiro.com
Secretary of the State business ID #: 0583621

6. Select the ownership type of the facility.

Municipality

Part IV: Site Information

1.

Site Name: Paratransit Operations and Maintenance Facility

Street Address or Location Description: 148 Roberts St

City/Town: East Hartford

State: CT

Zip Code: 06108

2. Primary Sector: AF - Federal, State, or Municipal Facilities

Primary SIC Code: 9199 - General Government, Not Elsewhere Classified

Primary NAICS Code: 921190 - Other General Government Support

2.a Is there a Co-Located Sector?

☐ Yes ☒ No

3. 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 3b. If "**no**", proceed to question 4.

b. 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 both the questions 3a and 3b, you are **NOT** eligible to register under this permit. Contact DEEP.StormwaterStaff@ct.gov for further guidance.

4. Is there an existing road salt or deicing materials storage unit that is or will be in place for more than 180 days a year at the site?

☒ Yes ☐ No

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

6. **INDIAN LANDS:**

a. Does the facility discharge to federally recognized Indian Country Lands?

☐ Yes ☒ No

Note: If you answered "**yes**" to question 6a, you are **NOT** eligible to register under this permit. Contact DEEP.StormwaterStaff@ct.gov for further guidance.

Part IV: Sector Related Additional Questions

If you selected either your Primary Regulated Sector or Co-Located Sector as "A"

1. Does this discharge point receive discharge resulting from spray down or intentional wetting of logs at wet deck storage areas? ☐ Yes ☐ No ☒ NA

If you selected either your Primary Regulated Sector or Co-Located Sector as "J"

1. Does this discharge point receive mine dewatering discharges from crushed stone mines, construction sand and gravel mines, or industrial sand mines? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as "A"

1. Does your facility manufacture, use, or store creosote or creosote-treated wood in areas that are exposed to precipitation? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as "J"

1. Does your facility conduct blasting? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as "S"

1. Does the facility conduct aircraft de-icing utilizing area? ☐ Yes ☐ No ☒ NA
2. Does the facility conduct aircraft de-icing utilizing ethylene glycol? ☐ Yes ☐ No ☒ NA
3. Does the facility conduct aircraft de-icing utilizing propylene glycol? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as "AF"

1. Does the facility store solid de-icing materials, even in small quantities? ☒ Yes ☐ No ☐ NA
2. Is the facility used exclusively for solid de-icing material storage (e.g., a satellite station)? ☐ Yes ☒ No ☐ NA
3. Are vehicle repair or maintenance activities conducted on-site at the facility? ☒ Yes ☐ No ☐ NA

Part IV: Site Information (continued)

7. COASTAL BOUNDARY:

The site is located in a coastal boundary.

☐ Yes ☒ No

8. ENDANGERED OR THREATENED SPECIES:

The site is located in an area identified as a habitat for endangered, threatened or special concern species.

☐ Yes ☒ No

NDDB Determination number: _____

9. AQUIFER PROTECTION AREAS:

The site is within a level A aquifer protection area.

☐ Yes ☒ No

10. CONSERVATION OR PRESERVATION RESTRICTION:

Is the property subject to a conservation or preservation restriction?

☐ 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)		e) What method was used to obtain your latitude /longitude information?	f) Is Substantially Identical to another outfall?
				Longitude (-xx.xxxxxx)	Latitude (xx.xxxxxx)		
001	Detention Basin Outlet	Select One	Select One	-72.61247	41.77354	Other	No
002	Other Catch basin	Select One	Select One	-72.61233	41.77203	Other	No
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	

Part V: Stormwater Discharge Information (continued)

Table 2

2. 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 "Surface Waterbody" or "Wetland" or "Publicly or privately owned".(If you select Wetland or Publicly or privately owned, columns c.1&2 of this table are not required to be completed)	b) What is your watershed ID (freshwater) or 305b ID (estuary)?	c.1) Is your receiving water identified as an impaired water?	<i>If you answered yes to question c.1, then answer the question below.</i> c.2) Has any Total Maximum Daily Load (TMDL) been approved for your receiving waterbody?
001	Wetlands		☐ YES ☐ NO ☒ NA	☐ YES ☐ NO ☒ NA
002	Wetlands		☐ YES ☐ NO ☒ NA	☐ YES ☐ NO ☒ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA

3. TMDL Records:										
Outfall #	Name	Year	Name	Year	Name	Year	Name	Year	Name	Year
001										
002										

Part VI: Pollution Prevention Plan Availability

All applicants must submit a completed and approvable Stormwater Pollution Prevention Plan (SWPPP).

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 public. 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.

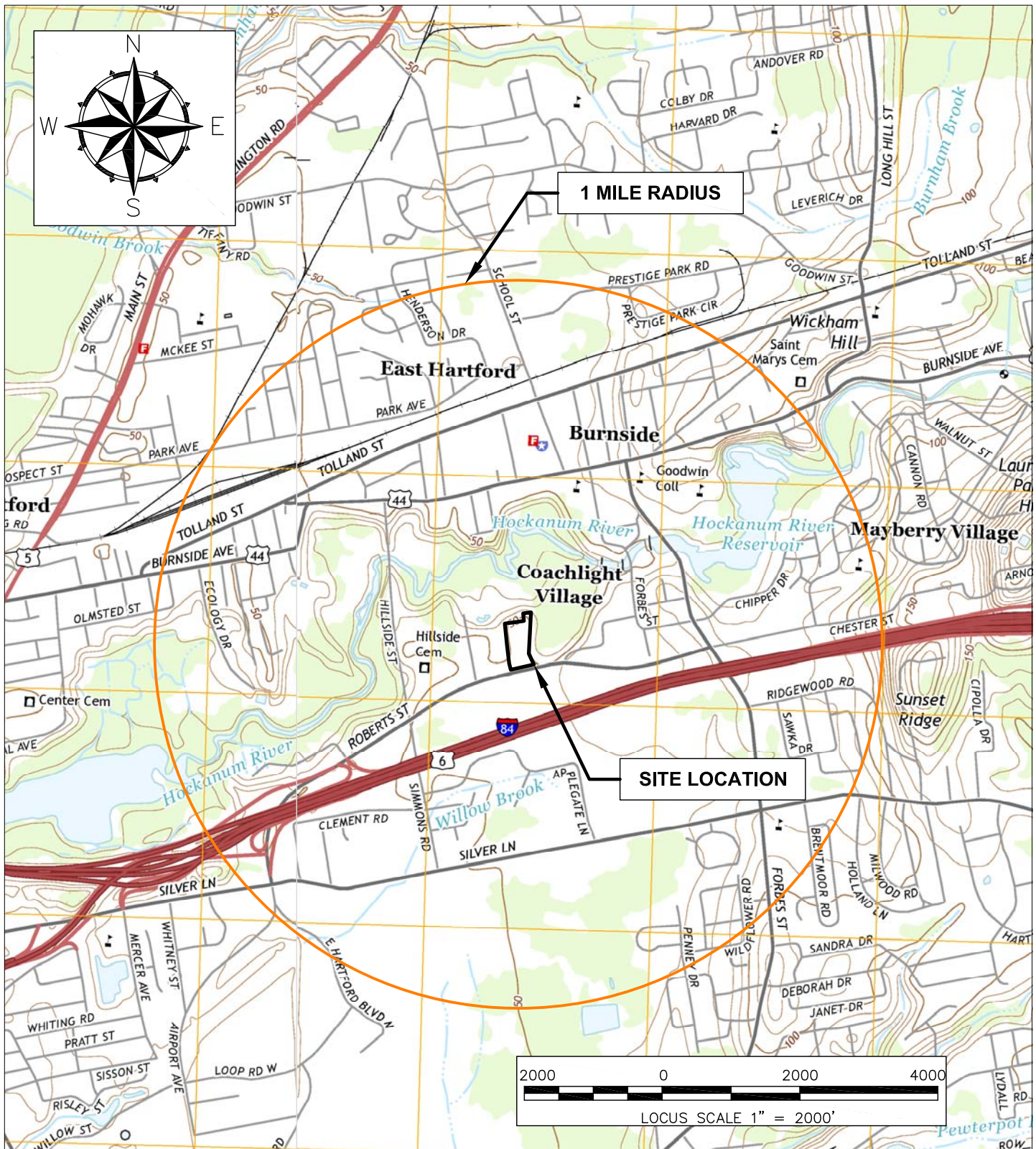
"I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater Associated with Industrial Activity, submitted to the Commissioner for an activity located on this application and that all terms and conditions of the general permit are being met for all discharges which have been created, initiated, or maintained, and such activity is eligible for authorization under such permit. I further certify 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 certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 2.2.16.1 of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify that I have made an affirmative determination in accordance with Section 2.2.16.2 of this general permit. I understand that the registration filed in connection with such general permit is submitted in accordance with and shall comply with the requirements of Section 22a-430b of Conn. Gen. Stat. I also understand that knowingly making any false statement in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Conn. Gen. Stat., and any other applicable law."

Signature of Registrant and Date	
Mary Bujeaud	Deputy Executive Director
Name of Registrant (print or type)	Title (if applicable)
Signature of Preparer and Date	
Name of Preparer (print or type)	Title (if applicable)

Attachment A - General Location Maps

Instructions: Provide sufficient maps, ie. a general location map and U.S. Geological Survey (USGS) quadrangle map) with enough detail to identify the location of the facility and all receiving waters to which stormwater discharges.

This Attachment IS REQUIRED for registration.



GENERAL NOTES

1. LOCUS MAP IS BASED OFF OF THE 7.5 MINUTE SERIES, US TOPO MAP OF THE MANCHESTER AND HARTFORD NORTH QUADRANGLES IN CONNECTICUT FROM THE USGS MAP WEBSITE: <http://www.store.usgs.gov>
2. LOCUS MAP GENERATED IN 2015 PREPARED BY UNITED STATES GEOLOGICAL SURVEY.
3. LOCUS SCALE IS APPROXIMATE.

FIGURE 1 — SITE LOCUS MAP

GHTD OPERATIONS AND
MAINTENANCE FACILITY

148 Roberts Street,
East Hartford, CT 06108



**COMPREHENSIVE
ENVIRONMENTAL
INCORPORATED**

GATEWAY CROSSING, 1 HARTFORD
SQUARE-EAST, SUITE 227,
NEW BRITAIN, CT 06052

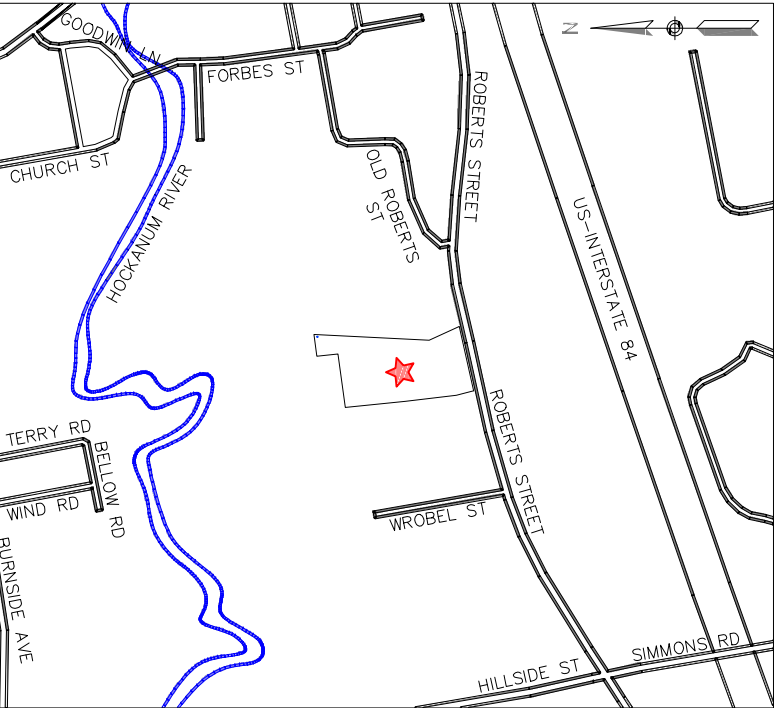
Attachment B - Site Maps

Instructions: The SWPPP must describe the industrial activities, materials employed, and physical features of the facility that may contribute significant amounts of pollutants in stormwater discharges. To improve the readability of the map, some detailed information may be kept as an attachment to the site map, and pictures may be included, as deemed appropriate. A detailed site description and site map will assist operators in identifying issues and setting priorities for the selection, design, and implementation of measures taken to meet effluent limits, and in identifying potential changes in materials, materials management practices, or site features. The site map is also vital for executing proper inspections. All required elements of the site map are listed in the IGP.

This Attachment IS REQUIRED for registration.

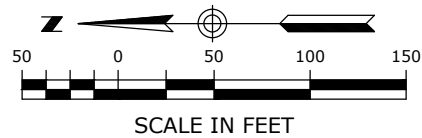
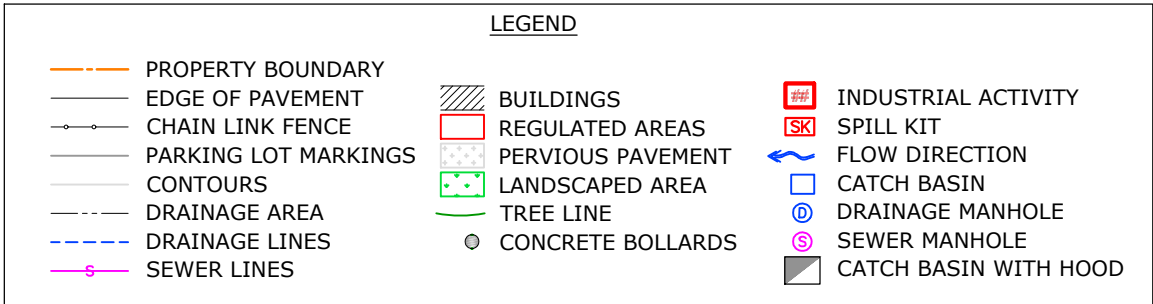
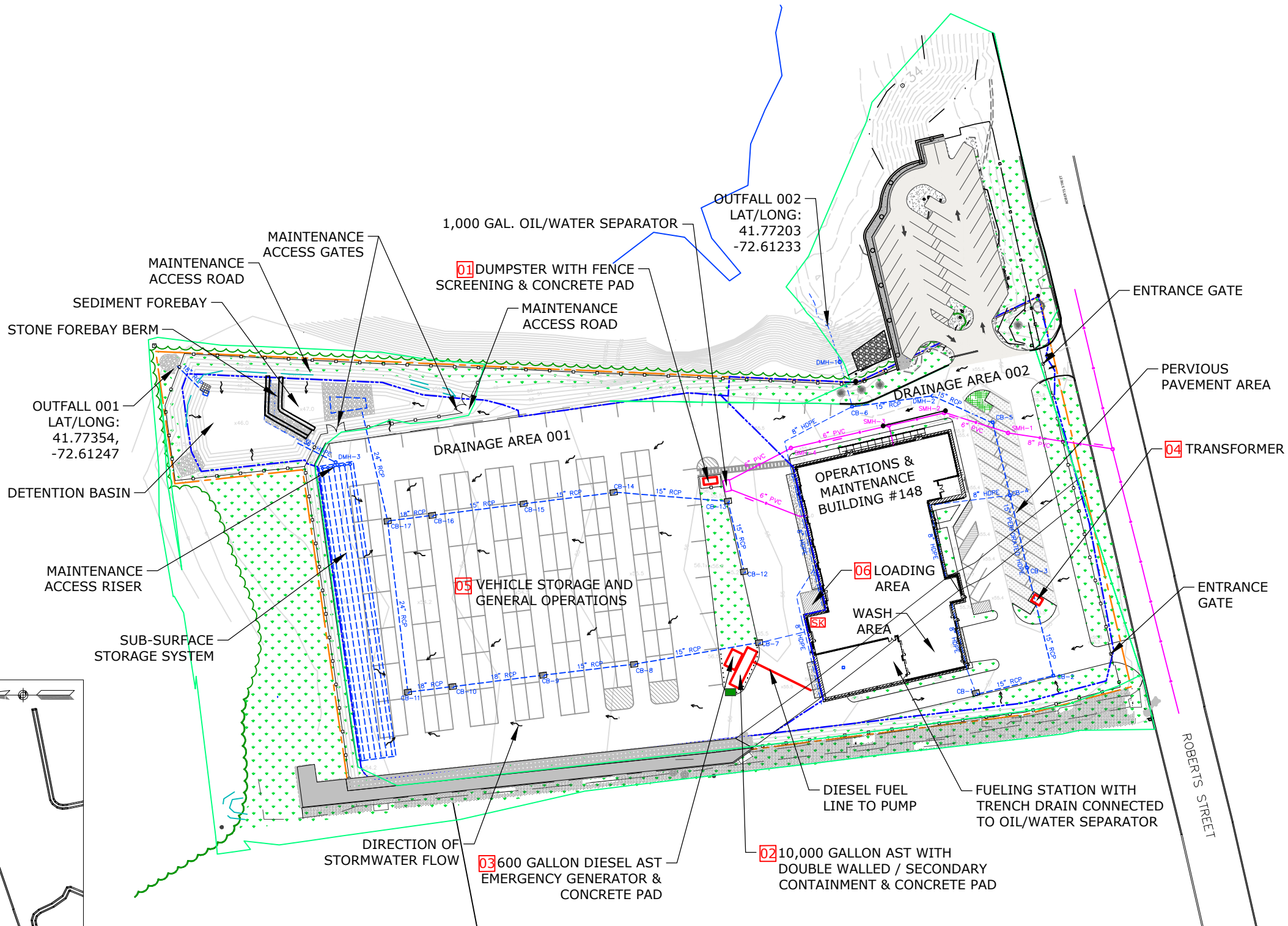
\\FILE01\PROJECTS2\CT\EAST HARTFORD\ROBERTS ST-144-148\PARKING LOT AND WALL DESIGN 033GD2.03\DWGS\CIVIL\NON PLANSET DWG\SWPPP.DWG Tab: SWPPP
Saved: 12/22/2025 9:35 AM by MIHNRIS Paper Size: 8.5" x 11" Plotted: 12/22/2025 9:35 AM

- NOTES:
1. TOTAL SITE AREA = 7.2 ACRES
 2. TOTAL IMPERVIOUS AREA = 3.9 ACRES
 3. DRAINAGE AREA #1 = 3.0 ACRES
IMPERVIOUS AREA WITHIN DA #1 = 2.6 ACRES'
 4. DRAINAGE AREA #2 = 1.8 ACRES
IMPERVIOUS AREA WITHIN DA #2 = 1.3 ACRES
 5. HOCKANUM RIVER IS LOCATED 600 FEET NORTH OF THE NORTHERN PROPERTY BOUNDARY.
- INDUSTRIAL ACTIVITY AREAS:
1. DUMPSTER WITH FENCE SCREENING & CONCRETE PAD
 2. 10,000 GALLON DIESEL ABOVE GROUND STORAGE TANK. DOUBLE WALLED SECONDARY CONTAINMENT & CONCRETE PAD
 3. EMERGENCY GENERATOR - 600 GALLON DIESEL ABOVE GROUND STORAGE TANK. DOUBLE WALLED SECONDARY CONTAINMENT & CONCRETE PAD
 4. TRANSFORMER
 5. VEHICLE STORAGE AND GENERAL OPERATIONS
 6. LOADING AREA



NOTE: PARCEL BOUNDARIES OBTAINED FROM EAST HARTFORD GIS RESOURCES. ACTUAL LOCATIONS ARE APPROXIMATE.

0 500 1000 2000
SCALE 1" = 1000'



SITE PLAN

GHTD OPERATIONS AND MAINTENANCE FACILITY

148 ROBERTS STREET, EAST HARTFORD, CT

PREPARED FOR:

GREATER HARTFORD TRANSIT DISTRICT

128 ROBERTS STREET, EAST HARTFORD, CT

DRAWING
1
SHEET NO. 1 NO. OF SHEETS 1

Loureiro

Loureiro Engineering Associates, Inc.
100 Northwest Drive • Plainville, Connecticut 06062
Phone: 860-747-6181 • Fax: 860-747-8822
An Employee Owned Company • www.Loureiro.com
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Attachment C – Sector-Specific Documentation

Instructions: The SWPPP must contain any Sector-Specific Documentation. At a minimum, this should include the Sector Specific Monitoring Form.

For a table of Sector AF monitoring requirements, see Section 4.5 of this Plan.

[\[Insert documentation here\]](#)

Attachment D – Semi-Annual Comprehensive Inspection Template

Instructions: The SWPPP must contain the permittee-created Semi-Annual Comprehensive Inspection Template. This template should be used each time you perform a Semi-Annual Comprehensive Inspection. Ensure that the template complies with of the IGP.

CONNECTICUT STORMWATER PROGRAM SEMIANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION



Complete this evaluation once between January 1st and June 30th and once between July 1st and December 31st.

COMPLETE THE FOLLOWING TASKS	COMPLETED (YES/NO)
Review all Monthly Environmental Inspection Reports for the previous six (6) months.	
Review all Quarterly Rain / Snowmelt Inspection Reports for the previous two (2) quarters.	
Review the Stormwater Pollution Prevention Plan. <i>(Electronic copy of Plan is located in EiOS under FILES Module.)</i>	
Review all Stormwater Training Records for all personnel listed in the Stormwater Pollution Prevention Plan <i>(under the Pollution Prevention Team Section)</i> for the previous twelve (12) months.	
Review all Stormwater Training Records for all maintenance technicians for the previous twelve (12) months.	
<i>Stormwater Training is available via the Transdev Environmental Information Organization System (EiOS). EiOS can be accessed at https://www.eios.org.</i>	

CONDUCT A VISUAL INSPECTION OF THE PROPERTY PREFERABLY WHILE IT IS RAINING AND/OR SNOW IS MELTING IN ORDER TO ANSWER THE FOLLOWING QUESTIONS.				
1.	Are all dumpsters equipped with lids?	☐ YES	☐ NO	☐ Not Applicable (No Outdoor Dumpsters)
2.	If scrap metal bins or used oil filter bins are located outdoors, are the bins covered with a lid or tarp?	☐ YES	☐ NO	☐ Not Applicable (No Outdoor Bins)
3.	Are any scrap engines, used automotive parts, etc. being stored outdoors AND directly on the ground?	☐ YES	☐ NO	☐ Not Applicable (No Maintenance Shop)
4.	Are areas around all outdoor storage tanks and outdoor areas where drums are stored free of sheens or other indicators that a container is leaking?	☐ YES	☐ NO	☐ Not Applicable (No Maintenance Shop)
5.	Is there any evidence that automotive fluids are being tracked outside of the maintenance area?	☐ YES	☐ NO	☐ Not Applicable (No Maintenance Shop)
6.	Are sheens or oil-stained soils evident in the bus parking area?	☐ YES	☐ NO	☐ Not Applicable (No Buses Parked Outdoors)
7.	Is there evidence that buses are tracking sediments, oils, etc. onto the public thoroughfare adjacent to the facility?	☐ YES	☐ NO	
8.	Is there any evidence that wastewater is being discharged outdoors? (This includes sanitary wastewater, septic tank overfills, bus wash water, and floor wash water.)	☐ YES	☐ NO	
9.	If wrecked buses or parts buses are parked on-site, is there any evidence that automotive fluids are leaking from the buses?	☐ YES	☐ NO	☐ Not Applicable (No Wrecked / Parts Buses)
<i>NOTE: Per Section 5(b)(9)(A)(i), the Connecticut Department of Energy and Environmental Protection requires secondary containment to be installed for all storage tanks located outdoors and regardless of content. If the tank is located inside a</i>				
2018-STOM-022R02.docx		1		Revision Number: 2.0 Revision Date: 02/05/2026

CONNECTICUT STORMWATER PROGRAM SEMIANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION



CONDUCT A VISUAL INSPECTION OF THE PROPERTY PREFERABLY WHILE IT IS RAINING AND/OR SNOW IS MELTING IN ORDER TO ANSWER THE FOLLOWING QUESTIONS.

containment tub, the State requires that a roof be constructed over the tank unless the tank is < 100 gallons in capacity.

Once the previous tasks and inspection are completed, COMPLETE THE FOLLOWING.

MONTHLY INSPECTIONS	CHECK ONLY ONE OF THE FOLLOWING:		
	☐	All Monthly Environmental Inspections for the previous six (6) months have been completed. Completed inspections reports are either maintained on-site or have been uploaded to EiOS.	
☐	Monthly Environmental Inspections were not completed for each of the previous six (6) months due to the following reason <i>(Describe Below)</i> :		
RAIN INSPECTIONS	CHECK ONLY ONE OF THE FOLLOWING:		
	☐	Quarterly inspections of stormwater and/or snowmelt discharges were completed at the Outfall designated on the facility's Site Layout for the previous two quarters. <i>Note: The Site Layout for the facility is located in the Stormwater Pollution Prevention Plan and in EiOS under the FILES MODULE.</i>	
☐	Quarterly inspections of stormwater and/or snowmelt discharges were not completed at the Outfall designated on the facility's Site Layout for the previous two quarters due to the following reason <i>(Describe Below)</i> :		
STORMWATER PLAN	CHECK ONLY ONE OF THE FOLLOWING:		
	☐	The Stormwater Pollution Prevention Plan has been reviewed and no corrections/revisions are required.	
☐	The Stormwater Pollution Prevention Plan requires corrections/revisions. The corrections/revisions have been emailed to transdev@strataenv.com in order for the Plan to be updated.		
ANNUAL TRAINING	CHECK ONLY ONE OF THE FOLLOWING:		
	☐	The Pollution Prevention Team <i>(listed in the Stormwater Pollution Prevention Plan)</i> and all maintenance technicians have completed Stormwater Training within the past 12 months. <i>This is a requirement of the Connecticut Department of Energy and Environmental Protection.</i>	
☐	Stormwater Training for either a Pollution Prevention Team Member and/or maintenance technician has not been completed within the past 12 months due to the following reason <i>(Describe Below)</i> :		
2018-STOM-022R02.docx		2	Revision Number: 2.0 Revision Date: 02/05/2026

CONNECTICUT STORMWATER PROGRAM SEMIANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION



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CORRECTIVE ACTIONS	CHECK ONLY ONE OF THE FOLLOWING:	
	☐	All corrective actions identified either in the Monthly Environmental Inspections and/or Quarterly Rain / Snowmelt Inspections have been completed OR no corrective actions were identified during the previous six months.
	☐	Corrective actions identified either in the Monthly Environmental Inspections and/or Rain / Snowmelt Inspections are still required to be completed due to the following reason <i>(Describe Below)</i> :

RECOMMENDATIONS	If there are any areas on the property where improvements are scheduled to be completed that will reduce the impact of maintenance and/or fueling operations to stormwater runoff, please describe below.

SIGN PAGE 4 and DOCUMENT COMPLETION OF EVALUATION IN EIOS

**CONNECTICUT STORMWATER PROGRAM
SEMIANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION**



CERTIFICATION

Based on the comprehensive site compliance evaluation, this facility is in compliance with the National Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Industrial Activities. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Title: _____

Signature: _____ Inspection Date: _____

Facility Name: _____ Location Code: _____

Facility Street Address: _____

Facility City: _____ Facility State: Connecticut

PLACE THIS DOCUMENT IN YOUR STORMWATER PLAN, FACILITY FILES, OR UPLOAD TO EIOS.

**IF YOU HAVE QUESTIONS OR REQUIRE ASSISTANCE COMPLETING THIS EVALUATION,
PLEASE CONTACT**

**STRATA ENVIRONMENTAL
PHONE: 865/539-2077
EMAIL: TRANSDEV@STRATAENV.COM**



Attachment E – Routine Inspection Template

Instructions: The SWPPP must contain the permittee-created Routine Inspection Template. This template should be used each time you perform a Routine Inspection. Ensure that the template complies with the IGP.

MONTHLY ENVIRONMENTAL INSPECTION

APRIL 2025

Transdev - 55835
148 Roberts Street
East Hartford, CT 06118



A handwritten signature in blue ink is located in the bottom right corner of the page. The signature is cursive and appears to read 'Daniel Pratt'.

Signature

Submitted: Daniel Pratt
4/14/2025



Spill Prevention

Do all maintenance areas and fueling areas have spill control stations? ☒ Yes ☐ No ☐ N/A

Are all spill control stations completely stocked? ☒ Yes ☐ No ☐ N/A

Are emergency response procedures posted at the fueling area? ☒ Yes ☐ No ☐ N/A

Is the Emergency Spill Response Contacts Placard posted on-site? ☒ Yes ☐ No ☐ N/A



Fire Extinguishers / Suppression

Have fire extinguishers and/or fire suppression systems been inspected within the last year? ☒ Yes ☐ No ☐ N/A



Aboveground Storage Tank (Gasoline Tank 10000 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Gasoline Tank

Tank Capacity 10000 GAL

Tank Location North East Corner of Building

Is this a fueling AST? ☒ Yes ☐ No

Is this AST single-walled? ☐ Yes ☒ No

Is this AST double-walled? ☒ Yes ☐ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank? ☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard? ☒ Yes ☐ No

Is the tank free of damage? ☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting? ☒ Yes ☐ No ☐ N/A

Are all overfill alarms (if any) associated with the tank operational? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a product level gauge, is the level gauge working properly? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a vent pipe, is the vent pipe unobstructed? ☒ Yes ☐ No ☐ N/A

Does this tank have a dispenser? ☒ Yes ☐ No

If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris? ☒ Yes ☐ No ☐ N/A

Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)? ☒ Yes ☐ No ☐ N/A

Is the dispenser free of damage? ☒ Yes ☐ No ☐ N/A

Are the dispenser filters tight with no evidence of leaking? ☒ Yes ☐ No ☐ N/A

Is the dispenser hose cracked or worn? ☐ Yes ☒ No ☐ N/A

Are the dispenser hoses positioned to where a vehicle cannot run over the hose? ☒ Yes ☐ No ☐ N/A

Is the dispenser nozzle intact? ☒ Yes ☐ No ☐ N/A

Has the dispenser meter been calibrated within the past year? ☐ Yes ☐ No ☒ N/A

If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris? ☒ Yes ☐ No ☐ N/A

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days? ☒ Yes ☐ No ☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☐ Yes ☒ No

Are containment walls intact (no evidence of cracks or leaks)? ☐ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☐ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☐ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☐ N/A



Aboveground Storage Tank (Motor Oil Tank #1 280 GAL)

Is this tank present at your site?	☒ Yes	☐ No	
Tank Contents	Motor Oil Tank #1		
Tank Capacity	280 GAL		
Tank Location	Lube Room		
Is this a fueling AST?	☐ Yes	☒ No	
Is this AST single-walled?	☒ Yes	☐ No	
Is this AST double-walled?	☐ Yes	☒ No	
Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank?	☒ Yes	☐ No	☐ N/A
Is the tank labeled with the following: Contents, Capacity, and Hazard?	☒ Yes	☐ No	
Is the tank free of damage?	☒ Yes	☐ No	☐ N/A
Is the tank surface free of signs of leaks and rusting?	☒ Yes	☐ No	☐ N/A
Are all overfill alarms (if any) associated with the tank operational?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a product level gauge, is the level gauge working properly?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☒ Yes	☐ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☒ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☒ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A

Are the dispenser hoses positioned to where a vehicle cannot run over the hose? ☒ Yes ☐ No ☐ N/A

Is the dispenser nozzle intact? ☒ Yes ☐ No ☐ N/A

Has the dispenser meter been calibrated within the past year? ☐ Yes ☐ No ☒ N/A

If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris? ☒ Yes ☐ No ☐ N/A

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days? ☒ Yes ☐ No ☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☒ Yes ☐ No

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Diesel Exhaust Fluid (DEF) Tan 1000 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Diesel Exhaust Fluid (DEF) Tan

Tank Capacity 1000 GAL

Tank Location LUBE ROOM

Is this a fueling AST? ☐ Yes ☒ No

Is this AST single-walled? ☒ Yes ☐ No

Is this AST double-walled? ☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank?	☒ Yes	☐ No	☐ N/A
Is the tank labeled with the following: Contents, Capacity, and Hazard?	☒ Yes	☐ No	
Is the tank free of damage?	☒ Yes	☐ No	☐ N/A
Is the tank surface free of signs of leaks and rusting?	☒ Yes	☐ No	☐ N/A
Are all overfill alarms (if any) associated with the tank operational?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a product level gauge, is the level gauge working properly?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☒ Yes	☐ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☒ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☒ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☒ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☒ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☒ N/A
If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris?	☒ Yes	☐ No	☐ N/A
If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	☒ Yes	☐ No	☐ N/A
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	☒ Yes	☐ No	☐ N/A
Is this tank equipped with a secondary containment structure?	☒ Yes	☐ No	

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Used Oil Tank #2 (Burner Reser 280 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Used Oil Tank #2 (Burner Reser

Tank Capacity 280 GAL

Tank Location LUBE ROOM

Is this a fueling AST? ☐ Yes ☒ No

Is this AST single-walled? ☒ Yes ☐ No

Is this AST double-walled? ☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank? ☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard? ☒ Yes ☐ No

Is the tank free of damage? ☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting? ☒ Yes ☐ No ☐ N/A

Are all overfill alarms (if any) associated with the tank operational? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a product level gauge, is the level gauge working properly? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a vent pipe, is the vent pipe unobstructed? ☒ Yes ☐ No ☐ N/A

Does this tank have a dispenser? ☐ Yes ☒ No

If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris? ☐ Yes ☐ No ☐ N/A

Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)? ☐ Yes ☐ No ☐ N/A

Is the dispenser free of damage? ☐ Yes ☐ No ☐ N/A

Are the dispenser filters tight with no evidence of leaking? ☐ Yes ☐ No ☐ N/A

Is the dispenser hose cracked or worn? ☐ Yes ☐ No ☐ N/A

Are the dispenser hoses positioned to where a vehicle cannot run over the hose? ☐ Yes ☐ No ☐ N/A

Is the dispenser nozzle intact? ☐ Yes ☐ No ☐ N/A

Has the dispenser meter been calibrated within the past year? ☐ Yes ☐ No ☐ N/A

If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris? ☒ Yes ☐ No ☐ N/A

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days? ☒ Yes ☐ No ☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☒ Yes ☐ No

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Used Antifreeze Tank 120 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents	Used Antifreeze Tank		
Tank Capacity	120 GAL		
Tank Location	LUBE ROOM		
Is this a fueling AST?	☐ Yes	☒ No	
Is this AST single-walled?	☒ Yes	☐ No	
Is this AST double-walled?	☐ Yes	☒ No	
Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank?	☒ Yes	☐ No	☐ N/A
Is the tank labeled with the following: Contents, Capacity, and Hazard?	☒ Yes	☐ No	
Is the tank free of damage?	☒ Yes	☐ No	☐ N/A
Is the tank surface free of signs of leaks and rusting?	☒ Yes	☐ No	☐ N/A
Are all overfill alarms (if any) associated with the tank operational?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a product level gauge, is the level gauge working properly?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☐ Yes	☒ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☐ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☐ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☐ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☐ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☐ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☐ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☐ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☐ N/A

If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris? ☒ Yes ☐ No ☐ N/A

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days? ☒ Yes ☐ No ☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☒ Yes ☐ No

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Transmission Fluid Tank 120 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Transmission Fluid Tank

Tank Capacity 120 GAL

Tank Location LUBE ROOM

Is this a fueling AST? ☐ Yes ☒ No

Is this AST single-walled? ☒ Yes ☐ No

Is this AST double-walled? ☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank? ☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard? ☒ Yes ☐ No

Is the tank free of damage? ☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting?	☒ Yes	☐ No	☐ N/A
Are all overfill alarms (if any) associated with the tank operational?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a product level gauge, is the level gauge working properly?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☒ Yes	☐ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☒ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☒ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☒ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☒ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☒ N/A
If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris?	☒ Yes	☐ No	☐ N/A
If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	☒ Yes	☐ No	☐ N/A
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	☒ Yes	☐ No	☐ N/A
Is this tank equipped with a secondary containment structure?	☒ Yes	☐ No	
Are containment walls intact (no evidence of cracks or leaks)?	☒ Yes	☐ No	☐ N/A
If water is present in the secondary containment structure, is the water free of oil sheens?	☐ Yes	☐ No	☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Windshield Washer Fluid Tank 120 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Windshield Washer Fluid Tank

Tank Capacity 120 GAL

Tank Location LUBE ROOM

Is this a fueling AST? ☐ Yes ☒ No

Is this AST single-walled? ☒ Yes ☐ No

Is this AST double-walled? ☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank? ☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard? ☒ Yes ☐ No

Is the tank free of damage? ☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting? ☒ Yes ☐ No ☐ N/A

Are all overfill alarms (if any) associated with the tank operational? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a product level gauge, is the level gauge working properly? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a vent pipe, is the vent pipe unobstructed? ☒ Yes ☐ No ☐ N/A

Does this tank have a dispenser? ☒ Yes ☐ No

If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris? ☒ Yes ☐ No ☐ N/A

Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)? ☒ Yes ☐ No ☐ N/A

Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☒ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☒ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☒ N/A
If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris?	☒ Yes	☐ No	☐ N/A
If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	☒ Yes	☐ No	☐ N/A
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	☒ Yes	☐ No	☐ N/A
Is this tank equipped with a secondary containment structure?	☒ Yes	☐ No	
Are containment walls intact (no evidence of cracks or leaks)?	☒ Yes	☐ No	☐ N/A
If water is present in the secondary containment structure, is the water free of oil sheens?	☐ Yes	☐ No	☒ N/A
Are the drainage valves/plugs located inside containment structure closed and/or locked?	☒ Yes	☐ No	☐ N/A
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	☐ Yes	☐ No	☒ N/A



Aboveground Storage Tank (Antifreeze Tank 120 GAL)

Is this tank present at your site?	☒ Yes	☐ No
Tank Contents	Antifreeze Tank	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	☐ Yes	☒ No

Is this AST single-walled?	☒ Yes	☐ No	
Is this AST double-walled?	☐ Yes	☒ No	
Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank?	☒ Yes	☐ No	☐ N/A
Is the tank labeled with the following: Contents, Capacity, and Hazard?	☒ Yes	☐ No	
Is the tank free of damage?	☒ Yes	☐ No	☐ N/A
Is the tank surface free of signs of leaks and rusting?	☒ Yes	☐ No	☐ N/A
Are all overfill alarms (if any) associated with the tank operational?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a product level gauge, is the level gauge working properly?	☒ Yes	☐ No	☐ N/A
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☒ Yes	☐ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☒ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☒ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☒ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☒ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☒ N/A
If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris?	☒ Yes	☐ No	☐ N/A
If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	☒ Yes	☐ No	☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☒ Yes ☐ No

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Aboveground Storage Tank (Motor Oil Tank #2 120 GAL)

Is this tank present at your site? ☒ Yes ☐ No

Tank Contents Motor Oil Tank #2

Tank Capacity 120 GAL

Tank Location LUBE ROOM

Is this a fueling AST? ☐ Yes ☒ No

Is this AST single-walled? ☒ Yes ☐ No

Is this AST double-walled? ☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank? ☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard? ☒ Yes ☐ No

Is the tank free of damage? ☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting? ☒ Yes ☐ No ☐ N/A

Are all overfill alarms (if any) associated with the tank operational? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a product level gauge, is the level gauge working properly? ☒ Yes ☐ No ☐ N/A

If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	☒ Yes	☐ No	☐ N/A
Does this tank have a dispenser?	☒ Yes	☐ No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	☒ Yes	☐ No	☐ N/A
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	☒ Yes	☐ No	☐ N/A
Is the dispenser free of damage?	☒ Yes	☐ No	☐ N/A
Are the dispenser filters tight with no evidence of leaking?	☒ Yes	☐ No	☐ N/A
Is the dispenser hose cracked or worn?	☐ Yes	☒ No	☐ N/A
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	☒ Yes	☐ No	☐ N/A
Is the dispenser nozzle intact?	☒ Yes	☐ No	☐ N/A
Has the dispenser meter been calibrated within the past year?	☐ Yes	☐ No	☒ N/A
If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris?	☒ Yes	☐ No	☐ N/A
If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	☒ Yes	☐ No	☐ N/A
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	☒ Yes	☐ No	☐ N/A
Is this tank equipped with a secondary containment structure?	☒ Yes	☐ No	
Are containment walls intact (no evidence of cracks or leaks)?	☒ Yes	☐ No	☐ N/A
If water is present in the secondary containment structure, is the water free of oil sheens?	☐ Yes	☐ No	☒ N/A
Are the drainage valves/plugs located inside containment structure closed and/or locked?	☒ Yes	☐ No	☐ N/A
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	☐ Yes	☐ No	☒ N/A



Aboveground Storage Tank (Diesel Tank #2 (Emergency Gene 600 GAL))

Is this tank present at your site?

☒ Yes ☐ No

Tank Contents

Diesel Tank #2 (Emergency Gene)

Tank Capacity

600 GAL

Tank Location

OUTDOORS

Is this a fueling AST?

☐ Yes ☒ No

Is this AST single-walled?

☒ Yes ☐ No

Is this AST double-walled?

☐ Yes ☒ No

Do all of the gauges and monitoring equipment for the tank indicate that there are no issues (i.e. leak, sensor alarms, etc.) with the tank?

☒ Yes ☐ No ☐ N/A

Is the tank labeled with the following: Contents, Capacity, and Hazard?

☒ Yes ☐ No

Is the tank free of damage?

☒ Yes ☐ No ☐ N/A

Is the tank surface free of signs of leaks and rusting?

☒ Yes ☐ No ☐ N/A

Are all overfill alarms (if any) associated with the tank operational?

☒ Yes ☐ No ☐ N/A

If the tank is equipped with a product level gauge, is the level gauge working properly?

☒ Yes ☐ No ☐ N/A

If the tank is equipped with a vent pipe, is the vent pipe unobstructed?

☒ Yes ☐ No ☐ N/A

Does this tank have a dispenser?

☐ Yes ☒ No

If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?

☐ Yes ☐ No ☐ N/A

Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?

☐ Yes ☐ No ☐ N/A

Is the dispenser free of damage?

☐ Yes ☐ No ☐ N/A

Are the dispenser filters tight with no evidence of leaking?

☐ Yes ☐ No ☐ N/A

Is the dispenser hose cracked or worn?

☐ Yes ☐ No ☐ N/A

Are the dispenser hoses positioned to where a vehicle cannot run over the hose? ☐ Yes ☐ No ☐ N/A

Is the dispenser nozzle intact? ☐ Yes ☐ No ☐ N/A

Has the dispenser meter been calibrated within the past year? ☐ Yes ☐ No ☐ N/A

If a spill containment box is located around the fill port, is the spill containment box free of liquids and debris? ☒ Yes ☐ No ☐ N/A

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days? ☒ Yes ☐ No ☐ N/A

For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage? ☒ Yes ☐ No ☐ N/A

Is this tank equipped with a secondary containment structure? ☒ Yes ☐ No

Are containment walls intact (no evidence of cracks or leaks)? ☒ Yes ☐ No ☐ N/A

If water is present in the secondary containment structure, is the water free of oil sheens? ☐ Yes ☐ No ☒ N/A

Are the drainage valves/plugs located inside containment structure closed and/or locked? ☒ Yes ☐ No ☐ N/A

Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log? ☐ Yes ☐ No ☒ N/A



Liquid Material Management

Are the areas where materials (includes fuel, oils, coolant, etc.) are loaded and unloaded by vendors free of significant staining? ☒ Yes ☐ No ☐ N/A

If any tanks have been removed, installed, or replaced within the last 30 days, has the information been communicated to the facility's Corporate Environmental Program Manager? ☐ Yes ☐ No ☒ N/A



Vehicle Maintenance

Do you perform vehicle maintenance at your facility? ☒ Yes ☐ No

Is the maintenance area free of significant oil staining on the floors? ☒ Yes ☐ No ☐ N/A

Is the area outside of the maintenance building free of signs of tracking of oils onto the paved or gravel surfaces? ☒ Yes ☐ No ☐ N/A

Are the material storage areas located inside and outside of the maintenance building free of significant oil staining? ☒ Yes ☐ No ☐ N/A

Are all drums located inside or outside of the maintenance building intact with no signs of leaks or damage? ☒ Yes ☐ No ☐ N/A

Are all drums/containers, including oil catch pans, properly sealed, if not in use? ☒ Yes ☐ No ☐ N/A

Are all drums/containers properly labeled as to the contents and associated hazard? ☒ Yes ☐ No ☐ N/A



Hydraulic Lifts

Are hydraulic lifts present at your facility (including both above and below ground)? ☒ Yes ☐ No

Are hydraulic lifts operating correctly? ☒ Yes ☐ No

Has notification been submitted to the facility's Corporate Environmental Program Contact for any leaks associated with the hydraulic lift reservoir tanks/cylinders that have occurred within the past 30 days? ☒ Yes ☐ No

Have the hydraulic lifts been inspected within the past 12 months? ☒ Yes ☐ No



Waste Management / Dumpsters

Has the area around all solid waste dumpsters been inspected to determine if any automotive fluids have been improperly disposed in the dumpster and are leaking from the dumpster? ☒ Yes ☐ No ☐ N/A

Are all dumpsters equipped with lids that remain closed unless wastes are being added or removed from the dumpsters? ☒ Yes ☐ No ☐ N/A

Is the area around the used oil filter bin/drums free of significant oil staining? ☒ Yes ☐ No ☐ N/A

Is all scrap metal stored off of the ground, indoors, or inside a bin?

☒ Yes ☐ No ☐ N/A

Is documentation (i.e., manifests / bills of lading) maintained on-site for all shipments of waste automotive fluids/filters off-site that occurred over the past 30 days?

☒ Yes ☐ No ☐ N/A



Oil/Water Separators

Are oil/water separators present at your facility?

☒ Yes ☐ No

Are oil/water separator systems working properly?

☒ Yes ☐ No

Has the oil/water separator system been serviced within the last 12 months?

☒ Yes ☐ No



Security

Are all fences and gates located on the property intact?

☒ Yes ☐ No ☐ N/A

Are all gates equipped with locks?

☒ Yes ☐ No ☐ N/A

If fencing is not provided around the perimeter of the property, are fill ports to outdoor storage tanks padlocked?

☒ Yes ☐ No ☐ N/A

Is lighting around outside liquid storage areas working properly?

☒ Yes ☐ No ☐ N/A



Vehicle Washing / Parking

Is the vehicle washing area free of oil staining?

☒ Yes ☐ No ☐ N/A

Are the parking areas clean with no evidence of significant oil staining?

☒ Yes ☐ No ☐ N/A



Stormwater

If the facility is covered under an Industrial Stormwater Permit, are all inspections, visual monitoring of rain/snowmelt events, sample collection for laboratory analysis and/or training up-to-date?

☒ Yes ☐ No ☐ N/A

Is there evidence of excessive erosion and/or sediment buildup at the site?

☐ Yes ☒ No ☐ N/A

Are storm drains operating efficiently (i.e., runoff is flowing unobstructed) and clear of debris and other objects?

☒ Yes ☐ No ☐ N/A

Are sediment levels in storm drains below the drain's effluent pipe?

☒ Yes ☐ No ☐ N/A

Is there any evidence of potential pollutants reaching the storm drains (i.e., oil staining, oil sheens)?

☐ Yes ☒ No ☐ N/A

If an oil/water separator, clarifier, or other stormwater management unit is located on-site to treat stormwater, is the system operating correctly?

☒ Yes ☐ No ☐ N/A

Are drainage ditches or swales free of debris and sediment buildup?

☒ Yes ☐ No ☐ N/A

Is there any evidence of potential pollutants reaching the drainage ditches/swales (i.e., oil staining, oil sheens)?

☐ Yes ☒ No ☐ N/A

Are stormwater retention/detention ponds clear of debris and sediment buildup and free of any obstructions that may inhibit water flow and drainage?

☒ Yes ☐ No ☐ N/A

Is there any evidence of potential pollutants reaching the retention/detention pond (i.e., oil staining, oil sheens)?

☐ Yes ☒ No ☐ N/A

Are significant amounts of sediments being tracked onto the adjoining roadway(s) from vehicles entering and exiting the property?

☐ Yes ☒ No ☐ N/A



Certification

Description of Weather During Inspection

Clear

Description of any Wastewater Discharges Occurring Outdoors at the Time of Inspection (i.e., vehicle wash water, air compressor blowdown, etc.):

Were there any releases or spills identified during the inspection that had not been previously identified?

☐ Yes ☒ No

Were any instances of noncompliance observed?

☐ Yes ☒ No

Has all documentation from inspections conducted by outside environmental regulatory agencies (e.g., Federal, State/Provincial, local fire department/health department, etc.) been submitted to the facility's Corporate Environmental Program Contact?

☒ Yes ☐ No ☐ N/A

Has notification been submitted to the facility's Corporate Environmental Program Contact for all spills that have occurred on the property or off-site within the past 30 days?

☐ Yes ☐ No ☒ N/A

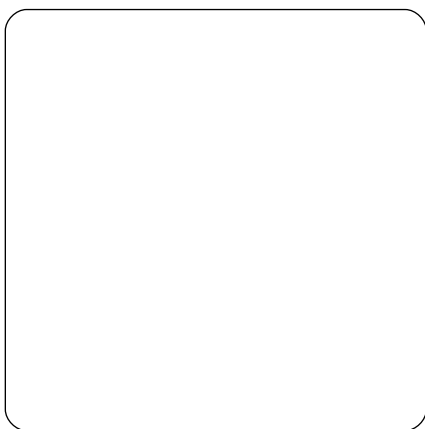
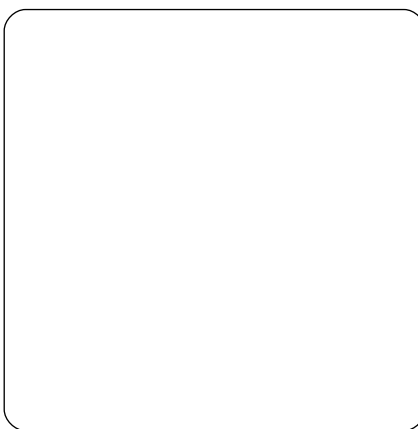
Summary of Corrective Actions (leave blank if no corrective actions)



Comments



Pictures




Attachment F – Visual Assessment Template

Instructions: The SWPPP must contain the permittee-created Visual Assessment Template. This template should be used each time you perform a Visual Assessment. Ensure that the template complies with the IGP.

This Attachment IS REQUIRED for registration.



CONNECTICUT QUARTERLY RAIN / SNOWMELT INSPECTION REPORT

(Inspection is required to be completed during a rain or snowmelt event every CALENDAR QUARTER.)

Facility Name:

Facility Address:

Date of Inspection:

Date of last rain or snowmelt event:

Time that storm water or snowmelt began discharging from the property:

Time that sample was collected:

Monitored Discharge is: ☐ Rain runoff

☐ Snowmelt runoff

Outfall 001

Does the water have an odor?	☐ Yes ☐ No	Is there an oily sheen on the water?	☐ Yes ☐ No
Are there any floating solids in the water?	☐ Yes ☐ No	Are there any suds in the water?	☐ Yes ☐ No
Is there any foam in the water?	☐ Yes ☐ No	Is the water muddy?	☐ Yes ☐ No
Is the water discolored?	☐ Yes ☐ No	Are there any settled or suspended solids in the water?	☐ Yes ☐ No

If you answered YES to any of the questions above, please describe possible sources of the issue and any corrective actions that will be implemented.

Check one of the following if a Rain / Snowmelt Inspection was not performed during this quarter:

(You must wait until the end of the quarter before you can select one of the following options.)

☐ Inspection was not performed due to adverse weather conditions during the measureable storm event(s) that occurred during the quarter.

☐ Inspection was not performed due to no measurable storm events occurring during the quarter.

☐ Inspection was not performed due to: *(Enter reason below)*

Name of Inspector:

Title of Inspector:

Signature:

Date:

In the event an issue is identified during the inspection, please submit this form to Strata Environmental via email or fax.

To submit forms by email, send to:

transdev@strataenv.com

To submit forms by fax, send to:

865-539-3970

Completed Inspection Reports where no issues were identified should be maintained at the facility or uploaded to EiOS.

A measurable storm event is a rain or snowmelt event where storm water/snow melt discharges from the outfall on the property.

2018-STOM-025R02.docx2.docx

Revision Number: 2.0

Revision Date: 02/05/2026

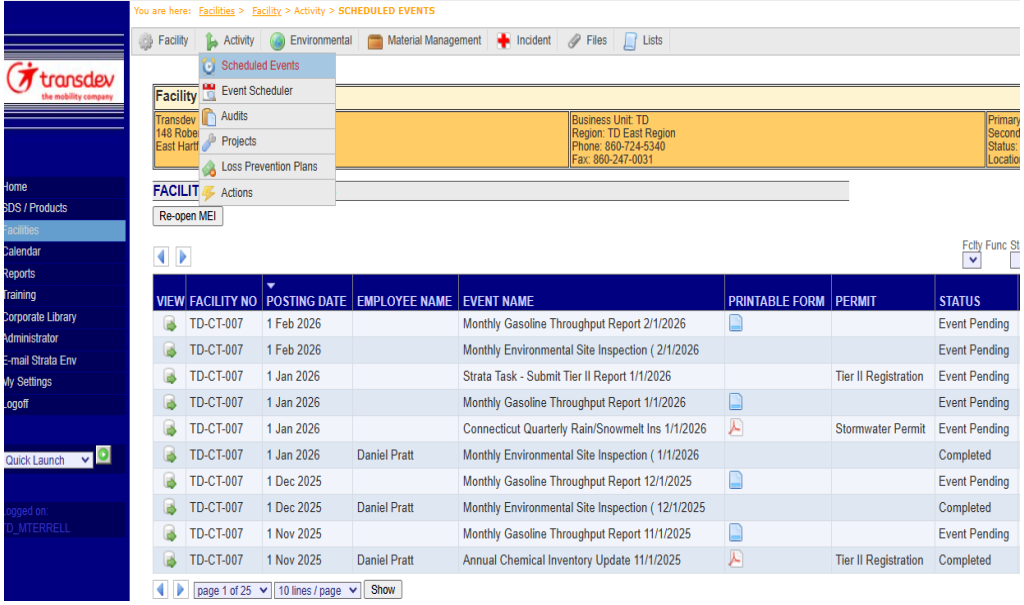


WHEN CAN I CONDUCT THE INSPECTION?	If you answer YES to ALL of the following questions, a Rain / Snowmelt Inspection can be conducted.
	Is it raining OR is snowmelt discharging from the property?
	Has it been at least 72 hours (i.e., 3 days) since the last time it rained OR snowmelt discharged from the property outfall? The outfall is the sample collection location. The outfall is marked on the Site Layout locate in the Storm Water Pollution Prevention Plan and also located in EIOS under the FILES Module.
	Has storm water or snowmelt been discharging from the property outfall for less than 30 minutes ? <i>Note: If you are outside of the 30 minute window, go ahead and conduct the inspection. Just note on the Inspection Report that you were outside the 30 minute window.</i>
WHAT DO I NEED IN ORDER TO CONDUCT INSPECTION?	Map of the Facility (Referred to as the Site Layout). The Site Layout will show you where to conduct the inspection. - Site Layout is located in: - Your Storm Water Pollution Prevention Plan - Transdev Environmental Information Organization System (EIOS) at https://www.eios.org under the FILES MODULE
	Clean, clear container to collect the storm water sample. You will need one container for each outfall that you are inspecting.
HOW DO I CONDUCT THE INSPECTION?	Place the container directly in the flow of the storm water at the outfall shown on the Site Layout. - DO NOT scoop up any sediment - DO NOT scrape the container on the pavement or soil.
	Place a lid or cover over the sample collection container. <i>If you are conducting an inspection at more than one outfall, label the container so that you will know which outfall the sample was collected.</i>
	Return indoors and place the full sample container(s) on a flat surface.
	Visually examine the storm water and complete the Inspection Report. <i>If uncertain about the observations, you can photograph the sample and email the photograph to transdev@strataenv.com for assistance.</i>
	Once the observations are completed, you can discard the sample outdoors.

2018-STOM-025R02.docx2.docx		Revision Number:	2.0
		Revision Date:	02/05/2026

HOW TO DOCUMENT COMPLETION OF VISUAL MONITORING EVENTS (i.e., Rain / Snowmelt Inspections)



OPTION 1		OPTION 2
A.)	Go to https://www.eios.org	Click on the link contained within the email reminder received from EiOS.
B.)	Enter your USER NAME and PASSWORD .	Proceed to Step G listed under Option 1.
C.)	If you are responsible for more than one facility, click on "FACILITIES" located on the left side of the screen and click the  icon under the VIEW column to see details for the facility where the inspection was conducted.	
D.)	Place your cursor over "ACTIVITY" located at the top of the screen and click on "SCHEDULED EVENTS" .	
E.)	Click the  icon under the VIEW column to see details of the relevant inspection (SCHEDULED EVENT) you wish mark as completed,	
F.)	Click on "EDIT" (on top right or bottom right of the detail screen).	
G.)	Complete all required fields on the screen. Please note that you must select COMPLETED , NOT COMPLETED , or CORRECTIVE ACTION PENDING on the "STATUS" option in order to not receive any further email reminders.	
H.)	After entering the required data, click on "SAVE" on the bottom left side of the screen.	

If no measurable storm event or snowmelt runoff event occurs during a quarter, log into EiOS, change the Status field to "Not Completed", and under the Observations field, enter "No Measurable Storm Event".

DO NOT INDICATE THAT A STORM EVENT DID NOT OCCUR DURING THE QUARTER UNTIL THE END OF THE QUARTER.

2018-STOM-025R02.docx.docx		Revision Number:	1.0
		Revision Date:	11/07/2018



Attachment G – Employee Training Materials

Instructions: The SWPPP must contain the permittee-created Employee Training Materials. Ensure that the materials fully cover all required components and comply with the IGP.

Employees will be trained on the items listed in the *Employee Training* subsection of Section 6.2 of this Plan.

[\[Insert all training materials here\]](#)



Attachment H – Employee Training Sign-Off Sheet

Instructions: The SWPPP must contain the Employee Training Sign Off Sheets from the permit term.

[\[Insert sign-off sheets here\]](#)



Attachment I – Copy of Registration

Instructions: The SWPPP must contain a copy of the permittee's submitted registration form, as well as any correspondence exchanged between the permittee and DEEP specific to coverage under this permit.

[Insert copy of registration here]



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

Part I: Registration Types

Registration Types	
☒	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) _____

Part II: Fee Information

- ☒ A fee of \$312.50 applies to:
Municipalities (50% discount of \$625 fee per CGS 22a-6)
- ☐ A fee of \$625.00 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.
- ☐ A fee of \$1,250.00 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: GREATER HARTFORD TRANSIT DISTRICT
- Registrant Type: Registrant
- Secretary of the State business ID #: _____
- Mailing Address: 1 Union Pl
- City/Town: Hartford State: CT Zip Code: 06103
- Business Phone: (860) 247-5329 ext.: _____
- Example:(xxx) xxx-xxxx*
- Contact Person: Mary Bujeaud Title : Deputy Executive Director
- E-Mail: mbujeaud@ghtd.org
- 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: Mary Bujeaud Title: Deputy Executive Director
Mailing Address: 1 Union Pl
City/Town: Hartford State: CT Zip Code: 06103
Business Phone: (860)380-2024 ext. _____
Email: mbujeaud@ghtd.org

4a. Primary contact for departmental correspondence and inquiries.

Contact Person: _____ Title: _____
Mailing Address: 148 Roberts St
City/Town: East Hartford State: CT Zip Code: 06108
Business Phone: (860)380-2008 ext. _____
Email: mlefebre@ghtd.org

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

☐ Not applicable

Contact Person: _____ Title: _____
Mailing Address: 148 Roberts St
City/Town: East Hartford State: CT Zip Code: 06108
Business Phone: (860)380-4891 ext. _____
Email: daniel.pratt@transdev.com

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

Consultant/Firm Name: LOUREIRO ENGINEERING ASSOC Consultant Type: Environmental Consultant
Contact Person: June Arriens Title: Project Scientist
Mailing Address: 100 NORTHWEST DR
City/Town: PLAINVILLE State: CT Zip Code: 06062
Business Phone: (860) 747-6181 ext. _____
Email: jvarriens@loureiro.com
Secretary of the State business ID #: 0583621

6. Select the ownership type of the facility.

Municipality

Part IV: Site Information

1.

Site Name: Paratransit Operations and Maintenance Facility

Street Address or Location Description: 148 Roberts St

City/Town: East Hartford

State: CT

Zip Code: 06108

2. Primary Sector: AF - Federal, State, or Municipal Facilities

Primary SIC Code: 9199 - General Government, Not Elsewhere Classified

Primary NAICS Code: 921190 - Other General Government Support

2.a Is there a Co-Located Sector?

☐ Yes ☒ No

3. 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 3b. If "**no**", proceed to question 4.

b. 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 both the questions 3a and 3b, you are **NOT** eligible to register under this permit. Contact DEEP.StormwaterStaff@ct.gov for further guidance.

4. Is there an existing road salt or deicing materials storage unit that is or will be in place for more than 180 days a year at the site?

☒ Yes ☐ No

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

6. **INDIAN LANDS:**

a. Does the facility discharge to federally recognized Indian Country Lands?

☐ Yes ☒ No

Note: If you answered "**yes**" to question 6a, you are **NOT** eligible to register under this permit. Contact DEEP.StormwaterStaff@ct.gov for further guidance.

Part IV: Sector Related Additional Questions

If you selected either your Primary Regulated Sector or Co-Located Sector as **"A"**

1. Does this discharge point receive discharge resulting from spray down or intentional wetting of logs at wet deck storage areas? ☐ Yes ☐ No ☒ NA

If you selected either your Primary Regulated Sector or Co-Located Sector as **"J"**

1. Does this discharge point receive mine dewatering discharges from crushed stone mines, construction sand and gravel mines, or industrial sand mines? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as **"A"**

1. Does your facility manufacture, use, or store creosote or creosote-treated wood in areas that are exposed to precipitation? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as **"J"**

1. Does your facility conduct blasting? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as **"S"**

1. Does the facility conduct aircraft de-icing utilizing area? ☐ Yes ☐ No ☒ NA
2. Does the facility conduct aircraft de-icing utilizing ethylene glycol? ☐ Yes ☐ No ☒ NA
3. Does the facility conduct aircraft de-icing utilizing propylene glycol? ☐ Yes ☐ No ☒ NA

If you selected your Primary Regulated Sector as **"AF"**

1. Does the facility store solid de-icing materials, even in small quantities? ☒ Yes ☐ No ☐ NA
2. Is the facility used exclusively for solid de-icing material storage (e.g., a satellite station)? ☐ Yes ☒ No ☐ NA
3. Are vehicle repair or maintenance activities conducted on-site at the facility? ☒ Yes ☐ No ☐ NA

Part IV: Site Information (continued)

7. COASTAL BOUNDARY:

The site is located in a coastal boundary.

☐ Yes ☒ No

8. ENDANGERED OR THREATENED SPECIES:

The site is located in an area identified as a habitat for endangered, threatened or special concern species.

☐ Yes ☒ No

NDDB Determination number: _____

9. AQUIFER PROTECTION AREAS:

The site is within a level A aquifer protection area.

☐ Yes ☒ No

10. CONSERVATION OR PRESERVATION RESTRICTION:

Is the property subject to a conservation or preservation restriction?

☐ 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)		e) What method was used to obtain your latitude /longitude information?	f) Is Substantially Identical to another outfall?
				Longitude (-xx.xxxxxx)	Latitude (xx.xxxxxx)		
001	Detention Basin Outlet	Select One	Select One	-72.61247	41.77354	Other	No
002	Other Catch basin	Select One	Select One	-72.61233	41.77203	Other	No
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	

Part V: Stormwater Discharge Information (continued)

Table 2

2. 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 "Surface Waterbody" or "Wetland" or "Publicly or privately owned".(If you select Wetland or Publicly or privately owned, columns c.1&2 of this table are not required to be completed)	b) What is your watershed ID (freshwater) or 305b ID (estuary)?	c.1) Is your receiving water identified as an impaired water?	<i>If you answered yes to question c.1, then answer the question below.</i> c.2) Has any Total Maximum Daily Load (TMDL) been approved for your receiving waterbody?
001	Wetlands		☐ YES ☐ NO ☒ NA	☐ YES ☐ NO ☒ NA
002	Wetlands		☐ YES ☐ NO ☒ NA	☐ YES ☐ NO ☒ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA

3. TMDL Records:										
Outfall #	Name	Year	Name	Year	Name	Year	Name	Year	Name	Year
001										
002										

Part VI: Pollution Prevention Plan Availability

All applicants must submit a completed and approvable Stormwater Pollution Prevention Plan (SWPPP).

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 public. 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 hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater Associated with Industrial Activity, submitted to the Commissioner for an activity located on this application and that all terms and conditions of the general permit are being met for all discharges which have been created, initiated, or maintained, and such activity is eligible for authorization under such permit. I further certify 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 certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 2.2.16.1 of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify that I have made an affirmative determination in accordance with Section 2.2.16.2 of this general permit. I understand that the registration filed in connection with such general permit is submitted in accordance with and shall comply with the requirements of Section 22a-430b of Conn. Gen. Stat. I also understand that knowingly making any false statement in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Conn. Gen. Stat., and any other applicable law."

Signature of Registrant and Date	
Mary Bujeaud	Deputy Executive Director
Name of Registrant (print or type)	Title (if applicable)
Signature of Preparer and Date	
Name of Preparer (print or type)	Title (if applicable)



Attachment J – Copy of Notice of Coverage Letter From DEEP

Instructions: The SWPPP must contain a copy of the permittee's Authorization Letter assigning a permit number provided by DEEP after an NOI has been approved.

[Insert copy of authorization letter here]



Attachment K – Coastal Consistency Review

Instructions: The SWPPP must contain documentation regarding the Coastal Consistency Review if it is applicable to the site.

This Attachment shall only be included if it is applicable to the site.

N/A



Attachment L – Natural Diversity Database

Instructions: The SWPPP must contain documentation regarding the Natural Diversity Database if it applies to the site.

This Attachment shall only be included if it is applicable to the site.



Connecticut Department of

**ENERGY &
ENVIRONMENTAL
PROTECTION**

September 14, 2014

Sebastian Amenta
Comprehensive Environmental Incorporated
1 Hartford Square
New Britain, CT 06052
samenta@ceiengineers.com

Project: Re-development and Construction of Greater Hartford Paratransit Operations and Maintenance Facilities Located at 148 Roberts Street in East Hartford
NDDB Determination No.: 201408870

Dear Sebastian Amenta,

I have reviewed Natural Diversity Data Base (NDDB) maps and files regarding the area delineated on the map provided for the proposed Re-development and Construction of Greater Hartford Paratransit Operations and Maintenance Facilities Located at 148 Roberts Street in East Hartford, Connecticut. I do not anticipate negative impacts to State-listed species (RCSA Sec. 26-306) resulting from your proposed activity at the site based upon the information contained within the NDDB. The result of this review does not preclude the possibility that listed species may be encountered on site and that additional action may be necessary to remain in compliance with certain state permits. This determination is good for one year. Please re-submit an NDDB Request for Review if the scope of work changes or if work has not begun on this project by September 14, 2015.

Natural Diversity Data Base information includes all information regarding critical biological resources available to us at the time of the request. This information is a compilation of data collected over the years by the Department of Energy and Environmental Protection's Natural History Survey and cooperating units of DEEP, private conservation groups and the scientific community. This information is not necessarily the result of comprehensive or site-specific field investigations. Consultations with the Data Base should not be substitutes for on-site surveys required for environmental assessments. Current research projects and new contributors continue to identify additional populations of species and locations of habitats of concern, as well as, enhance existing data. Such new information is incorporated into the Data Base as it becomes available.

Please contact me if you have further questions at (860) 424-3592, or dawn.mckay@ct.gov . Thank you for consulting the Natural Diversity Data Base.

Sincerely,

Dawn M. McKay
Environmental Analyst 3

Natural Diversity Data Base Areas

EAST HARTFORD, CT

June 2014

-  State and Federal Listed Species & Significant Natural Communities
-  Town Boundary

NOTE: This map shows general locations of State and Federal Listed Species and Significant Natural Communities. Information on listed species is collected and compiled by the Natural Diversity Data Base (NDDB) from a number of data sources. Exact locations of species have been buffered to produce the general locations. Exact locations of species and communities occur somewhere in the shaded areas, not necessarily in the center. A new mapping format is being employed that more accurately models important riparian and aquatic areas and eliminates the need for the upstream/downstream searches required in previous versions.

This map is intended for use as a preliminary screening tool for conducting a Natural Diversity Data Base Review Request. To use the map, locate the project boundaries and any additional affected areas. If the project is within a shaded area there may be a potential conflict with a listed species. For more information, complete a Request for Natural Diversity Data Base State Listed Species Review form (DEP-APP-007), and submit it to the NDDB along with the required maps and information. More detailed instructions are provided with the request form on our website.

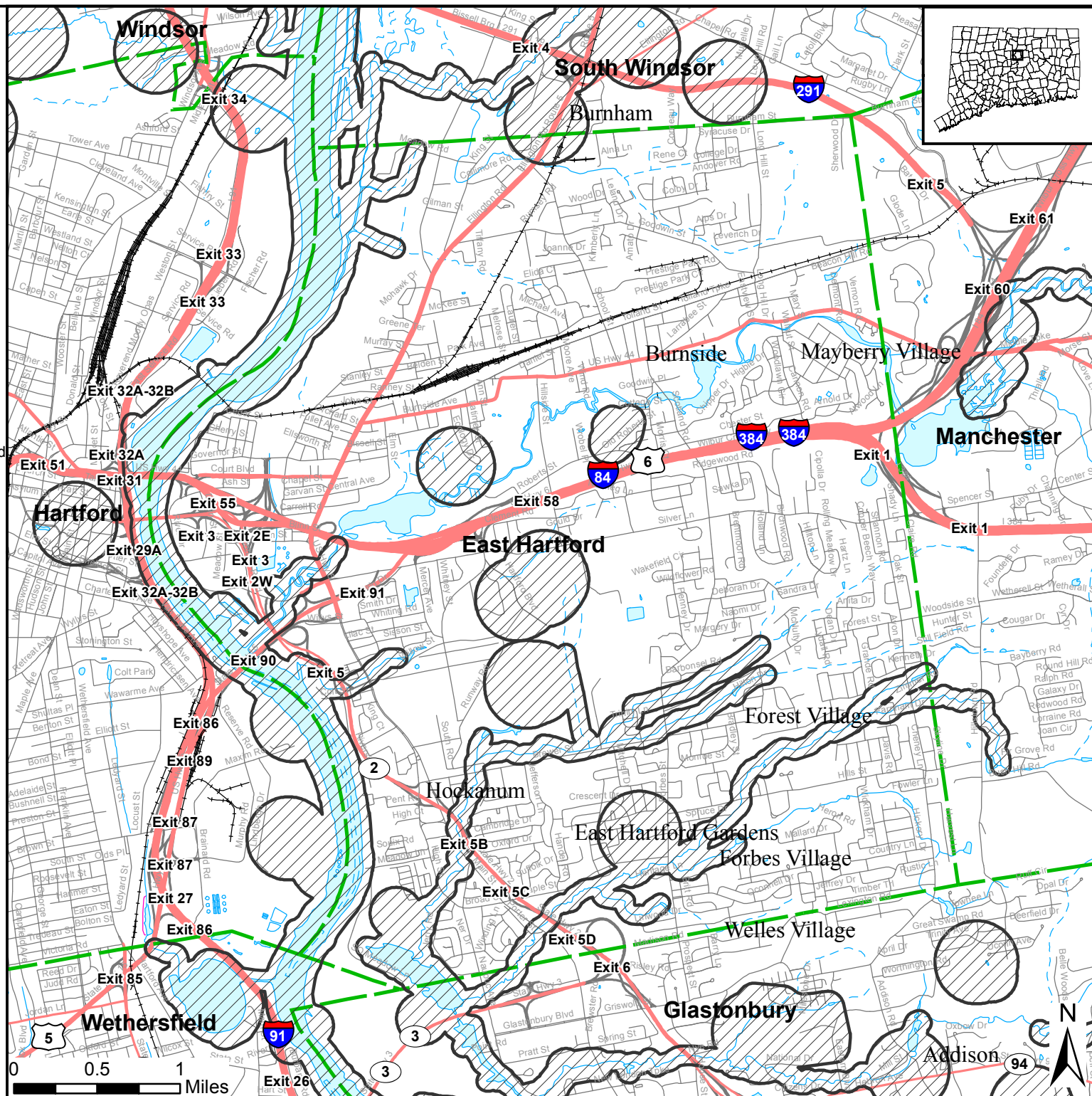
www.ct.gov/deep/nddbrequest

This file has PDF Layers. Look for the Layers tab on the left. Expand the layers and use the "eye" icons to change visibility.

QUESTIONS: Department of Energy and Environmental Protection (DEEP)
79 Elm St., Hartford CT 06106
Phone (860) 424-3011



Connecticut Department of
Energy & Environmental Protection
Bureau of Natural Resources
Wildlife Division





Attachment M – Conservation or Preservation Restriction

Instructions: The SWPPP must contain documentation regarding Conservation or Preservation Restriction Information if it applies to the site.

This Attachment shall only be included if it applies to the site.

N/A



Attachment N – Corrective Action

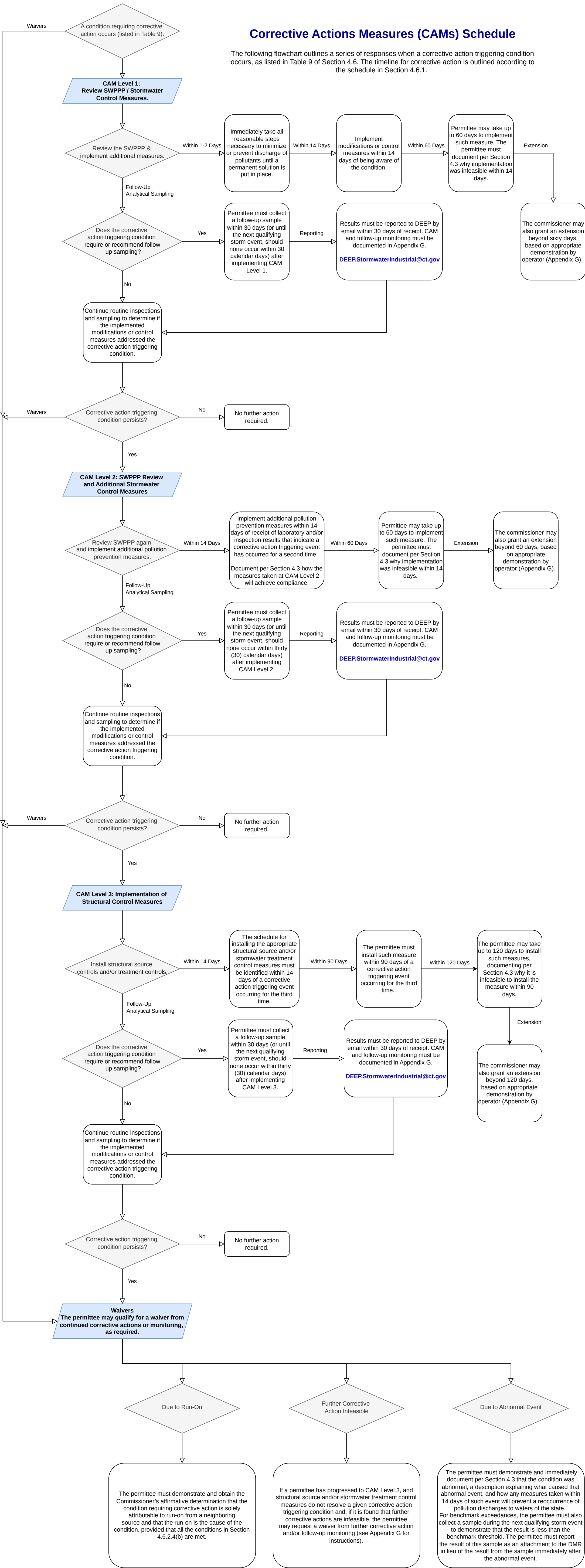
Instructions: The SWPPP must contain documentation regarding corrective action as required by the IGP.

This Attachment shall only be included if it applies to the site.

[\[Insert documentation here\]](#)

Corrective Actions Measures (CAMs) Schedule

The following flowchart outlines a series of responses when a corrective action triggering condition occurs, as listed in Table 9 of Section 4.6. The timeline for corrective action is outlined according to the schedule in Section 4.6.1.



Appendix G

Corrective Action Measure Requirements & Waiver Request

Purpose:

A qualified professional, as defined in the general permit, trained and designated by the permittee, will complete 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.

Violation of an Effluent Limitations Guideline:

Violation of an Effluent Limit Guideline (ELG) requires immediate reporting in accordance with the permit terms and conditions. The permittee may attach this form when completing the online notification of noncompliance. See Sections 4.6 and 4.7 of the general permit for further reporting requirements. The Noncompliance Reporting portal is located at:

<https://portal.ct.gov/deep/water-regulating-and-discharges/industrial-wastewater/compliance-assistance/notification-requirements>

Request for an Extension or Waiver:

The permittee may also use this form to request an extension to timelines for implementing Corrective Action Measure Level 1, 2, or 3 as needed, or to request a Waiver from further Corrective Action Measures and/or monitoring. A request, and copy of the this form along with supporting documentation may be submitted to DEEP at Stormwater Staff DEEP.Stormwaterindustrial@ct.gov. Retain a copy of all requests and communication in the SWPPP.

Appendix G

Corrective Action Measure Requirements & Waiver Request

Section 1. Corrective Action Measure Documentation Submission Type

General Corrective Action Measure Documentation	☐
Violation of an Effluent Limitations Guideline	☐
Unauthorized spill, leak, release, or discharge	☐
Request for an Extension to CAM Timelines	☐
Request for a Waiver from Further Corrective Action Measures and/or Monitoring ²	☐

Section 2. Corrective Action Measure 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 (first & last)	
	Title	
	Email Address	
	Phone Number	
Date/ Time/ Location	Location of Incident on Site	
	Time of Condition Started	
	Date of Condition Started	

Appendix G

Corrective Action Measure Requirements & Waiver Request

Section 3. Corrective Action Triggering Condition Information

Triggering Condition	Description	Condition Occurring? (Check Box)
4 Event Average Exceeds the Benchmark Threshold (or Mathematical Equivalent)	A discharge exceeds an applicable benchmark threshold after 4 consecutive semi-annual measurements	☐
Effluent Limit Exceedance	A discharge exceeds a numeric effluent limitation guideline	☐
Unauthorized release or discharge	Spill, leak, release, or discharge of non-stormwater not authorized by this permit or another permit	☐
Inconsistency with an Applicable Total Maximum Daily Load and Wasteload Allocation	A discharge is inconsistent with the assumptions and requirements of an Applicable Total Maximum Daily Load and its Wasteload Allocation	☐
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	☐
Control Measure Never Designed, Installed, Implemented, or Maintained	A required control measure was never designed, installed, or implemented	☐
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	☐
Visual Assessment Shows Evidence of Pollution	Color, odor, floating solids, settled solids, suspended solids, or foam observed in discharge water	☐
Other Corrective Actions (as Required by the Commissioner)	The Commissioner may utilize enforcement discretion to require additional corrective actions in response to permit violations	☐

Appendix G

Corrective Action Measure Requirements & Waiver Request

Please provide a description of the event or the request being made to the Commissioner:

Appendix G

Corrective Action Measure Requirements & Waiver Request

Section 4. Corrective Action Measure Select the appropriate level and describe the actions taken		
<input style="width: 30px; height: 30px;" type="checkbox"/> Corrective Action Level 1	Immediate Actions (Within 1-2 Days)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample, if applicable (include date, discharge location, and parameter)	
<input style="width: 30px; height: 30px;" type="checkbox"/> Corrective Action Level 2	Immediate Actions (Within 1-2 Days)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample, if applicable (include date, discharge location, and parameter)	
<input style="width: 30px; height: 30px;" type="checkbox"/> Corrective Action Level 3	Immediate Actions (Within 1-2 Days)	
	Subsequent Actions (Within 14-60 Days)	
	Extension (Greater than 60 Days)	
	Follow-up sample, if applicable (include date, discharge location, and parameter)	

Appendix G

Corrective Action Measure Requirements & Waiver Request

Section 5. Additional Information (check all that apply)

☐ Follow-up photographs	Please describe any photographs taken and attach them to the end of this document.												
☐ Request for an extension	Please describe the request for an extension for CAM implementation. Please see the permit for criteria applicable to exemptions.												
☐ Request for a waiver	Please describe the request for a waiver from further corrective action measures and/ or monitoring. Please see the permit for criteria applicable to waivers.												
Certification	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 Regs. Conn. State Agencies, pursuant to section 53a-157b of the Regs. Conn. State Agencies, and in accordance with any other applicable statute. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 25%;">Certifier Name:</td> <td style="width: 30%;">Click or tap here to enter text.</td> <td style="width: 25%;">Certifier Title:</td> <td style="width: 20%;">Click or tap here to enter text.</td> </tr> <tr> <td>Certifier Signature:</td> <td></td> <td>Date:</td> <td>Click or tap here to enter text.</td> </tr> <tr> <td>Site/Facility Name and Address:</td> <td>Click or tap here to enter text.</td> <td>General Permit No.:</td> <td>Click or tap here to enter text.</td> </tr> </table>	Certifier Name:	Click or tap here to enter text.	Certifier Title:	Click or tap here to enter text.	Certifier Signature:		Date:	Click or tap here to enter text.	Site/Facility Name and Address:	Click or tap here to enter text.	General Permit No.:	Click or tap here to enter text.
Certifier Name:	Click or tap here to enter text.	Certifier Title:	Click or tap here to enter text.										
Certifier Signature:		Date:	Click or tap here to enter text.										
Site/Facility Name and Address:	Click or tap here to enter text.	General Permit No.:	Click or tap here to enter text.										



Attachment O – The General Permit

Instructions: The SWPPP must contain a copy of the IGP

At the time of the certification of this SWPPP, the IGP is available online at:

https://portal.ct.gov/-/media/deep/water_regulating_and_discharges/stormwater/industrial/2025-permit-documents/2025-industrial-stormwater-general-permit-part-1--2erc.pdf?rev=e07e4c0e8e9942cfb424954fe5bc89e5&hash=CFF6E87399495EA4981CB0C8949F43CD

A copy of the IGP is also included in a separate document to be kept alongside this Plan. This copy of the IGP only includes the sector-specific requirements for Sector AF.