



**Tighe&Bond**

General Permit for the Discharge of  
Stormwater from Separate Municipal  
Storm Sewer Systems

## **Stormwater Management Plan**

Prepared For:

**Town of Newington**

March 29, 2017

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## Abbreviations

|        |                                                               |
|--------|---------------------------------------------------------------|
| BMP    | Best Management Practice                                      |
| CT     | Connecticut                                                   |
| CTDEEP | Connecticut Department of Energy and Environmental Protection |
| CTDOT  | Connecticut Department of Transportation                      |
| CWA    | Clean Water Act                                               |
| DCIA   | Directly Connected Impervious Area                            |
| EPA    | United States Environmental Protection Agency                 |
| IDDE   | Illicit Discharge Detection and Elimination                   |
| IWQR   | Integrated Water Quality Report                               |
| LID    | Low Impact Development                                        |
| MCM    | Minimum Control Measure                                       |
| MDC    | Metropolitan District Commission                              |
| MS4    | Municipal Separate Storm Sewer System                         |
| NDDB   | Natural Diversity Database                                    |
| NPDES  | National Pollutant Discharge Elimination System               |
| TMDL   | Total Maximum Daily Load                                      |
| TPZ    | Town Plan and Zoning                                          |
| UA     | Urbanized Area                                                |
| US     | Upstream                                                      |

# Section 0

## Introduction

### 0.1 Program Background

In 1990, the United States Environmental Protection Agency (EPA) promulgated Phase I of its municipal stormwater program under the authority of the Clean Water Act (CWA). Phase I utilized National Pollutant Discharge Elimination System (NPDES) permit coverage to address stormwater runoff from large municipal separate storm sewer systems (MS4s) that served urbanized areas.

The Stormwater Phase II Final Rule promulgated on December 8, 1999 requires MS4 operators in smaller urbanized areas to implement programs and practices aimed at controlling polluted stormwater runoff through the NPDES permit program.

The EPA defines urbanized areas (UA) as “land comprising one or more places – central place(s) – and the adjacent densely settled surrounding area – urban fringe – that together have a residential population of at least 50,000 and an overall population density of at least 1,000 people per square mile”. Based upon this criteria, most of the Town of Newington is located within an urbanized area.

The program requires Phase II municipalities to develop a stormwater management plan outlining how the municipality intends to address the six minimum control measures set forth by EPA:

- ▶ Public Education and Outreach
- ▶ Public Involvement/Participation
- ▶ Illicit Discharge Detection and Elimination
- ▶ Construction Site Stormwater Runoff Control
- ▶ Post-Construction Stormwater Management in New Development and Redevelopment
- ▶ Pollution Prevention/Good Housekeeping for Municipal Operations

### 0.2 Statewide General Permit

The Connecticut Department of Energy and Environmental Protection (CTDEEP) administers NPDES permitting in Connecticut and has issued a General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4). Most municipalities in the state are required to register for the MS4 permit since they have urbanized areas, including Newington.

The first MS4 General Permit became effective January 1, 2004, expiring January 1, 2009. The original permit was reissued multiple times by CTDEEP without modifications, most recently on January 1, 2016 and expiring June 30, 2017.

CTDEEP has issued a new permit, to become effective July 1, 2017 that has several significant changes from the existing permit.

Please refer to **Appendix A** for a copy of the permit and registration.

The permit authorizes discharge of stormwater and certain non-stormwater discharges from or associated with regulated MS4s, provided that the activity is conducted in accordance with the conditions set forth in the permit. The registration is a two-part process. The first part consists of contact information for the MS4 operator, its consultants, and the waterbodies to which the MS4 discharges. The second part of the registration consists of the plan, which includes information as to which stormwater Best Management Practices (BMP) will be employed to fulfill each minimum control measure. Each BMP will include the name of the person responsible for ensuring the implementation of the BMP, the implementation schedule, and the measurable goals for the evaluation of the BMP.

### 0.3 Summary of Changes from 2004 Permit - MCMs

The new MS4 General Permit is aligned using the same Six Minimum Control Measures that were used in the existing MS4 permit. Changes to each of the Minimum Control Measures are as follows:



#### MCM 1

##### 0.3.1 Public Education and Outreach

This minimum measure is substantially similar to the current permit but provides more detail on the types of outreach required and the means of conducting the outreach. It specifies outreach targeting pet waste, application of fertilizers, herbicides, and pesticides, and impacts of illicit discharges and improper disposal of waste into the MS4. This minimum measure also dictates a timeline for implementation of this program. In addition to these standard requirements, this measure includes additional targeted efforts to address water quality impairments.



#### MCM 2

##### 0.3.2 Public Involvement and Participation

As with public education and outreach, this measure is not significantly different from the current general permit but the new general permit provides additional detail on the implementation of this requirement. It requires the MS4 to publish a public notice of the availability of its Stormwater Management Plan and Annual Report for public review. This measure requires a minimum of a 30-day comment period to solicit and receive public comment on the Annual Report.



#### MCM 3

##### 0.3.3 Illicit Discharge Detection and Elimination (IDDE)

This section addresses how the MS4 identifies, traces and eliminates non-stormwater discharges to its storm sewer system from sources such as sanitary sewer cross-connections, illegal dumping, industrial and commercial wastes, floor drains, animal wastes, lawn management chemicals and wastes. While the overall requirements of this section remain similar to the current general permit, the new general permit provides considerably more detail regarding the legal authorities that are required to implement the IDDE program, the protocol for actually performing the field work to detect and eliminate illicit discharges, mapping requirements, citizen reporting provisions and the timeframe for IDDE program completion. The requirements of this measure are mandated only in the Priority Areas.

**Priority Areas** are identified as areas meeting one or more of the following:

- ▶ The Urbanized Area as defined by the U.S. Census Bureau for the 2010 census

- ▶ Catchment areas of the MS4 with Directly Connected Impervious Area (DCIA) of greater than 11%
- ▶ Areas that discharge to directly to impaired waters.

The new general permit also contains new requirements for record keeping to document the progress of the IDDE program. In addition to these standard requirements, this measure includes additional targeted efforts to address water quality impairments.

**MCM 4****0.3.4 Construction Site Stormwater Runoff Control**

While containing all the requirements of the current general permit, this section of the new general permit provides significantly more detail. A good deal of this detail is outlining the legal authorities the MS4 must develop to manage construction site runoff within its jurisdiction. Most of this legal authority will reside within the regulations and policies of the land-use commissions for the MS4. This section will require consistency with the 2004 Connecticut Stormwater Quality Manual in addition to the 2002 Guidelines for Soil Erosion and Sedimentation Control already referenced in the current permit. More detail is provided for construction review and inspection, notification of requirements of the CTDEEP construction general permit, public involvement and long-term maintenance of stormwater treatment ponds. There is also new language requiring the MS4 to develop a plan outlining how all MS4 departments and boards with jurisdiction over land disturbance and development projects will coordinate their functions with one another.

**MCM 5****0.3.5 Post-Construction Stormwater Runoff Control**

The new general permit expands this section to require MS4s to update their land-use regulations to include Low Impact Development (LID) measures, post-construction stormwater retention and other elements of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, effective October 1, 2013 (construction general permit) in addressing applications for new development and redevelopment. In addition, the MS4 must develop a program to ensure the inspection and long-term maintenance of existing stormwater facilities under the jurisdiction of the MS4 as well as provide, through its land-use regulations, requirements for long-term maintenance of stormwater management measures in new applications for development. In addition to these standard requirements, this measure includes a requirement for the MS4 to map its Directly Connected Impervious Area. There are also targeted efforts, including prioritizing the use of retrofits, to address water quality impairments.

**MCM 6****0.3.6 Pollution Prevention and Good Housekeeping**

This section of the new general permit expands on the requirements of the current general permit and provides additional details on the maintenance of the MS4's property and operations including parks and open space, employee training, the management of pet waste and waterfowl, buildings and facilities, vehicles and equipment, parking lots, snow management practices, street sweeping, leaf management and catch basin cleaning. In addition to these standard requirements, this measure includes a Retrofit Program requiring the reduction of DCIA within the MS4 by retrofits or stormwater retention practices for redevelopment projects.

## 0.4 Summary of Changes from 2004 Permit – Other

In addition to the changes proposed to the Six Minimum Control Measures, other elements of the General Permit have been updated as follows:



### 0.4.0 Impaired Waters

A watercourse, waterbody or wetland is considered to be impaired when it does not meet certain water quality criteria. CTDEEP is required by Section 303(d) of the federal Clean Water Act to assess its water bodies to determine if they are impaired for a variety of uses and to develop a plan, called a Total Maximum Daily Load plan (TMDL), to eliminate the causes of these impairments and return these waters to designated uses.

The new general permit expands significantly on the requirements of the current general permit regarding how an MS4 must address impaired waters within its boundaries. While there are numerous causes for impairments throughout the state, most impairments (with or without TMDLs) for which stormwater is a potential source, are likely caused by phosphorus, nitrogen, and bacteria. In addition to these, sediment is another significant stormwater pollutant as it can impact water resources through sedimentation and carrying pollutants such as metals and nutrients bound to sediment.

Each of the six Minimum Control Measures includes a section detailing which of the BMPs within the measure should receive particular focus and emphasis to address a given impairment. To further address how an MS4 deals with impaired waters, there are specific monitoring requirements targeting these waters as well as measures to be implemented to address new or increased discharges to impaired waters.



### 0.4.1 Monitoring

The current MS4 general permit requires the monitoring of six (6) representative stormwater outfalls once a year during a rain storm. The new general permit will transition to outfall screening for discharges to impaired waters only, followed by representative outfall sampling in the last two years of the permit. The outfall screening will be conducted during a rain storm and will only include screening for nitrogen, phosphorus, bacteria or turbidity, dependent on the identified cause of the impairment. Outfalls that exceed certain thresholds will be targeted for follow-up investigation and increased or alternate BMPs within the outfall's drainage area.

## 0.5 Applicability

The measures identified in this Plan will be applied throughout the boundaries of the Town of Newington except as otherwise noted and be consistent with the MS4 General Permit requirements. Stormwater discharge from municipally-owned maintenance garages, salt sheds and other facilities subject to the CTDEEP Industrial Stormwater General Permit will continue to be regulated under the conditions of that permit.

## 0.6 Preparation of the Plan

A stormwater team, consisting of various Town department heads was assembled to coordinate the development and implementation of the Plan. The Plan's implementation will be tracked and documented in Annual Reports summarizing stormwater management activities carried out by the Town and its partners. These reports will be submitted to CTDEEP on an annual basis no later than April 1 of the following year, as required by the MS4 General Permit.

Town of Newington  
Stormwater Management Team

Town Manager  
Town Planner  
Town Engineer  
Highway Superintendent  
Parks and Recreation Superintendent  
Facilities Director  
Chief Information Officer

## 0.7 Description of Municipality

Newington, Connecticut

Area: 13.1 square miles

Settled: 1636

Incorporated: 1871

Population (2010): 30,562

Density: 2,248 person/sq. mi.

The operator of the MS4 is the Town of Newington. The Town of Newington is a public entity located in Hartford County, Connecticut. The Town of Newington covers an area of approximately 13.1 square miles, as shown in **Figure 0-1**.

The Connecticut Department of Transportation (CTDOT) operates an MS4 on state highways located in the Town of Newington. This system is regulated separately under CTDOT's MS4 permit. Implementation of the BMPs identified in this plan will be coordinated between the Town and Newington, CTDOT, and other adjoining municipalities as needed.

## 0.8 Watershed-Based Management

Watersheds are areas of land draining to a common point, such as rivers, lakes, and streams. Since watersheds are defined by topography, and land uses within the watershed have a direct impact on the quality of the watercourse to which they drain, they are the primary basis of water resource management.

According to EPA, a watershed approach is the most effective framework to address today's water resource challenges. Watersheds supply drinking water, provide recreation and respite, and sustain life. More than \$450 billion in food and fiber, manufactured goods, and tourism depends on clean water and healthy watersheds.

Operating and coordinating programs on a watershed basis makes good sense for environmental, financial, social, and administrative reasons. For example, by jointly reviewing the results of assessment efforts for drinking water protection, pollution control, fish and wildlife habitat protection and other aquatic resource protection programs, managers from all levels of government can better understand the cumulative impacts of various human activities and determine the most critical problems within each watershed. Using this information to set priorities for action allows public and private managers from all levels to allocate limited financial and human resources to address the most critical needs. Establishing environmental indicators helps guide activities toward solving those high priority problems and measuring success in making real world improvements rather than simply fulfilling programmatic requirements.

The watershed approach strengthens teamwork between the public and private sectors at the federal, state, tribal and local levels to achieve the greatest environmental improvements with the resources available. This emphasis gives those people who depend on the aquatic resources for their health, livelihood or quality of life a meaningful role in the management of the resources. Through such active and broad involvement, the watershed approach can build a sense of community, reduce conflicts, increase commitment to the actions necessary to meet societal goals and, ultimately, improve the likelihood of sustaining long-term environmental improvements.

## 0.9 Watershed Inventory

CTDEEP has identified major watersheds throughout the state, identified on its map entitled “Natural Drainage Basins in Connecticut”, 1981.

The Town of Newington lies entirely within the Connecticut River Major Basin, which is divided into regional basins, and are further subdivided into main stem basins. **Figure 0-2** graphically shows the division of these basins within Newington, while **Table 0-1** lists these basins.

**Table 0-1**  
CTDEEP Natural Drainage Basins within the Town of Newington

| Major Basin                       | Regional Basin                            | Main Stem Basin          |
|-----------------------------------|-------------------------------------------|--------------------------|
| 4 – Connecticut River Major Basin | 40 – Connecticut Main Stem Regional Basin | 4010 – Goff Brook        |
|                                   |                                           | 4401 – Bass Brook        |
|                                   | 44 – Park Regional Basin                  | 4402 – Piper Brook       |
|                                   |                                           | 4403 – Trout Brook       |
|                                   | 46 - Mattabasset Regional Basin           | 4600 – Mattabasset River |
|                                   |                                           | 4603 – Webster Brook     |

## 0.10 Water Quality

Section 305(b) of the Federal Clean Water Act (CWA) requires each State to monitor, assess and report on the quality of its waters relative to designated uses. Section 303(d) of the CWA requires each State to list waters not meeting water quality standards and prioritize those waters for Total Maximum Daily Load (TMDL) development or other management. Reporting for these waters is submitted to EPA every two years.

Connecticut has historically submitted the Water Quality Report to Congress (305(b) Report) and List of Waters Not Meeting Water Quality Standards (303(d) List) as separate documents. Since 2004, CTDEEP has consolidated the submittals into one report which developed into the Integrated Water Quality Report (IWQR).

**Table 0-2** identifies the assessment results from CTDEEP's 2014 IWQR for watercourses within the Town. More information on the thresholds established for fully supported uses can be found in the IWQR on CTDEEP's website.

**Table 0-2**  
**305(b) Watercourse Assessments**

| Description         | Segment ID                                                                                                                    | Location                                                                                                                                                                                                           | Miles | Aquatic Life | Recreation |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|------------|
| Piper Brook - 02    | CT4402-00_02                                                                                                                  | From conduit entrance (segment-01) US side of New Britain Avenue, West Hartford, US into St. Mary's Cemetery (just US of railroad crossing and parallel with Route 9) where pipe emerges from ground, New Britain. | 5.81  | NOT          | NOT        |
| Bass Brook – 01     | CT4401-00_01                                                                                                                  | Confluence with Piper Brook, parallel with Route 9, US to outlet of Lower Middle Pond, just US of Route 71 (Hartford Rd) crossing, New Britain.                                                                    | 2.27  | I            | NOT        |
| Webster Brook - 01  | CT4603-00_01                                                                                                                  | From mouth at Mattabasset River, US to headwaters between Railroad track and Stamm Road, just US of Route 174 crossing, Newington.                                                                                 | 3.42  | NOT          | NOT        |
| Rockhole Brook - 01 | CT4603-01_01                                                                                                                  | Mouth at confluence Webster Brook just DS of subdivision where Stonehedge Drive dead ends at brook, US to HW US of Halleran Drive crossing and along east side of John Wallace Middle School property, Newington.  | 1.8   | I            | NOT        |
| Little Brook – 01   | CT4600-07_01                                                                                                                  | From mouth at Mattabasset River US to source near Trinity Road, Rocky Hill                                                                                                                                         | 1.92  | FULL         | NOT        |
| Key:                | FULL = Designated use fully supported<br>I = Insufficient Information<br>NOT = Designated use not supported<br>U = Unassessed |                                                                                                                                                                                                                    |       |              |            |

CTDEEP has identified certain watercourses it has assessed as impaired because they do not meet minimum water quality standards for certain designated used. **Table 0-3** lists watercourses within Newington that CTDEEP has identified as impaired under Section 303(d). **Figure 0-3** illustrates the impaired waters in the Town of Newington.

**Table 0-3**  
**303(d) Impaired Waterbodies in Newington**

| Watercourse        | Location                                                                                                                                                                                                           | Miles | Surface Water Quality Class | Description                                                                                                                                                                |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Piper Brook - 01   | From conduit entrance (segment-01) US side of New Britain Avenue, West Hartford, US into St. Mary's Cemetery (just US of railroad crossing and parallel with Route 9) where pipe emerges from ground, New Britain. | 5.81  | A<br>(US of Cedar Street)   | Impaired Designated Use:<br>Habitat for Fish, Other Aquatic Life and Wildlife                                                                                              |
|                    |                                                                                                                                                                                                                    |       | B<br>(DS of Cedar Street)   | Cause: Unknown<br><br>Potential Source:<br>Industrial point source discharge, illicit discharge, insufficient septic systems, remediation sites, groundwater contamination |
| Webster Brook – 01 | From mouth at Mattabasset River, US to headwaters between Railroad track and Stamm Road, just US of Route 174 crossing, Newington.                                                                                 | 3.42  | A                           | Impaired Designated Use:<br>Habitat for Fish, Other Aquatic Life, and Wildlife<br><br>Cause: Unknown                                                                       |

**Table 0-3**  
**303(d) Impaired Waterbodies in Newington**

| Watercourse       | Location                                                                                                                                                                                   | Miles | Surface Water Quality Class | Description                         |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|-------------------------------------|
| Little Brook - 01 | From mouth at Mattabasset River US to source near Trinity Road, Rocky Hill                                                                                                                 | 1.92  | A                           | Potential Source: None listed       |
|                   |                                                                                                                                                                                            |       |                             | Impaired Designated Use: Recreation |
|                   |                                                                                                                                                                                            |       |                             | Cause: Escherichia coli             |
|                   |                                                                                                                                                                                            |       |                             | Potential Source: Not listed        |
| Key               | Surface Water Quality Designation:                                                                                                                                                         |       |                             |                                     |
|                   | Class A: Designated uses: potential drinking water supply; fish and wildlife habitat; recreational use; agricultural and industrial supply and other legitimate uses including navigation. |       |                             |                                     |
|                   | Class B: Designated uses: recreational use; fish and wildlife habitat; agricultural and industrial supply and other legitimate uses including navigation.                                  |       |                             |                                     |

Total Maximum Daily Loads (TMDL) have been developed for waters in the Town of Newington. The TMDL identifies the capacity of a surface water to assimilate pollutants without impacting its designated uses. Please refer to the **Table 0-4**.

**Table 0-4**  
**TMDL or Management Strategies Applicable to Newington**

| Name of TMDL or Strategy                                                                     | Pollutant  | Waterbody Name                                | Link                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------|------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Statewide Bacteria TMDL                                                                      | Bacteria   | Piper Brook                                   | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/piperbrook4402.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/piperbrook4402.pdf</a>                               |
| Statewide Bacteria TMDL                                                                      | Bacteria   | Park River / South Branch Park River          | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/parkriver4400.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/parkriver4400.pdf</a>                                 |
| Statewide Bacteria TMDL                                                                      | Bacteria   | Trout Brook                                   | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/troutbrook4403.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewid ebacteria/troutbrook4403.pdf</a>                               |
| A TMDL Analysis for the Mattabasset River Regional Basin                                     | Bacteria   | Little Brook / Webster Brook                  | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/tmdl_fin al/mattbasintmdlfinal.pdf">www.ct.gov/deep/lib/deep/water/tmdl/tmdl_fin al/mattbasintmdlfinal.pdf</a>                                     |
| A TMDL Analysis to Achieve Water Quality Standards for Dissolved Oxygen in Long Island Sound | Nitrogen   | Long Island Sound and contributing watersheds | <a href="http://www.ct.gov/deep/lib/deep/water/lis_water_quality/nitrogen_cont rol_program/tmdl.pdf">www.ct.gov/deep/lib/deep/water/lis_water_quality/nitrogen_cont rol_program/tmdl.pdf</a>           |
| Northeast Regional Mercury TMDL                                                              | Mercury    | All CT Inland waters                          | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/ne_hg_tmdl.pdf">www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/ne_hg_tmdl.pdf</a>                                                       |
| Interim Phosphorus Reduction Strategy                                                        | Phosphorus | Certain CT Inland waters                      | <a href="http://www.ct.gov/deep/lib/deep/water/water_quality_standards/p/inter imgntphosstrat_042614.pdf">www.ct.gov/deep/lib/deep/water/water_quality_standards/p/inter imgntphosstrat_042614.pdf</a> |

CTDEEP has developed a Water Quality Fact Sheet for Newington, summarizing the impaired waters in Town, and findings from the previous MS4 testing submitted by the Town. The fact sheet is in **Appendix B**.

### 0.11 Endangered and Threatened Species

The CTDEEP Natural Diversity Data Base (NDDB) map for Newington dated December 2016, shows there are natural communities of state and federal listed species within the Town. The locations are generally in the northwest corner of Town, on and around Cedar Mountain, and along the Little River corridor in the southeastern corner of Town. Please refer to **Appendix C**.

No new activity is specifically proposed within these areas by this Plan. If new activities are proposed within these areas, the activity would require advance screening by CTDEEP's NDDB staff.

### 0.12 Aquifer Protection

No portion of the Town of Newington is located within Level A or Level B Aquifer Protection Area by CTDEEP.

### 0.13 Historic Properties

The following historic properties have been identified from the National Park Service's National Register of Historic Places:

**Table 0-5**  
**National Register of Historic Places Properties in Newington**

| Property Description                       | ID Number | Address                                                      |
|--------------------------------------------|-----------|--------------------------------------------------------------|
| Unni Robbins II House                      | 05001049  | 1692 Main Street                                             |
| Enoch Kelsey House                         | 82004437  | 1702 Main Street                                             |
| Newington Junction South Historic District | 86003462  | 268 – 319 Willard Avenue                                     |
| Newington Junction West Historic District  | 86003464  | 175 and 181-183 Willard Avenue, and 269 – 303 West Hill Road |
| Newington Junction North Historic District | 86003465  | 55 – 108 Willard Avenue                                      |

The Plan does not propose any specific activity that would impact historic properties. Any activity that does impact these properties would need to be reviewed under historic preservation statutes.

### 0.14 New Discharges to Impaired Waters

The Plan does not propose new discharges to impaired waters. Should new discharges be proposed, it must be demonstrated that the new discharge will result in no net increase in loading to the impaired water for which the waterbody is impaired.

### 0.15 Stormwater Implementation Team

**Table 0-6** outlines the primary responsibility for the implementation of stormwater best management practices. In some instances, the primary department responsible will require support from other departments to fully complete the measurable goal for the best management practice. These secondary responsibilities are defined within the detailed descriptions under each best management practice where warranted.

### 0.16 Maximum Extent Practicable

Section 5(b) of the permit requires that the permittee shall develop, implement, and enforce a stormwater management plan designed to reduce the discharge of pollutants from the MS4 to the maximum extent practicable. When trying to reduce pollutants to the Maximum Extent Practicable, there must be a serious attempt to comply, and practical solutions may not be lightly rejected. Factors such as the conditions of receiving waters, specific local concerns, MS4 size, climate, implementation schedules, current ability to finance the program, beneficial uses of receiving water, hydrology, geology, and capacity to perform operation and maintenance should be considered in determining whether permittee has complied with this general permit to the Maximum Extent Practicable.

All provisions of this Plan are subject to the Maximum Extent Practicable limitation. The Town will make a good faith effort to substantially comply with the Plan, and where modifications are required, the Plan will be amended accordingly, and such changes will be identified in the Annual Report.

**Table 0-6**  
**Stormwater Implementation Team – Primary Responsibilities**

|  <b>MCM</b> | <b>Town Planner</b>                                                              | <b>Chief Information Officer</b>                    | <b>Town Engineer</b>                               | <b>Town Manager</b>                             | <b>Highway Superintendent</b>                 | <b>Facilities Director</b> | <b>Parks and Recreation Superintendent</b> |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|-------------------------------------------------|-----------------------------------------------|----------------------------|--------------------------------------------|
| Public Education and Outreach                                                                  | 1.1 Procure Educational Materials                                                | 1.3 Stormwater Page on Town Website                 |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 1.2 Address Education / Outreach for Pollutants of Concern                       |                                                     |                                                    |                                                 |                                               |                            |                                            |
| Public Involvement                                                                             | 2.1 Comply with Public Notice Requirements                                       |                                                     |                                                    |                                                 | 2.3 Household Hazardous Waste Collection Days |                            |                                            |
|                                                                                                | 2.2 Partner with Local Volunteer Organizations                                   |                                                     |                                                    |                                                 |                                               |                            |                                            |
| IDDE                                                                                           | 3.1 Develop Written IDDE Program                                                 | 3.3 Tracking of Citizen Illicit Discharge Reporting | 3.2 Town Outfall Mapping                           | 3.4 Prepare Illicit Discharge Ordinance         |                                               |                            |                                            |
|                                                                                                | 3.5 Develop Record Keeping System for IDDE Tracking                              |                                                     | 3.6 Implement Outfall Screening Program            |                                                 |                                               |                            |                                            |
| Construction Site Stormwater Controls                                                          | 4.1 Implement, Upgrade and Enforce Land Use Regulations or Other Legal Authority | 4.5 Public Involvement                              | 4.9 Interjurisdictional Agreements – Identify MS4s | 4.10 Interjurisdictional Agreements - Execution |                                               |                            |                                            |
|                                                                                                | 4.2 Interdepartmental Coordination Plan                                          |                                                     |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 4.3 Site Review and Inspection                                                   |                                                     |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 4.4 Site Inspections for Compliance and Data Collection                          |                                                     |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 4.6 State Permit Notification                                                    |                                                     |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 4.7 Regulatory Flexibility for Additional Controls as Needed                     |                                                     |                                                    |                                                 |                                               |                            |                                            |
|                                                                                                | 4.8 Require Maintenance and Operation Plans                                      |                                                     |                                                    |                                                 |                                               |                            |                                            |

| Table 0-6<br>Stormwater Implementation Team                                             |                                                               |                           |                                                                                       |              |                                                                                      |                                   |                                     |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|
|  MCM | Town Planner                                                  | Chief Information Officer | Town Engineer                                                                         | Town Manager | Highway Superintendent                                                               | Facilities Director               | Parks and Recreation Superintendent |
| Post-Construction Site Stormwater Controls                                              | 5.1 Evaluate and Update Legal Authority                       |                           | 5.3 Maintenance and Inspection of Stormwater Structures (Inland Wetlands)             |              | 5.5 Evaluate & Correct Erosion/ Sediment Issues in Impaired Waters (Public Property) |                                   |                                     |
|                                                                                         | 5.2 Require LID Measures                                      |                           | 5.4 Calculated DCIA in Each Outfall's Watershed                                       |              |                                                                                      |                                   |                                     |
|                                                                                         | 5.3 Maintenance and Inspection of Stormwater Structures (TPZ) |                           | 5.5 Evaluate & Correct Erosion/ Sediment Issues in Impaired Waters (Private Property) |              |                                                                                      |                                   |                                     |
|                                                                                         | 5.6 Reduction of Turfed Areas                                 |                           | 5.7 Require Consistency with Stormwater Manual (Inland Wetlands)                      |              |                                                                                      |                                   |                                     |
|                                                                                         | 5.7 Require Consistency with Stormwater Manual (TPZ)          |                           |                                                                                       |              |                                                                                      |                                   |                                     |
| 5.8 Coordination with Health District                                                   | 6.3 Interconnected MS4s                                       | 6.6 DCIA Retrofit Program |                                                                                       |              | 6.1 Training for Municipal Employees                                                 | 6.2 Municipal Property Management | 6.12 Parks and Open Space           |
| 6.4 Sources Contributing Pollutants to the MS4                                          |                                                               |                           |                                                                                       |              | 6.2 Municipal Property Management – Highway Garage                                   |                                   | 6.13 Pet Waste Management           |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.7 Develop/Implement Plan to Identify/Prioritize Retrofit Projects                  |                                   |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.8 Develop/Implement Plan to Identify/Prioritize Infrastructure Repair Projects     |                                   |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.9 Street Sweeping                                                                  |                                   |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.10 Catch Basin Cleaning                                                            | 6.14 Waterfowl Management         |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.11 Snow Management Practices                                                       |                                   |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.15 Vehicles and Equipment                                                          |                                   |                                     |
|                                                                                         |                                                               |                           |                                                                                       |              | 6.16 Leaf Management                                                                 |                                   |                                     |

# Section 1

## Public Education and Outreach

### 1.0 Regulatory Goals

The goals of this minimum control measure are:

- ▶ Raise awareness that polluted stormwater runoff is the most significant source of water quality problems;
- ▶ Motivate residents to use Best Management Practices (BMPs) which reduce polluted stormwater runoff; and
- ▶ Reduce polluted stormwater runoff as a result of increased awareness and utilization of BMPs.

The following targeted measures for impaired waters are required per Section (6)(a)(1)(C) of the permit:

|                                                                                                        |                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>15</b><br><b>P</b><br><b>Phosphorus</b>                                                             | Educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from: septic systems, fertilizer use, grass clippings and leaves management, detergent use, discharge of sediment (to which Phosphorus binds) from Construction sites, other erosive surfaces |
| <b>7</b><br><b>N</b><br><b>Nitrogen</b>                                                                | Educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from: septic systems, fertilizer use, grass clippings and leaves management, discharge of sediment (to which Nitrogen binds) from Construction sites, other erosive surfaces                  |
| <br><b>Bacteria</b> | Educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from: septic systems, sanitary cross connections, waterfowl, pet waste, manure piles associated with livestock and horses                                                                     |
| <b>80</b><br><b>Hg</b><br><b>Mercury</b>                                                               | Educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from: thermometers, thermostats, fluorescent lights, button cell batteries                                                                                                                    |

### 1.1 Procure Educational Materials

#### 1.1.0 Regulatory Requirement

The applicable regulatory requirement this BMP is intended to meet is as follows:

6(a)(1)(B) To implement the public education and outreach program, the permittee shall develop or acquire current educational material from DEEP and other sources that identifies the pollutants (such as pathogens/bacteria, nitrogen, phosphorus, sediments, metals, oils & greases) associated with stormwater discharges, the potential sources of the pollutants, the environmental impacts of these pollutants, and related pollution reduction practices.

### 1.1.1 BMP Description

The Town maintains a library of stormwater educational materials. The Town shall continue to obtain or develop these materials and retain them for future use and distribution. Particular focus will be placed on educational materials related to pollutants of concern.

**Table 1-1:  
Educational Topics for Pollutants of Concern**

| Phosphorus                                                                | Nitrogen                                                                | Bacteria                                          | Mercury               |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------|-----------------------|
| Septic systems                                                            | Septic systems                                                          | Septic systems                                    | Thermometers          |
| Fertilizer use                                                            | Fertilizer use                                                          | Sanitary cross connections                        | Thermostats           |
| Grass clippings and leaves management                                     | Grass clippings and leaves management                                   | Waterfowl                                         | Fluorescent lights    |
| Detergent use                                                             | Discharge of sediment (to which Nitrogen binds) from Construction sites | Pet waste                                         | Button cell batteries |
| Discharge of sediment (to which Phosphorus binds) from Construction sites | Other erosive surfaces                                                  | Manure piles associated with livestock and horses | Thermometers          |

### 1.1.2 Implementation

**Measurable Goal:** Procure stormwater educational materials by obtaining existing content or developing new content for future use and distribution. The content shall be both brochures/fact sheets and website links.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

### BMP 1.1: Implement Public Education Program Implementation Schedule

| Permit<br>Timeline | Activity                                                                                       |
|--------------------|------------------------------------------------------------------------------------------------|
| Year 1             | Procure or develop stormwater content about bacteria and pet waste management.                 |
| Year 2             | Procure or develop stormwater content related to lawn care, nitrogen and Phosphorus.           |
| Year 3             | Procure or develop stormwater content related to mercury, and improper waste disposal.         |
| Year 4             | Procure or develop stormwater content concerning impervious coverage, metals, oils and grease. |
| Year 5             | Procure or develop stormwater content concerning illicit discharges.                           |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                |

## 1.2 Address Education / Outreach for Pollutants of Concern

### 1.2.0 Regulatory Requirement

The applicable regulatory requirements this BMP is intended to meet is as follows:

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(1)(A) | Implement a public education program to distribute educational materials to the permittee's community (i.e. residents, business and commerce, students, staff, contractors, etc.) or conduct equivalent outreach activities about the sources and impacts of stormwater discharges on waterbodies and the steps that the public can take to reduce pollutants in stormwater runoff. The education program shall include, but not be limited to, information on management of pet waste, application of fertilizers, herbicides, and pesticides, impervious cover and impacts of illicit discharges and improper disposal of waste into the MS4. |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### 1.2.1 BMP Description

The Town has a display area for brochures in the lobby of the Planning and Zoning, Building, and Engineering Departments. Some of the educational materials procured in BMP 1.1 would be on display in this area for the education of land use applicants and other members of the public who visit Town Hall.

### 1.2.2 Implementation

**Measurable Goal:** Prepare copies of brochures and/or fact sheets to be displayed at the Planning and Zoning, Building and Engineering Department's lobby, and supplement as needed throughout the year. Each year should highlight a different pollutant of concern. Also furnish website links to the Town's Information Technology Department for publication to the Town's stormwater page on its website.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

**BMP 1.2: Address Education/Outreach for Pollutants of Concern  
Implementation Schedule**
**Permit****Timeline Activity**

|               |                                                                                                                                                                                                                                                                                                            |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1        | Prepare copies of brochures or fact sheets to be displayed in the Planning and Zoning, Building and Engineering Department lobby. Forward one stormwater link to the Town Information Department to be posted to the Town website's stormwater page. Topic: Bacteria and pet waste management.             |
| Year 2        | Prepare copies of brochures or fact sheets to be displayed in the Planning and Zoning, Building and Engineering Department lobby. Forward one stormwater link to the Town Information Department to be posted to the Town website's stormwater page. Topics: Lawn care, nitrogen and Phosphorus.           |
| Year 3        | Prepare copies of brochures or fact sheets to be displayed in the Planning and Zoning, Building and Engineering Department lobby. Forward one stormwater link to the Town Information Department to be posted to the Town website's stormwater page. Topics: Mercury and improper waste disposal.          |
| Year 4        | Prepare copies of brochures or fact sheets to be displayed in the Planning and Zoning, Building and Engineering Department lobby. Forward one stormwater link to the Town Information Department to be posted to the Town website's stormwater page. Topics: Impervious coverage, metals, oils and grease. |
| Year 5        | Prepare copies of brochures or fact sheets to be displayed in the Planning and Zoning, Building and Engineering Department lobby. Forward one stormwater link to the Town Information Department to be posted to the Town website's stormwater page. Topic: Illicit discharges.                            |
| <b>Year 5</b> | <b>Implementation complete.</b>                                                                                                                                                                                                                                                                            |

## 1.3 Stormwater Page on Town Website

### 1.3.0 Regulatory Requirements

The intent of this BMP is to supplement the requirements of 6(a)(1)(A) through 6(a)(1)(C) of the permit.

### 1.3.1 BMP Description

The Town of Newington will expand its existing stormwater webpage on the Town website (<http://www.newingtonct.gov/content/78/118/156/9333/default.aspx>) with

stormwater specific information to aid in the distribution of educational materials related to stormwater pollution. These links will be information procured in BMP Measures 1.1 and 1.2 by the Town Planner, and given to the Town's Chief Information Officer for website publication.

### 1.3.2 Implementation

**Measurable Goal:** Maintain a stormwater-specific webpage on the town website, providing new educational content provided by the Town Planner, a minimum of once per year.

**Responsible Party:**

| Primary                                                          | Secondary                     |
|------------------------------------------------------------------|-------------------------------|
| Chief Information Officer<br>Town of Newington<br>(860) 594-6256 | Town Engineer<br>Town Planner |

#### BMP 1.3: Stormwater Page on Town Website Implementation Schedule

| Permit<br>Timeline | Activity                                                                                              |
|--------------------|-------------------------------------------------------------------------------------------------------|
| Year 1             | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |
| Year 2             | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |
| Year 3             | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |
| Year 4             | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |
| Year 5             | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                       |

## Section 2

# Public Involvement and Participation

### 2.0 Regulatory Goals

The goal of this minimum control measure is to involve the community in both the planning and implementation process of improving water quality.

Section 6(a)(2)(C) of the Permit does not specify any additional targeted measures for impaired waters.

### 2.1 Comply with Public Notice Requirements

#### 2.1.0 Regulatory Requirement

The applicable regulatory requirement this BMP is intended to meet is as follows:

6(a)(2)(A) Publish a public notice on the permittee's website, through an email or mailing list, if the permittee maintains one, or in a newspaper with general circulation in the area to inform the public of the Plan and the Annual Report required by Section 6(j) of this permit and to solicit comments on the Plan and Annual Report. The notice shall provide a contact name (with phone number, address, and email) to whom the public can send comments and a publicly accessible location (such as the MS4's main office or other designated municipal office, a local library or other central publicly available location) and/or URL where the Plan and Annual Report are available for public review. The public notice shall allow for a 30 day comment period, at a minimum. Municipalities and institutions shall publish this public notice annually no later than January 31.

#### 2.1.1 BMP Description

The Town of Newington will inform the public of the MS4 Plan and the Annual Report by publishing a public notice on the Town website (<http://www.Newington-ct.org/>).

This public notice will include contact information (including a contact name, phone number, address, and email) for a person to whom the public can send comments, as well as the address of a publically accessible location (e.g. the library or a municipal office) and/or a URL where the Plan and Annual Report are available for public review.

The public notice shall allow for a 30-day comment period, at minimum, and the Town will publish the notice no later than January 31 of the year following the annual reporting period. The annual report is due to CTDEEP by April 1.

#### 2.1.2 Implementation

**Measurable Goal:** Publish a public notice for the MS4 Plan and Annual report by January 31<sup>st</sup> each year. Accept comments from the public for a 30-day period on the Plan and Annual report each year.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

**BMP 2.1: Inform Public and Solicit Comments on MS4 Plan and Annual Report  
Implementation Schedule**
**Permit****Timeline      Activity**

|               |                                                                                                                                              |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1        | Publish public notice about the MS4 Plan and Annual Report by January 31.<br>Accept public comments for 30 days following the public notice. |
| Year 2        | Publish public notice about the MS4 Plan and Annual Report by January 31.<br>Accept public comments for 30 days following the public notice. |
| Year 3        | Publish public notice about the MS4 Plan and Annual Report by January 31.<br>Accept public comments for 30 days following the public notice. |
| Year 4        | Publish public notice about the MS4 Plan and Annual Report by January 31.<br>Accept public comments for 30 days following the public notice. |
| Year 5        | Publish public notice about the MS4 Plan and Annual Report by January 31.<br>Accept public comments for 30 days following the public notice. |
| <b>Year 5</b> | <b>Implementation complete.</b>                                                                                                              |

**2.2 Partner with Local Volunteer Organizations****2.2.0 Regulatory Requirement**

The applicable regulatory requirement this BMP is intended to meet is as follows:

|            |                                                                                                                                                                                   |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(2)(B) | The permittee is encouraged to enlist local organizations to help implement the elements of their Plan. However, the permittee retains sole responsibility for permit compliance. |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**2.2.1 BMP Description**

Local volunteer organizations perform public service that benefit the environment and stormwater quality. The Town of Newington in the past has provided support to various organizations, such as trash collection for Earth Day cleanup activities. Under this BMP, the Town will continue to offer support to volunteer organizations. Volunteer opportunities could be identified and coordinated through consultation with the Town's Environmental Quality Commission.

### 2.2.2 Implementation

**Measurable Goal:** Identify at least one local volunteer organization effort beneficial to stormwater quality and publicize or provide material or logistical support.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 2.2: Partner with Local Volunteer Organizations Implementation Schedule

**Permit**

**Timeline Activity**

|               |                                                                           |
|---------------|---------------------------------------------------------------------------|
| Year 1        | Identify, publicize and/or provide support to one local volunteer effort. |
| Year 2        | Identify, publicize and/or provide support to one local volunteer effort. |
| Year 3        | Identify, publicize and/or provide support to one local volunteer effort. |
| Year 4        | Identify, publicize and/or provide support to one local volunteer effort. |
| Year 5        | Identify, publicize and/or provide support to one local volunteer effort. |
| <b>Year 5</b> | <b>Implementation complete.</b>                                           |

## 2.3 Household Hazardous Waste Collection

### 2.3.0 Regulatory Requirement

The BMP is intended to supplement the requirements of 6(a)(2)(B).

### 2.3.1 BMP Description

The Town of Newington is a member of the Metropolitan District Commission (MDC), and Town residents can participate in the MDC's Household Hazardous Waste Collection Days for residents. Acceptable items include fluorescent and compact fluorescent light bulbs, batteries, lawn care chemicals, items containing mercury, household cleaners, and automotive fluids.

### 2.3.2 Implementation

**Measurable Goal:** Provide at least one Household Hazardous Waste Collection Day per year.

**Responsible Party:**

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 667-5810 |           |

**BMP 2.3: Household Hazardous Waste Collection  
Implementation Schedule**
**Permit****Timeline    Activity**

|               |                                                               |
|---------------|---------------------------------------------------------------|
| Year 1        | Provide at least one Household Hazardous Waste Collection Day |
| Year 2        | Provide at least one Household Hazardous Waste Collection Day |
| Year 3        | Provide at least one Household Hazardous Waste Collection Day |
| Year 4        | Provide at least one Household Hazardous Waste Collection Day |
| Year 5        | Provide at least one Household Hazardous Waste Collection Day |
| <b>Year 5</b> | <b>Implementation complete.</b>                               |

# Section 3

## Illicit Discharge Detection and Elimination

### 3.0 Regulatory Goals

The goals of this minimum control measure are to develop a written Illicit Discharge Detection and Elimination (IDDE) program designed to:

- ▶ Provide the legal authority to prohibit and eliminate illicit discharges to the MS4;
- ▶ Find the source of any illicit discharges;
- ▶ Eliminate those illicit discharges; and
- ▶ Ensure ongoing screening and tracking to prevent and/or eliminate future illicit discharges.

The following targeted measures are required per Section (6)(a)(3)(D) of the permit for impaired waters:

|                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>15</div> <div>P</div> <div>Phosphorus</div>                                                        | <p>To address septic system failures, the IDDE program shall give highest priority for the IDDE program in areas with the highest potential to discharge bacteria, phosphorus, and nitrogen to the MS4. Such areas shall be identified based on assessment of the following criteria: historic on-site sanitary system failures, proximity to bacteria impaired waters, low infiltrative soils, and shallow groundwater. The Annual Report shall include a summary of the program, the number of areas identified with failing systems, actions taken by the permittee to respond to and address the failures, and the anticipated pollutant reduction.</p> |
| <div>7</div> <div>N</div> <div>Nitrogen</div>                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|  <div>Bacteria</div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <div>80</div> <div>Hg</div> <div>Mercury</div>                                                          | <p>No additional targeted measures required.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

### 3.1 Prepare Written IDDE Program

#### 3.1.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

6(a)(3)(A)(i) The permittee shall, at a minimum, implement the IDDE program elements in this section and the IDDE protocol in Appendix B of the permit within the Urbanized Area and those catchment areas of the MS4 with either Directly Connected Impervious Area (DCIA) of greater than 11% or which discharge to impaired waters ("priority" areas). The permittee is encouraged to develop a prioritizing strategy to identify areas outside these identified areas to further implement these IDDE measures. This prioritizing strategy should utilize the prioritizing elements included in Section (A)(7)(c) of Appendix B of the permit.

### 3.1.1 BMP Description

The Town of Newington, through its hired consultant, shall develop a written IDDE program that will address the following components:

- ▶ Correcting existing illicit discharges
- ▶ Citizen reporting and tracking system
- ▶ Outfall inventory, screening/sampling, and prioritization
- ▶ Record keeping of activities to resolves illicit discharges

The objective of the IDDE program will be to systematically find and eliminate sources of non-stormwater discharges to the Town's MS4 and implement procedures to prevent such discharges.

The IDDE program will be implemented within the Urbanized Area in the Town; in those catchment areas with Directly Connected Impervious Area (DCIA) greater than 11%; and in catchment areas which discharge to impaired waters ("priority areas").

### 3.1.2 Implementation

**Measurable Goal:** The Town will develop and implement IDDE program, following the guidelines and IDDE protocol listed in Appendix B of the permit.

#### Responsible Party:

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 3.1: Prepare Written IDDE Program Implementation Schedule

**Permit**  
**Timeline**   **Activity**

|        |                                          |
|--------|------------------------------------------|
| Year 1 | Prepare written IDDE Program             |
| Year 2 | Execute elements of written IDDE Program |

### BMP 3.1: Prepare Written IDDE Program Implementation Schedule

Permit  
Timeline Activity

|        |                                          |
|--------|------------------------------------------|
| Year 3 | Execute elements of written IDDE Program |
| Year 4 | Execute elements of written IDDE Program |
| Year 5 | Execute elements of written IDDE Program |
| Year 5 | Implementation complete.                 |

## 3.2 Town Outfall Mapping

### 3.2.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

- 6(a)(3)(C) Develop a list (spreadsheet or database) and map or series of maps at a minimum scale of 1"=2000' and maximum scale of 1"=100' showing all stormwater discharges from a pipe or conduit located within and owned or operated by the municipality or institution and all interconnections with other MS4s. The map(s) should, if possible, be developed in a GIS format.
- (i) The list and map(s) shall include for each discharge:
- Type, material, size, and location (identified with a latitude and longitude) of conveyance, outfall or channelized flow (e.g. 24" concrete pipe);
  - the name, water body ID and Surface Water Quality Classification of the immediate surface waterbody or wetland to which the stormwater runoff discharges;
  - if the outfall does not discharge directly to a named waterbody, the name and water body ID of the nearest named waterbody to which the outfall eventually discharges;
  - the name of the watershed, including the subregional drainage basin number in which the discharge is located; and
  - the spreadsheet or database should, if possible, be prepared in a format compatible with Microsoft Excel.

### 3.2.1 BMP Description

The mapping of municipal storm sewer outfalls within the Town of Newington has been completed, and the Town is in the process of mapping its storm sewer network. This effort is approximately 85% complete.

The Town will continue updating its storm sewer mapping as it has been doing over the recent past, and modifying existing mapping as new projects result in changes to the mapped network.

### 3.2.2 Implementation

**Measurable Goal:** Evaluate existing Town stormwater mapping process for consistency with updated MS4 regulations, and update data collection process as needed. Maintain and update map(s) and spreadsheet(s) of public and institutional storm sewers and outfalls in the Town.

**Responsible Party:**

| Primary                                              | Secondary     |
|------------------------------------------------------|---------------|
| Town Engineer<br>Town of Newington<br>(860) 665-8572 | Town Engineer |

#### BMP 3.2: Town Outfall Mapping Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                 |
|--------------------|----------------------------------------------------------------------------------------------------------|
| Year 1             | Evaluate potential data gaps in mapping data and fill in.                                                |
| Year 2             | Continue filling in outfall data gaps. Develop and finalize database for outfalls as required by permit. |
| Year 3             | Update database and map with new information as needed.                                                  |
| Year 4             | Update database and map with new information as needed.                                                  |
| Year 5             | Update database and map with new information as needed.                                                  |
| Year 5             | Implementation complete.                                                                                 |

## 3.3 Tracking of Citizen Illicit Discharge Reporting

### 3.3.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

6(a)(3)(A)(iii) The permittee shall develop a program for citizen reporting of illicit discharges. This may include maintaining a website, email list, or mailing program that provides clear instructions for the public describing how citizens can submit an illicit discharge report. The reporting program shall provide an email address and/or phone number or other means for submissions. The permittee shall affirmatively investigate and eliminate any illicit discharges reported to it by any citizen or organization, provided that such report incorporates at least a time and location of an observed discharge. The permittee shall commence inspection of such a reported outfall or manhole promptly after receiving such a report, and incorporate those reported outfalls into its IDDE program subject to all provisions of this minimum control measure and of Appendix B of the permit. All citizen reports and the responses to those reports shall be included in the Annual Report.

### 3.3.1 BMP Description

The Town will utilize an existing process, such as its online Q-Alert System to track complaints received from citizens concerning illicit discharges. The documentation will include the date, time, location, and nature of the complaint, and steps taken to address the complaint.

### 3.3.2 Implementation

**Measurable Goal:** Utilize an existing process to track citizen complaints concerning illicit discharges.

**Responsible Party:**

| Primary                                                          | Secondary                     |
|------------------------------------------------------------------|-------------------------------|
| Chief Information Officer<br>Town of Newington<br>(860) 594-6256 | Town Engineer<br>Town Planner |

#### BMP 3.5: Tracking of Citizen Illicit Discharge Reporting Implementation Schedule

| Permit<br>Timeline | Activity                                                                                       |
|--------------------|------------------------------------------------------------------------------------------------|
| Year 1             | Modify an existing process, such as Q-Alert to track citizen complaints of illicit discharges. |
| Year 2             | Continue tracking of citizen complaints of illicit discharges.                                 |
| Year 3             | Continue tracking of citizen complaints of illicit discharges.                                 |
| Year 4             | Continue tracking of citizen complaints of illicit discharges.                                 |
| Year 5             | Continue tracking of citizen complaints of illicit discharges.                                 |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                |

## 3.4 Legal Authority to Prohibit Illicit Discharges

### 3.4.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(3)(A)(ii) | Illicit discharges to the MS4 by any person are prohibited, and any such discharges are not authorized by the general permit, are unlawful, and remain unlawful until they are eliminated. The permittee shall prohibit all illicit discharges from entering its MS4. Upon detection, the permittee shall eliminate discharges upon confirmation of responsible parties in accordance with its enforceable legal authorities established pursuant to subsection (B) below. Where elimination of an illicit discharge within sixty (60) days of its confirmation is not possible, the permittee shall establish a schedule for its elimination not to |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | <p>exceed 180 days (six (6) months). The permittee shall immediately commence actions necessary for elimination. The permittee shall diligently pursue elimination of all illicit discharges. In the interim, the permittee shall take all reasonable and prudent measures to minimize the discharge of pollutants to its MS4.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 6(a)(3)(B) | <p>Establish the necessary and enforceable legal authority by statute, ordinance, rules and regulations, permit, easement, contract, order or any other means, to eliminate illicit discharges.</p> <p>The legal authority shall:</p> <ol style="list-style-type: none"> <li>Prohibit illicit discharges to its storm sewer system and require removal of such discharges consistent with subsection (3)(A), above; and</li> <li>Control the discharge of spills and prohibit the dumping or disposal of materials including, but not limited, to residential, industrial and commercial wastes, trash, used motor vehicles fluids, pesticides, fertilizers, food preparation waste, leaf litter, grass clippings, and animal wastes into its MS4; and</li> <li>Authorize fines or penalties and/or recoup costs incurred by the permittee from anyone creating an illicit discharge or spilling or dumping as specified in subsection (3)(A) above. For state and federal institutions, where this provision may conflict with existing rules, regulations, policies, chain of command or other circumstances, alternate provisions for enforcement may be utilized.</li> <li>Provide any additional legal authorities specific in Section (A)(7)(a) of Appendix B of the permit.</li> </ol> |

### 3.4.1 BMP Description

The Town will develop an illicit discharge ordinance based on the requirements in the updated MS4 permit to require the following:

- ▶ Prohibit illicit discharges into the Town storm sewer system and required removal of such discharges;
- ▶ Control the discharge of spills and prohibit the dumping or disposal of materials, including, but not limited to, residential, industrial, and commercial wastes, trash, used motor vehicle fluids, pesticides, fertilizers, food preparation waste, leaf litter, grass clippings, and animal wastes into the system;
- ▶ Authorize fines or penalties and/or recoup costs incurred by the permittee from anyone creating an illicit discharge or spilling or dumping as specified in the permit (alternate provisions may be established for state and federal institutions);

- ▶ Provide any additional legal authorities needed to ensure the Town has adequate legal authority to accomplish the tasks required in the IDDE program (see Appendix B of the permit).

### 3.4.2 Implementation

**Measurable Goal:** Prepare an illicit discharge ordinance based on regulations in the updated MS4 permit. Implement and enforce the ordinance.

**Responsible Party:**

| Primary                                             | Secondary                                      |
|-----------------------------------------------------|------------------------------------------------|
| Town Manager<br>Town of Newington<br>(860) 665-8510 | Town Attorney<br>Town Engineer<br>Town Planner |

#### BMP 3.4: Legal Authority to Prohibit Illicit Discharges Implementation Schedule

| Permit<br>Timeline | Activity                                                                  |
|--------------------|---------------------------------------------------------------------------|
| Year 1             | Compare existing ordinance to MS4 permit requirements. Prepare ordinance. |
| Year 2             | Implement and enforce illicit discharge ordinance.                        |
| Year 3             | Implement and enforce illicit discharge ordinance.                        |
| Year 4             | Implement and enforce illicit discharge ordinance.                        |
| Year 5             | Implement and enforce illicit discharge ordinance.                        |
| Year 5             | Implementation complete.                                                  |

## 3.5 Develop Record Keeping System for IDDE Tracking

### 3.5.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

6(a)(3)(A)(v) The permittee shall maintain a record of illicit discharge abatement activities including, at a minimum: location (identified with an address or latitude and longitude), description, date(s) of inspection, sampling data (if applicable), action(s) taken, date of removal or repair and responsible party(ies). This information shall be included in the permittee's Annual Report pursuant to the Section 6(j) of this permit.

### 3.5.1 BMP Description

The Town will develop a spreadsheet or other document to track illicit discharge abatement activities. The documentation should include the date, time, location, and

nature of the illicit discharge, as well as the steps taken to address the illicit discharge. The Town Planner will be the gatekeeper of the documentation, with other stormwater team members responsible for reporting observation and abatement activities to the Town Planner for documentation.

### 3.5.2 Implementation

**Measurable Goal:** Develop and implement documentation procedures to track citizen complaints concerning illicit discharges.

#### Responsible Party:

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 3.5: Develop Record Keeping System for IDDE Tracking Implementation Schedule

| Permit<br>Timeline | Activity                                                                             |
|--------------------|--------------------------------------------------------------------------------------|
| Year 1             | Develop and implement procedure for tracking illicit discharge abatement activities. |
| Year 2             | Continue documentation of illicit discharge abatement activities.                    |
| Year 3             | Continue documentation of illicit discharge abatement activities.                    |
| Year 4             | Continue documentation of illicit discharge abatement activities.                    |
| Year 5             | Continue documentation of illicit discharge abatement activities.                    |
| Year 5             | Implementation complete.                                                             |

## 3.6 Address IDDE in Areas with Pollutants of Concern

### 3.6.0 Regulatory Requirement

The applicable regulatory requirement for this BMP is as follows:

6(a)(3)(A)(iv) The permittee shall implement outfall screening and an illicit discharge detection protocol pursuant to Appendix B of the permit to identify, prioritize, and investigate separate storm sewer catchments for suspected illicit discharges of pollutants.

#### 3.6.1 BMP Description

The Town of Newington shall implement outfall screening and the illicit discharge detection protocol as identified in its Written IDDE Program.

### 3.6.2 Implementation

Implementation of the Outfall Screening BMP will be concurrent with the Written IDDE Program developed as part of BMP Measure 3.1, Prepare Written IDDE Program.

#### Responsible Party:

| Primary                                         | Secondary |
|-------------------------------------------------|-----------|
| Engineer<br>Town of Newington<br>(860) 665-8572 |           |

## Section 4

# Construction Site Stormwater Runoff Controls

### 4.0 Regulatory Goals

The goal and regulatory requirement of this minimum control measure addresses stormwater management from sites under construction. The Construction Site Stormwater Runoff Controls measure includes the implementation and enforcement of a program to control stormwater discharges into the MS4 associated with land disturbance or development (including redevelopment) activities. This measure targets sites (as defined in DEEP's General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities) with one acre or more of soil disturbance, whether considered individually or collectively as part of a larger common plan.

Section 6(a)(4)(F) does not specify any additional targeted measures for impaired waters.

### 4.1 Implement, Upgrade and Enforce Land Use Regulations or Other Legal Authorities to Meet Requirements of MS4 General Permit

#### 4.1.0 Regulatory Requirement

Such programs shall include the following elements:

- 6(a)(4)(A)(i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:
- a. Developers, construction site operators, or contractors to maintain consistency with the 2002 Guidelines for Soil Erosion and Sedimentation Control, as amended, the Connecticut Stormwater Quality Manual, and all stormwater discharge permits issued by the DEEP within the municipal or institutional boundary pursuant to CGS 22a-430 and 22a-430b;

#### 4.1.1 BMP Description

The Town will continue to require that developers, construction site operators, or contractors provide appropriate sediment and erosion controls on construction sites.

Section 7.4.21 of the Town's Zoning Regulations will be updated to change the reference from the 1985 Guidelines for Soil Erosion and Sediment Control to the *2002 Guidelines for Soil Erosion and Sedimentation Control*, as amended. The Zoning Regulations already reference the Stormwater Quality Manual. The Town will develop a standard condition approval advising applicants of their potential obligation to obtain CTDEEP discharge permits.

#### 4.1.2 Implementation

**Measurable Goal:** The Town will update Section 7.4.21 of the Town's Zoning Regulations to reference the 2002 version of the Guidelines, and will require developers, construction site operators, or contractors maintain sediment and erosion controls on construction sites. Develop a standard condition of approval advising applicants of their potential obligations to register for CTDEEP discharge permits.

**Responsible Party:**

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 4.1: Implement, Upgrade and Enforce Land Use Regulations or Other Legal Authority to Meet Requirements of MS4 General Permit Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Update Section 7.4.21 of the Zoning Regulations to reference the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town. Develop standard condition of approval advising applicants of their potential obligation to obtain CTDEEP discharge permits. |
| Year 2             | Require developers, construction site operators, and/or contractors to maintain consistency with the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town.                                                                                          |
| Year 3             | Require developers, construction site operators, and/or contractors to maintain consistency with the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town.                                                                                          |
| Year 4             | Require developers, construction site operators, and/or contractors to maintain consistency with the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town.                                                                                          |
| Year 5             | Require developers, construction site operators, and/or contractors to maintain consistency with the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town.                                                                                          |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                                                                                                                                                                                                                                                                      |

## 4.2 Interdepartmental Coordination

### 4.2.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

6(a)(4)(B)(i) The permittee will develop and implement a plan outlining how all municipal or institutional departments and boards with jurisdiction over the review, permitting, or approval of land disturbance and development projects within the MS4 will coordinate their functions with one another.

### 4.2.1 BMP Description

The Town Planner will serve as the primary point of contact for the MS4 program, but several departments will be responsible for implementing their own BMPs. Please refer to Table 0-6, which outlines the primary person responsible for implementing the BMPs proposed under the Plan. Section 0.14 of the Plan also describes the assignment of secondary roles for certain BMPs, intended to support the primary point of contact.

### 4.2.2 Implementation

**Measurable Goal:** The Town already has an Interdepartmental Coordination Plan and continue to follow it through the duration of the permit.

**Responsible Party:**

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 4.2: Interdepartmental Coordination Implementation Schedule

| Permit<br>Timeline  | Activity                                                              |
|---------------------|-----------------------------------------------------------------------|
| <b>July 1, 2017</b> | <b>Continue Implementation of Interdepartmental Coordination Plan</b> |
| Year 1              | Follow Interdepartmental Coordination Plan                            |
| Year 2              | Follow Interdepartmental Coordination Plan.                           |
| Year 3              | Follow Interdepartmental Coordination Plan.                           |
| Year 4              | Follow Interdepartmental Coordination Plan.                           |
| Year 5              | Follow Interdepartmental Coordination Plan.                           |
| <b>Year 5</b>       | <b>Implementation complete.</b>                                       |

## 4.3 Site Review and Inspection

### 4.3.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

|                |                                                                                                                                                                                                      |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(4)(C)(i)  | The permittee will conduct site plan reviews that incorporate consideration of stormwater controls or management practices to prevent or minimize impacts to water quality.                          |
| 6(a)(4)(C)(ii) | The permittee will conduct site inspection(s) and enforcement to assess the adequacy of the installation, maintenance, operation, and repair of construction and post construction control measures. |

### 4.3.1 BMP Description

Procedures for site plan review that incorporate consideration of potential water quality impacts are utilized by the Town of Newington. Construction plans and specifications are reviewed by the Town departments for conformance to the Town's requirements relating to construction site runoff control.

The Town will continue to implement its existing practice of engineering comments and site inspections, and will update the site plan review process as needed to provide consistency with updated MS4 regulations.

The Town will require land use applicants to prepare weekly reports of sediment and erosion control devices for submission to the Town.

### 4.3.2 Implementation

**Measurable Goal:** The Town will review and update, if needed, the site review and inspection process by July 1, 2017, and then continue the review and inspection process throughout the duration of the permit, and also require those disturbing land over ½ acre at a time to submit reports to the Town regarding the maintenance of their sediment and erosion controls.

#### Responsible Party:

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 4.3: Site Review and Inspection Implementation Schedule

Permit  
Timeline      Activity

**July 1, 2017**      **Continue Implementation of Site Plan Review and Inspection Process**

### BMP 4.3: Site Review and Inspection Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                      |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Continue implementing updated site plan review process, site inspections, and enforcement, require reports for certain sites. |
| Year 2             | Continue implementing updated site plan review process, site inspections, and enforcement, require reports for certain sites. |
| Year 3             | Continue implementing updated site plan review process, site inspections, and enforcement, require reports for certain sites. |
| Year 4             | Continue implementing updated site plan review process, site inspections, and enforcement, require reports for certain sites. |
| Year 5             | Continue implementing updated site plan review process, site inspections, and enforcement, require reports for certain sites. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                               |

## 4.4 Site Inspections for Compliance and Data Collection

### 4.4.0 Regulatory Requirement

Such programs shall include the following elements:

- 6(a)(4)(A)(i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:
- c. The permittee to carry out all inspection, surveillance and monitoring procedures necessary to determine compliance with municipal regulations, ordinances or programs or institutional requirements related to the management of the permittee's MS4. Specifically, inspections shall be conducted, where allowed, to inventory the number of privately-owned retention ponds, detention ponds and other stormwater basins that discharge to or receive drainage from the permittee's MS4;

### 4.4.1 BMP Description

The Town of Newington will include as a standard condition of approval in its land use approvals to obligate the applicant/landowner to carry out all inspection, surveillance and monitoring procedures necessary to comply with municipal regulations, ordinances or programs or institutional requirements related to the MS4. Applicant/landowners shall submit annual maintenance / inspection reports to the Town, or require applicant/land owners to keep maintenance records and produces them upon request for the duration of the Town Plan and Zoning (TPZ) or Inland Wetlands permit.

At existing locations, these inspections shall be conducted by the Town, where allowed, per access agreement, to inventory the number of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive drainage from the permittee's MS4.

#### 4.4.2 Implementation

**Measurable Goal:** The Town shall establish, by July 1, 2019, a standard condition of approval that will obligate the applicant/landowner to carry out all inspection, surveillance and monitoring procedures necessary to comply with municipal regulations, ordinances or programs or institutional requirements related to the MS4, and requiring the condition to run with the land in perpetuity. At existing locations, these inspections shall be conducted by the Town, where allowed, per access agreement, to inventory the number of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive drainage from the permittee's MS4. The Town shall also inventory the number of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive drainage from the Town's MS4.

#### Responsible Party:

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 4.4: Site Inspections for Compliance and Data Collection Implementation Schedule

##### Permit

##### Timeline Activity

|               |                                                                                                                                                                                                                         |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1        | Evaluate draft standard condition of approval. Inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4.                             |
| Year 2        | Implement standard condition of approval. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4.                      |
| Year 3        | Enforce regulations and conditions regarding site inspections. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4. |
| Year 4        | Enforce regulations and conditions regarding site inspections. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4. |
| Year 5        | Enforce regulations and conditions regarding site inspections. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4. |
| <b>Year 5</b> | <b>Implementation complete.</b>                                                                                                                                                                                         |

## 4.5 Public Involvement

### 4.5.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

6(a)(4)(D)(i) The permittee will implement a procedure for receipt and consideration of information submitted by the public concerning proposed and ongoing land disturbance and development activities.

### 4.5.1 Public Involvement

The Town will utilize its Q-Alert system for receipt and consideration of information submitted by the public concerning proposed and ongoing land disturbance and development activities.

### 4.5.2 Implementation

**Measurable Goal:** The Town routes phone calls or e-mails regarding citizen complaints about land use activities to appropriate staff for review. Going forward, the Town will utilize its web-based Q-Alert system to collect citizen complaints about land disturbance concerns.

#### Responsible Party:

| Primary                                                          | Secondary     |
|------------------------------------------------------------------|---------------|
| Chief Information Officer<br>Town of Newington<br>(860) 594-6256 | Town Engineer |

#### BMP 4.5: Public Involvement Implementation Schedule

| Permit<br>Timeline  | Activity                                                                                                                                                     |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>July 1, 2017</b> | <b>Review and modify procedure for collecting and reviewing citizen feedback regarding proposed and ongoing land disturbance and development activities.</b> |
| Year 1              | Continue collecting and responding to citizen feedback.                                                                                                      |
| Year 2              | Continue collecting and responding to citizen feedback.                                                                                                      |
| Year 3              | Continue collecting and responding to citizen feedback.                                                                                                      |
| Year 4              | Continue collecting and responding to citizen feedback.                                                                                                      |
| Year 5              | Continue collecting and responding to citizen feedback.                                                                                                      |
| <b>Year 5</b>       | <b>Implementation complete.</b>                                                                                                                              |

## 4.6 State Permit Notification

### 4.6.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

6(a)(4)(E)(i) The permittee will implement a procedure for notifying developers (working in a municipality) or contractors (working for a municipality or an institution) of their potential obligation to obtain authorization under the CT DEEP's General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities ("construction general permit") if their development or redevelopment project disturbs one or more acres of land, either individually or collectively, as part of a larger common plan, and results in a point source discharge to the surface waters of the state directly or through the permittee's MS4. The notification shall include a provision informing the developer/contractor of their obligation to provide a copy of the Storm Water Pollution Control Plan (required by the construction general permit) to the permittee upon request.

### 4.6.1 BMP Description

The Town will implement a standard condition of approval for notifying developers and contractors of their potential obligation to obtain authorization under CT DEEP's General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities.

### 4.6.2 Implementation

**Measurable Goal:** The Town shall establish a standard approval condition for notifying developers or contractors about the potential need for DEEP's General Permit by July 1, 2017, and modify as needed. The Town shall continue to provide notification throughout the permit term.

#### Responsible Party:

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 4.6: State Permit Notification Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| July 1, 2017       | Develop a standard approval condition to notify applicants of their potential obligation to register for the Construction General Permit. |
| Year 1             | Continue notification of applicants of their potential responsibility to register for the CTDEEP Construction General Permit.             |
| Year 2             | Continue notification of applicants of their potential responsibility to                                                                  |

**BMP 4.6: State Permit Notification  
Implementation Schedule**

| Permit<br>Timeline | Activity                                                                                                                      |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------|
|                    | register for the CTDEEP Construction General Permit.                                                                          |
| Year 3             | Continue notification of applicants of their potential responsibility to register for the CTDEEP Construction General Permit. |
| Year 4             | Continue notification of applicants of their potential responsibility to register for the CTDEEP Construction General Permit. |
| Year 5             | Continue notification of applicants of their potential responsibility to register for the CTDEEP Construction General Permit. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                               |

## 4.7 Regulatory Flexibility for Additional Controls as Needed

### 4.7.0 Regulatory Requirement

Such programs shall include the following elements:

- 6(a)(4)(A)(i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:
- b. The implementation of additional measures to protect/improve water quality (in addition to the above requirements) as deemed necessary by the municipality or institution;

### 4.7.1 BMP Description

The Town will evaluate its land use regulations to maintain regulatory flexibility that would allow for the implementation of additional measures that would protect and/or improve water quality as needed.

### 4.7.2 Implementation

**Measurable Goal:** Assess existing regulations regarding construction site stormwater controls; if goals are not being met, update as needed.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 4.7: Regulatory Flexibility for Additional Controls as Needed Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                        |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Assess performance of regulatory process.                                                                                                       |
| Year 2             | Modify regulations as needed based on assessment of performance.                                                                                |
| Year 3             | Continue to assess performance of regulatory process; update as needed to address additional measures that would protect/improve water quality. |
| Year 4             | Continue to assess performance of regulatory process; update as needed to address additional measures that would protect/improve water quality. |
| Year 5             | Continue to assess performance of regulatory process; update as needed to address additional measures that would protect/improve water quality. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                                 |

## 4.8 Require Maintenance and Operation Plans

### 4.8.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

- 6(a)(4)(A)(i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:
- d. The owner of a site seeking development approval from the permittee to provide and comply with a long term maintenance plan and schedule to ensure the performance and pollutant removal efficiency of privately-owned retention ponds, detention ponds and other stormwater basins that discharge to or receive discharge from the permittee's MS4 including short-term and long-term inspection and maintenance measures to be implemented by the private owners;

### 4.8.1 BMP Description

Where stormwater controls are proposed, the Town will require applicants to provide and comply with a long-term maintenance plan and schedule, to ensure the performance and pollutant removal efficiency of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive discharge from the Town's MS4 including short-term and long-term inspection and maintenance measures to be implemented by the private owners. The Town will require annual reports regarding the maintenance and operation of privately owned stormwater basins, due to the Town by January 31, or will require homeowners keep maintenance records and produce them on request to the Town.

### 4.8.2 Implementation

**Measurable Goal:** The Town shall evaluate, by July 1, 2019, if any modifications to the existing Regulations are required for the Town to request maintenance and operation plans for stormwater controls. Such modifications

will include a requirement for private landowners to submit a report annually to the Town regarding maintenance and operation of their stormwater basins, or maintain their maintenance records and produce the records upon request of the Town.

#### Responsible Party:

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 4.8: Require Operation and Maintenance Plans Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                   |
|--------------------|------------------------------------------------------------------------------------------------------------|
| Year 1             | Evaluate current regulations for consistency with MS4 permit.                                              |
| Year 2             | Update and enforce regulations regarding the requirement of maintenance and operations plans, if required. |
| Year 3             | Enforce regulations regarding the requirement of maintenance and operations plans.                         |
| Year 4             | Enforce regulations regarding the requirement of maintenance and operations plans.                         |
| Year 5             | Enforce regulations regarding the requirement of maintenance and operations plans.                         |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                            |

## 4.9 Interjurisdictional Agreements – Identify MS4s

### 4.9.0 Regulatory Requirement

The BMP is based on the following regulatory requirement:

|               |                                                                                                                                                                                   |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(4)(A)(i) | The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:                                 |
| e.            | The permittee to control through interagency or inter-jurisdictional agreements, the contribution of pollutants between the permittee's MS4 and MS4s owned or operated by others. |

### 4.9.1 BMP Description

The Town will identify (1) MS4s that discharge into the Town's storm sewer system, and (2) MS4s that the Town's stormwater system discharges to.

#### 4.9.2 Implementation

**Measurable Goal:** The Town shall identify, by July 1, 2018, adjacent MS4s that discharge to or receive discharge from the Town.

**Responsible Party:**

| Primary                                              | Secondary |
|------------------------------------------------------|-----------|
| Town Engineer<br>Town of Newington<br>(860) 665-8572 |           |

#### BMP 4.9: Interjurisdictional Agreements – Identify MS4 Implementation Schedule

| Permit Timeline | Activity                                                                                                      |
|-----------------|---------------------------------------------------------------------------------------------------------------|
| Year 1          | Identify locations of other MS4s that receive stormwater from or discharge to Newington's storm sewer system. |
| Year 1          | Implementation complete.                                                                                      |

### 4.10 Interjurisdictional Agreements – Execution

#### 4.10.0 Regulatory Requirement

The BMP is based on Section 6(a)(4)(A)(i) of the General Permit.

#### 4.10.1 BMP Description

The Town develop interjurisdictional agreements with the adjacent MS4s identified in Measure 4.9.

#### 4.10.2 Implementation

**Measurable Goal:** The Town prepare, by July 1, 2019, interjurisdictional agreements with adjacent MS4s that discharge to or receive discharge from the Town.

**Responsible Party:**

| Primary                                             | Secondary                     |
|-----------------------------------------------------|-------------------------------|
| Town Manager<br>Town of Newington<br>(860) 665-8510 | Town Attorney<br>Town Planner |

#### BMP 4.10: Interjurisdictional Agreements – Execution Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                               |
|--------------------|------------------------------------------------------------------------------------------------------------------------|
| Year 2             | Establish and enforce interjurisdictional agreement(s) regarding control over contribution of pollutants between MS4s. |
| Year 3             | Maintain and enforce interjurisdictional agreement(s) regarding control over contribution of pollutants between MS4s.  |
| Year 4             | Maintain and enforce interjurisdictional agreement(s) regarding control over contribution of pollutants between MS4s.  |
| Year 5             | Maintain and enforce interjurisdictional agreement(s) regarding control over contribution of pollutants between MS4s.  |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                        |

## Section 5

# Post-Construction Stormwater Management in New Development and Redevelopment

### 5.0 Regulatory Goals

The goal of and regulatory requirement for this minimum control measure is to establish the legal authority that requires a developer or contractor to consider the use of low impact development (“LID”) and runoff reduction site planning and development practices when seeking the permittee’s approval.

The following targeted measures for impaired waters are required per Section (6)(a)(5)(E) of the permit:

|                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>15</p> <p><b>P</b></p> <p>Phosphorus</p>                                                         | <p>To address erosion and sediment problems noted during conducting the inspections required by the Maintenance and Inspection BMP under this measure, the permittee shall develop, fund, implement, and prioritize these problems under the Retrofit program specified in Section 6(a)(6)(B) of the permit. Each annual report shall include which problem areas were retrofitted, the cost of the retrofit, and the anticipated pollutant reduction.</p> |
| <p>7</p> <p><b>N</b></p> <p>Nitrogen</p>                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|  <p>Bacteria</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <p>80</p> <p><b>Hg</b></p> <p>Mercury</p>                                                           | <p>No additional targeted measures required.</p>                                                                                                                                                                                                                                                                                                                                                                                                           |

### 5.1 Evaluate and Update Legal Authority

#### 5.1.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(A)(i) | <p>The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires, to the MEP, that a developer or contractor seeking the permittee’s approval shall consider the use of low impact development (“LID”) and runoff reduction site planning and development practices prior to the consideration of other practices in the permittee’s land use regulations, guidance or construction project requirements to meet or exceed those LID and runoff reduction practices identified in the Stormwater Quality Manual. Such legal authority shall include the following</p> |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

standards: 1) for redevelopment of sites that are currently developed with Directly Connected Impervious Area (DCIA) of forty percent or more, retain on-site half the water quality volume for the site, or 2) for new development and redevelopment of sites with less than forty percent DCIA, retain the water quality volume for the site, or 3) an alternate retention/treatment standard as outlined in subsections 5(B)(i)-(ii) below. All permittees shall identify and, where appropriate, reduce or eliminate existing local regulatory barriers to implementing LID and runoff reduction practices to the MEP. These may include site planning requirements, zoning regulations, street design regulations, or infrastructure specifications that address minimal dimensional criteria for the creation of roadways, parking lots, and other DCIA. If such barriers cannot be eliminated within the timeframe dictated by subsections 5(A)(ii) and (iii) below, the permittee shall provide in the Annual Report(s) required by Section 6(j) of the permit a justification and a revised schedule for implementation.

In establishing the legal authority, the permittee shall consider the following watershed protection elements to manage the impacts of stormwater on receiving waters, except where noted:

- a. Minimize the amount of impervious surfaces (roads, parking lots, roofs, etc.) within each municipality by minimizing the creation, extension, and widening of parking lots, roads, and associated development and encourage the use of Low Impact Development or green infrastructure practices.
- b. Preserve, protect, create and restore ecologically sensitive areas that provide water quality benefits and serve critical watershed functions. These areas may include, but are not limited to; riparian corridors, headwaters, floodplains and wetlands.
- c. Implement stormwater management practices that prevent or reduce thermal impacts to streams, including requiring vegetated buffers along waterways, and disconnecting discharges to surface waters from impervious surfaces such as parking lots.
- d. Seek to avoid or prevent hydromodification of streams and other water bodies caused by development, including roads, highways, and bridges.
- e. Implement standards to protect trees, and other vegetation with important evapotranspirative qualities.
- f. Implement policies to protect native soils, prevent topsoil stripping, and prevent compaction of soils.

#### 5.1.1 BMP Description

The Town required developers to use Low Impact Development measures to the maximum extent practicable. The Town will evaluate its existing regulations related to Post-Construction Stormwater Controls as needed during the permit term.

### 5.1.2 Implementation

**Measurable Goal:** Review existing post construction stormwater requirements throughout the permit term, and update as needed.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 5.1: Evaluate and Update Legal Authority Implementation Schedule

| Permit<br>Timeline | Activity                                          |
|--------------------|---------------------------------------------------|
| Year 1             | Review existing regulations and update as needed. |
| Year 2             | Review existing regulations and update as needed. |
| Year 3             | Review existing regulations and update as needed. |
| Year 4             | Review existing regulations and update as needed. |
| Year 5             | Review existing regulations and update as needed. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                   |

## 5.2 Require LID Measures

### 5.2.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(B) | <p>Pursuant to the requirements of subsection (5)(A)(i) above, the permittee shall require the party responsible (i.e. a developer within a municipal boundary or a developer/contractor with the institution) for development and redevelopment projects within its MS4 to:</p> <p>(i) For development or redevelopment of sites that are currently developed with Directly Connected Impervious Area (DCIA) of forty percent or more, retain onsite half the water quality volume for the site. In cases where this entire amount cannot be retained, the permittee shall require the responsible party to retain runoff volume to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice. In such cases, additional stormwater treatment, to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice, shall be required for sediment, floatables and nutrients for the volume above that which can be retained up to the water quality volume. In cases where the runoff reduction requirement cannot be met, the</p> |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

developer/contractor shall submit, for the permittee's review, a report detailing factors limiting the capability of achieving this goal. In such cases, the permittee shall approve a stormwater mitigation project on another site proposed by the developer/contractor or approve a fee to be deposited into a dedicated account of the permittee for use by the permittee to fund in whole or in part the retrofit of one or more existing DCIA. Unless such fee is established by DEEP, the fee proposed by the developer/contractor should be set in amount approved by the permittee as calculated based on an estimate of the cost necessary to implement the retrofit to achieve a similar amount of runoff reduction to the amount by which the actual amount of runoff reduced fails to achieve the requirement to retain the water quality volume for the site. The report shall include: the measures taken to maximize runoff reduction practices on the site; the reasons why those practices constitute the maximum extent achievable; the alternative retention volume; and a description of the measures used to provide additional stormwater treatment above the alternate volume up to the water quality volume. In the case of linear redevelopment projects (e.g. roadway reconstruction or widening) for the developed portion of the right of way: (1) for projects that may be unable to comply with the full retention standard, the alternate retention and treatment provisions may also be applied as specified above, or (2) for projects that will not increase the DCIA within a given watershed, the developer/contractor shall implement the additional stormwater treatment measures referenced above, but will not be required to retain half of the water quality volume.

- (ii) For all new development and for redevelopment of sites with less than forty percent DCIA, retain the water quality volume for the site. If there are site constraints that would prevent retention of this volume on-site (e.g. brownfields, capped landfills, bedrock, elevated groundwater, etc.), documentation must be submitted, for the permittee's review and written approval, which: explains the site limitations; provides a description of the runoff reduction practices implemented; provides an explanation of why this constitutes the maximum extent achievable; offers an alternative retention volume; and provides a description of the measures used to provide additional stormwater treatment for sediment, floatables and nutrients above the alternate volume up to the water quality volume. In such cases, the permittee shall approve a stormwater mitigation project on another site proposed by the developer/contractor or approve a fee to be deposited into a dedicated account of the permittee for use by the permittee to fund in whole or in part the retrofit of one or more existing DCIA. Unless such fee is established by CT DEEP, the fee proposed by the developer/contractor should be set in amount approved by the permittee as calculated based on an estimate of the cost necessary to implement the retrofit to achieve a similar amount of runoff reduction to the amount by which the actual amount of runoff reduced fails to achieve the requirement to retain the water quality volume for the site. Any such treatment shall otherwise be designed, installed and maintained consistent with the Stormwater Quality Manual. In the case of linear projects that do not involve impervious surfaces (e.g. electrical transmission rights-of-way or natural gas pipelines), retention of the water quality volume is not required as long as the post-development runoff characteristics do not differ significantly from pre-development conditions.

### 5.2.1 BMP Description

The Town already has adopted Low Impact Development regulations.

### 5.2.2 Implementation

**Measurable Goal:** The Town will review its existing Low Impact Development Regulations for consistency with the Permit, and update as necessary.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 5.2: Require LID Measures Implementation Schedule

| Permit<br>Timeline | Activity                                                                           |
|--------------------|------------------------------------------------------------------------------------|
| Year 1             | Update existing LID regulations as needed to maintain consistency with the Permit. |
| Year 2             | Implement and enforce LID/runoff reduction regulations.                            |
| Year 3             | Implement and enforce LID/runoff reduction regulations.                            |
| Year 4             | Implement and enforce LID/runoff reduction regulations.                            |
| Year 5             | Implement and enforce LID/runoff reduction regulations.                            |
| Year 5             | Implementation complete.                                                           |

## 5.3 Maintenance and Inspection of Stormwater Structures

### 5.3.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(D)(i) | The permittee shall implement a maintenance plan for ensuring the long-term effectiveness of retention or detention ponds located in the Urbanized Area and those catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters and which discharge to, or receive stormwater from, its MS4. This shall include such ponds that are owned by the permittee and all privately-owned ponds where the permittee maintains an easement or other legal authority pursuant to Section 6(a)(4)(A)(i) of this permit. At a minimum, the permittee shall annually inspect all such retention or detention ponds and remove accumulated sediment to restore full solids capture design capacity where found to be in excess of 50% design capacity. |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(D)(ii) | The permittee shall implement a maintenance plan for ensuring the long-term effectiveness of stormwater treatment structures or measures (such as swirl concentrators, oil/grit separators, water quality wetlands or swales, etc.) installed within the Urbanized Area and those catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters. This shall include structures that are owned by the permittee or those for which the permittee maintains an easement or other legal authority pursuant to Section 6(a)(4c)(A)(i) of this permit. At a minimum, the permittee shall annually inspect all such structures/measures and remove accumulated pollutants (such as sediment, oils, leaves, litter, etc.) to restore full solids capture design capacity where found to be in excess of 50% design capacity. |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### 5.3.1 BMP Description

The Town will require operations and maintenance plans for stormwater structures, and will require Owners to submit an annual report documenting maintenance activities to the Town annually, or will require the Owner to keep maintenance records that must be produced upon request of the Town. A standard condition of approval will allow the Town access to inspect structures.

### 5.3.2 Implementation

**Measurable Goal:** The Town shall evaluate, by July 1, 2019, if any modifications to the existing Regulations are required for the Town to request maintenance and operation plans for stormwater controls. Such modifications will include a requirement for private landowners to submit a report annually to the Town regarding maintenance and operation of their stormwater basins, or maintain their maintenance records and produce the records upon request of the Town. Develop a standard condition of approval that allows the Town access to inspect structures.

#### Responsible Party:

| Primary                                                                                                                                                               | Secondary |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>TPZ Approvals:</b><br>Town Planner<br>Town of Newington<br>(860) 665-8575<br><br><b>Wetlands Approvals</b><br>Town Engineer<br>Town of Newington<br>(860) 665-8572 |           |

### BMP 5.3: Maintenance and Inspection of Stormwater Structures Implementation Schedule

| Permit<br>Timeline | Activity                                                                                            |
|--------------------|-----------------------------------------------------------------------------------------------------|
| Year 1             | Prepare draft condition of approval for inspection access. Require operation and maintenance plans. |
| Year 2             | Implement standard approval condition and operation and maintenance plan policy.                    |
| Year 3             | Continue standard approval condition and operation and maintenance plan policy.                     |
| Year 4             | Continue standard approval condition and operation and maintenance plan policy.                     |
| Year 5             | Continue standard approval condition and operation and maintenance plan policy.                     |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                     |

## 5.4 Calculate DCIA in Each Outfall's Watershed Area

### 5.4.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

6(a)(5)(C) Using mapping provided by CT DEEP or other equivalent source, the permittee shall calculate the DCIA that contributes stormwater runoff to each of its MS4 outfalls (i.e. catchment area) within three (3) years of the effective date of this general permit. The DCIA calculations shall be based upon the criteria available through the CT DEEP stormwater webpage ([www.ct.gov/deep/municipalstormwater](http://www.ct.gov/deep/municipalstormwater)) and the precise methodology and assumptions shall be described in the permittee's Plan and initial annual report. Each annual report shall document the progress of this task until its completion. The Permittee shall revise its DCIA estimate as development, redevelopment, or retrofit projects effectively add or remove DCIA to its MS4,

### 5.4.1 BMP Description

The Town shall calculate the Directly Connected Impervious Area (DCIA) that contributes stormwater runoff to each of its MS4 outfalls. These calculations will be complete within three years from the effective date of the permit.

The Town will calculate DCIA using mapping and data provided by CTDEEP.

### 5.4.2 Implementation

**Measurable Goal:** The Town shall calculate the DCIA that contributes stormwater runoff to each MS4 outfall by July 1, 2020, and update calculations as DCIA is added or removed within the Town.

**Responsible Party:**

| Primary                                              | Secondary                 |
|------------------------------------------------------|---------------------------|
| Town Engineer<br>Town of Newington<br>(860) 665-8572 | Chief Information Officer |

**BMP 5.4 Calculate DCIA in Each Outfall's Watershed Area  
Implementation Schedule**

| Permit<br>Timeline | Activity                                                                                      |
|--------------------|-----------------------------------------------------------------------------------------------|
| Year 1             | Calculate the DCIA that contributes to at least 33% of the outfalls within the Town's MS4.    |
| Year 2             | Calculate the DCIA that contributes to at least 34% of the outfalls within the Town's MS4     |
| Year 3             | Calculate the DCIA that contributes to at least 33% of the outfalls within the Town's MS4     |
| Year 4             | Update DCIA calculations to reflect any new development, redevelopment, or retrofit projects. |
| Year 5             | Update DCIA calculations to reflect any new development, redevelopment, or retrofit projects. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                               |

## 5.5 Evaluation and Correction of Erosion/Sediment Issues in Impaired Waters

### 5.5.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(E)(i) | <p>For waters for which Nitrogen, Phosphorus or Bacteria is a Stormwater Pollutant of Concern:</p> <p>To address erosion and sediment problems noted during the course of conducting the inspections required by subsection D above and identified by other means, the permittee shall develop, fund, implement, and prioritize these problems under the Retrofit program specified in Section 6(a)(6)(B) to correct the problem(s) in a specific timeframe and to establish short term and long term maintenance. Each annual report shall include which problem areas were retrofitted, the cost of the retrofit, and the anticipated pollutant reduction.</p> |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### 5.5.1 BMP Description

The Town shall develop, fund, implement, and prioritize solutions to any erosion and sediment problems identified during the course of inspections (conducted pursuant to the BMPs above) or noted otherwise, in impaired waters for which nitrogen, phosphorus, or bacteria is a Stormwater Pollutant of Concern on its property, or use its legal authority to the extent available to hold property owners accountable for such solutions.

The Town shall correct the identified problem(s) in a specific timeframe, or require the property owners as applicable, and establish short-term and long-term maintenance. This process will be conducted under the Retrofit program that shall be established pursuant to the MS4 permit.

### 5.5.2 Implementation

**Measurable Goal:** The Town shall identify problems through citizen complaints, the outfall screening procedure, or observations through normal maintenance activity throughout the duration of the permit. Where issues are identified, it will develop, fund (subject to funding availability), implement, and prioritize corrections to identified erosion and sediment problems in impaired waters. These corrections will take place in specific timeframes and will establish short-term and long-term maintenance solutions to the problem.

#### Responsible Party:

| Primary                                                                                                                                                                                                                  | Secondary |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Where Identified on Public Property:</b><br>Highway Superintendent<br>Town of Newington<br>(860) 667-5810<br><br><b>Where Identified on Private Property:</b><br>Town Engineer<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 5.5: Evaluation and Correction of Erosion/Sediment Issues in Impaired Waters

##### Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                                             |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as funding becomes available, or use legal authority to hold property owners accountable.. Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction. |
| Year 2             | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as                                                                                                                                                                                                                       |

### BMP 5.5: Evaluation and Correction of Erosion/Sediment Issues in Impaired Waters

#### Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                                              |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | funding becomes available, or use legal authority to hold property owners accountable... Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction.                                                                                                                                                |
| Year 3             | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as funding becomes available, or use legal authority to hold property owners accountable... Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction. |
| Year 4             | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as funding becomes available, or use legal authority to hold property owners accountable... Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction. |
| Year 5             | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as funding becomes available, or use legal authority to hold property owners accountable... Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction. |
| Year 5             | Implementation complete.                                                                                                                                                                                                                                                                                                                                              |

## 5.6 Reduction of Turfed Areas

### 5.6.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

- 6(a)(5)(B) Pursuant to the requirements of subsection (5)(A)(i) above, the permittee shall require the party responsible (i.e. a developer within a municipal boundary or a developer/contractor with the institution) for development and redevelopment projects within its MS4 to:
- (1) Consider the limitation of turf areas to those areas necessary to construct buildings, utilities, stormwater management measures, parking, access ways, reasonable lawn areas and contouring necessary to prevent future site erosion,

### 5.6.1 BMP Description

In developing the LID regulations as required in 5.2 Require LID Measures, the Town shall also consider language regarding the limitation of turfed areas to protect existing vegetative buffers to the maximum extent practicable.

### 5.6.2 Implementation

**Measurable Goal:** Concurrent with BMP Measure 5.2, Require LID Measures, the Town shall consider requirements for turf area reduction to preserve natural buffers and vegetation to the maximum extent possible.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 5.6: Reduction of Turfed Areas Implementation Schedule

| Permit<br>Timeline | Activity                                                                                          |
|--------------------|---------------------------------------------------------------------------------------------------|
| Year 1             | Review need for requirements for turf reduction.                                                  |
| Year 2             | Incorporate turf reduction into LID/runoff reduction regulations, if warranted.                   |
| Year 3             | Implement and enforce turf reduction provisions of LID/runoff reduction regulations, if included. |
| Year 4             | Implement and enforce turf reduction provisions of LID/runoff reduction regulations, if included  |
| Year 5             | Implement and enforce turf reduction provisions of LID/runoff reduction regulations, if included  |
| Year 5             | <b>Implementation complete.</b>                                                                   |

## 5.7 Consistency with Stormwater Quality Manual

### 5.7.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(5)(B) | <p>Pursuant to the requirements of subsection (5)(A)(i) above, the permittee shall require the party responsible (i.e. a developer within a municipal boundary or a developer/contractor with the institution) for development and redevelopment projects within its MS4 to:</p> <p>(2) Maintain consistency with the Connecticut Stormwater Quality Manual, or if inconsistent, provide an explanation of why consistency is not feasible or practicable and information that the proposed plan of development is adequately protective,</p> |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### 5.7.1 BMP Description

The Town already requires permittees to maintain consistency with the 2004 Connecticut Stormwater Quality Manual, and will continue to do so. If the applicant is inconsistent with the Manual, they must provide an explanation of why consistency is not feasible or practicable.

### 5.7.2 Implementation

**Measurable Goal:** The Town shall require permit applicants to maintain consistency with the Connecticut Stormwater Quality Manual.

**Responsible Party:**

| Primary                                                                                                                                                                             | Secondary |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>TPZ Applications:</b><br>Town Planner<br>Town of Newington<br>(860) 665-8575<br><br><b>Inland Wetlands Applications:</b><br>Town Engineer<br>Town of Newington<br>(960) 665-8572 |           |

#### BMP 5.7: Consistency with Stormwater Manual Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                              |
|--------------------|-----------------------------------------------------------------------------------------------------------------------|
| Year 1             | Update regulations or policies for permit applicants to maintain consistency with the 2004 Stormwater Quality Manual. |
| Year 2             | Require consistency with Stormwater Quality Manual as a condition of permit approval.                                 |
| Year 3             | Require consistency with Stormwater Quality Manual as a condition of permit approval.                                 |
| Year 4             | Require consistency with Stormwater Quality Manual as a condition of permit approval.                                 |
| Year 5             | Require consistency with Stormwater Quality Manual as a condition of permit approval.                                 |
| Year 5             | Implementation complete.                                                                                              |

## 5.8 Coordination with Health District

### 5.8.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

- 6(a)(5)(B) Pursuant to the requirements of subsection (5)(A)(i) above, the permittee shall require the party responsible (i.e. a developer within a municipal boundary or a developer/contractor with the institution) for development and redevelopment projects within its MS4 to:
- (3) In areas served by on-site sewage disposal (septic) systems, the permittee should coordinate with the state or local health official, as appropriate, to confirm that any infiltration measures are appropriately sized, located and constructed in a manner consistent with the Connecticut Department of Public Health's Technical Standards for Subsurface Sewage Disposal Systems, Section 19-13-B100A of the Regulations of Connecticut State Agencies and/or DEEP requirements for on-site sewage disposal systems,

### 5.8.1 BMP Description

The Town currently coordinates certain reviews with the Central Connecticut Health District, as appropriate, to address areas served by on-site sewage disposal (septic) systems during the permit review process, and will continue to do so. The goal of this coordination is to confirm that any infiltration measures are appropriately sized, located and constructed in a manner consistent with the CT Department of Public Health's Technical Standards for the Subsurface Sewage Disposal Systems, Section 19-13-B100A of the Regulations of Connecticut State Agencies and/or DEEP requirements for on-site sewage disposal systems.

### 5.8.2 Implementation

**Measurable Goal:** The Town shall coordinate as needed with the local Health District regarding coordination of the MS4 Plan requirements, to ensure that plans involving infiltration on lots served by subsurface sewage disposal system are reviewed in accordance with the permit.

#### Responsible Party:

| Primary                                             | Secondary     |
|-----------------------------------------------------|---------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Engineer |

#### BMP 5.8 Coordination with Health District Implementation Schedule

| Permit<br>Timeline | Activity                                                 |
|--------------------|----------------------------------------------------------|
| Year 1             | Continue actively coordinating with the Health District. |
| Year 2             | Continue actively coordinating with the Health District. |
| Year 3             | Continue actively coordinating with the Health District. |
| Year 4             | Continue actively coordinating with the Health District. |

**BMP 5.8 Coordination with Health District  
Implementation Schedule**

**Permit  
Timeline    Activity**

|        |                                                          |
|--------|----------------------------------------------------------|
| Year 5 | Continue actively coordinating with the Health District. |
|--------|----------------------------------------------------------|

|        |                          |
|--------|--------------------------|
| Year 5 | Implementation complete. |
|--------|--------------------------|

## Section 6

### Pollution Prevention / Good Housekeeping

#### 6.0 Regulatory Goals

The goal and requirement of this minimum control measure is the implementation of an operations and maintenance program for permittee-owned or -operated MS4s that has a goal of preventing or reducing pollutant runoff and protecting water quality from all permittee-owned or -operated MS4s.

The following targeted measures are required per Section (6)(a)(6)(H) of the permit:

|                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>15</p> <p><b>P</b></p> <p>Phosphorus</p>                                                         | <p>On Permittee-owned or -operated lands, implement a turf management practices and procedures policy which includes, but is not limited to, procedures for proper fertilizer application and the planting of native plant materials to lessen the amount of turf area requiring mowing and the application of chemicals. Each Annual Report shall discuss the actions taken to implement this policy with an estimate of fertilizer and turf reduction.</p>                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p>7</p> <p><b>N</b></p> <p>Nitrogen</p>                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|  <p>Bacteria</p> | <p>On Permittee-owned or -operated lands with a high potential to contribute bacteria (such as dog parks, parks with open water, sites with failing septic systems), the permittee shall develop, fund, implement, and prioritize a retrofit or source management program to correct the problem(s) within a specific timeframe. Each Annual Report shall identify problem areas for which a retrofit or source management program were developed, the location of the closest outfall monitored in accordance with Section 6(i) of this permit, the cost of such retrofit or program, and the anticipated pollutant reduction. On Permittee-owned or -operated lands, prohibit the feeding of geese or waterfowl and implement a program to manage geese and waterfowl populations. Each Annual Report shall discuss the actions taken to implement this program.</p> |
| <p>80</p> <p><b>Hg</b></p> <p>Mercury</p>                                                           | <p>No additional targeted measures required.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

#### 6.1 Employee Training

##### 6.1.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|            |                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(6)(A) | <p>The existing 2004 MS4 permittees shall continue a formal employee training program to increase awareness of water quality related issues in management of its MS4. New MS4 permittees shall develop this program within two (2) years of the effective date of this general permit. In addition to providing key staff with topical training regarding standard operating procedures and other activities</p> |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

necessary to comply with the provisions of this permit, the training program shall include establishing an awareness of the general goals and objectives of the Plan; identification and reporting of illicit discharges and improper disposal; and spill response protocols and respective responsibilities of involved personnel.

### 6.1.1 BMP Description

Stormwater training of Town employees is through formal on-the-job instruction and training by supervisors, consultants, and through employee's attending University of Connecticut Technology Transfer training programs. Additionally, training is also provided as required by the General Permit for the Discharge of Stormwater Associated with Industrial Activity.

The primary focus of the training continues to be the cross-training of existing employees within the divisions that make up the Department of Public Works, aimed at ensuring a broader understanding of the roles of each member of the staff assigned specific stormwater management responsibilities, and how those activities are integrated to minimize the Town's impact on the environment and to meet the obligations of the stormwater general permit.

Following the effective date of this permit, the training program shall include establishing an awareness of the general goals and objectives of the MS4 plan; identification and reporting of illicit discharges and improper disposal; and spill response protocols and respective responsibilities of involved personnel.

### 6.1.2 Implementation

**Measurable Goal:** Continue providing on-the-job instruction and training to new and existing municipal employees related to stormwater management.

#### Responsible Party:

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 667-5810 |           |

#### BMP 6.1: Employee Training Implementation Schedule

| Permit<br>Timeline | Activity                                                              |
|--------------------|-----------------------------------------------------------------------|
| Year 1             | Include MS4 information in annual Industrial Permit Training program. |
| Year 2             | Include MS4 information in annual Industrial Permit Training program. |
| Year 3             | Include MS4 information in annual Industrial Permit Training program. |
| Year 4             | Include MS4 information in annual Industrial Permit Training program. |
| Year 5             | Include MS4 information in annual Industrial Permit Training program. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                       |

## 6.2 Municipal Property Management

### 6.2.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

6(a)(6)(C)(iv) Buildings and facilities (schools under the jurisdiction of the permittee, town offices, police and fire stations, pools, parking garages and other permittee-owned or operated buildings or utilities)

Evaluate the use, storage, and disposal of both petroleum and non-petroleum products; ensure, through employee training, that those responsible for handling these products know proper procedures; ensure that Spill Prevention Plans are in place, if applicable, and coordinate with the fire department as necessary; develop management procedures for dumpsters and other waste management equipment; sweep parking lots and keep areas surrounding the facilities clean to minimize runoff of pollutants; and ensure that all interior building floor drains are not connected to the MS4. This permit does not authorize such discharges; wastewaters from interior floor drains must be appropriately permitted.

#### 6.2.1 BMP Description

Town-owned or -operated properties and other facilities that are owned, operated, or otherwise the legal responsibility of the Town shall be maintained to minimize the discharge of pollutants to its MS4.

The Town will evaluate the use, storage, and disposal of both petroleum and non-petroleum products, and ensure that employees responsible for handling these products know proper procedures. Where applicable, the Town will ensure that Spill Prevention Plans are in place. The Town's Highway Garage is already covered under a General Permit for the Discharge of Stormwater Associated with Industrial Activities.

To meet the requirement of the MS4 permit, the Town will also:

- develop management procedures for dumpsters and other waste management equipment;
- sweep parking lots and keep areas surrounding the facilities clean to minimize runoff of pollutants; and
- ensure that all interior building floor drains are not connected to the MS4.

#### 6.2.2 Implementation

**Measurable Goal:** The Town shall evaluate the use, storage, and disposal of petroleum and non-petroleum products at municipal facilities, and shall update on-the-job training procedures to ensure that employees responsible for handling these products know the proper procedures for doing so. The Town will develop and implement (i) Spill Prevention Plans as appropriate; (ii) management procedures for waste management equipment, including

dumpsters; and (iii) plans to sweep parking lots and keep facilities and their surrounding areas clean. The Town will also ensure that all interior building floor drains in Town-owned facilities are not connected to the MS4. Items (i) and (ii) will be handled as part of the Town's Industrial Stormwater Permit for its facilities.

#### Responsible Party:

| Primary                                                                                                                                                                                     | Secondary |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Highway Garage:</b><br>Highway Superintendent<br>Town of Newington<br>(860) 667-5810<br><br><b>All Other Town Facilities:</b><br>Facilities Director<br>Town of Newington<br>(860) 6650- |           |

#### BMP 6.2 Municipal Property Management Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                                           |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Ensure the petroleum and non-petroleum products at its facilities are properly handled via employee education and training. Develop and implement (i) Spill Prevention Plans at facilities as appropriate, (ii) management procedures for waste management equipment, and (iii) plans to sweep parking lots and keep facilities and their surrounding areas clean. |
| Year 2             | Continue observation of facility management practices.                                                                                                                                                                                                                                                                                                             |
| Year 3             | Continue observation of facility management practices.                                                                                                                                                                                                                                                                                                             |
| Year 4             | Continue observation of facility management practices.                                                                                                                                                                                                                                                                                                             |
| Year 5             | Continue observation of facility management practices.                                                                                                                                                                                                                                                                                                             |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                                                                                                                                                                                                                                                    |

### 6.3 Interconnected MS4s

#### 6.3.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|            |                                                                                                                                                                                                                                                                                                                                                    |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(6)(F) | Interconnected MS4s<br><br>As part of interagency agreements established pursuant to Section 6(c)(3) of this permit, the Permittee shall coordinate with operators of interconnected MS4s (such as neighboring municipalities, institutions and DOT) regarding the contribution of potential pollutants from the storm sewer systems, contributing |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

land use areas and stormwater control measures in the respective MS4s. This same coordination shall be conducted regarding operation and maintenance procedures utilized in the respective systems.

### 6.3.1 BMP Description

The permittee will address municipal operations that may impact neighboring MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution.

### 6.3.2 Implementation

**Measurable Goal:** The Town shall coordinate with operators of interconnected MS4s (such as neighboring municipalities, institutions, and the CT Department of Transportation) regarding the contribution of potential pollutants from the storm sewer systems, contributing land users areas, and stormwater control measures in the respective MS4s. This coordination shall extend to operation and maintenance procedures in the respective systems.

#### Responsible Party:

| Primary                                             | Secondary                      |
|-----------------------------------------------------|--------------------------------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 | Town Attorney<br>Town Engineer |

#### BMP 6.3: Interconnected MS4s Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                     |
|--------------------|------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Coordinate municipal operations with adjoining MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution. |
| Year 2             | Coordinate municipal operations with adjoining MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution. |
| Year 3             | Coordinate municipal operations with adjoining MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution. |
| Year 4             | Coordinate municipal operations with adjoining MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution. |
| Year 5             | Coordinate municipal operations with adjoining MS4s as part of BMP Measure 4.10, Interjurisdictional Agreements - Execution. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                              |

## 6.4 Sources Contributing Pollutants to the MS4

### 6.4.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

6(a)(6)(G)

## Sources Contributing Pollutants to the MS4

The permittee shall develop and implement a program to control the contribution of pollutants to its MS4 from commercial, industrial, municipal, institutional or other facilities, not otherwise authorized by permit issued pursuant to Sections 22a-430 or 22a-430b of the Connecticut General Statutes.

### 6.4.1 BMP Description

Under this BMP, the Town will review the list of Stormwater Permit registrants annually, and identify unlisted facilities that have the potential to contribute pollutants to the MS4. Such facilities will be identified and used to prioritize the screening process as part of the Written IDDE Plan.

### 6.4.2 Implementation

**Measurable Goal:** The Town shall annually review the list of stormwater general permit registrants, and identify non-permitted locations which may be significant contributors and use them for adjusting the screening prioritization list.

**Responsible Party:**

| Primary                                             | Secondary |
|-----------------------------------------------------|-----------|
| Town Planner<br>Town of Newington<br>(860) 665-8575 |           |

### BMP 6.4: Sources Contributing Pollutants to the MS4 Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                             |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Use this data to adjust screening prioritization in Written IDDE Plan as warranted. |
| Year 2             | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Use this data to adjust screening prioritization in Written IDDE Plan as warranted. |
| Year 3             | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Use this data to adjust screening prioritization in Written IDDE Plan as warranted. |
| Year 4             | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Use this data to adjust screening prioritization in Written IDDE Plan as warranted. |
| Year 5             | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Use this data to adjust screening prioritization in Written IDDE Plan as warranted. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                                                                                      |

## 6.5 Evaluate Additional Measures for Discharges to Impaired Waters

### 6.5.0 Regulatory Requirement

The BMP is based on the following regulatory requirement from the permit.

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(6)(H) | Additional measures for discharges to impaired waters (with or without a TMDL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (i)        | For waters for which Nitrogen or Phosphorus is a Stormwater Pollutant of Concern: On Permittee-owned or -operated lands, implement a turf management practices and procedures policy which includes, but is not limited to, procedures for proper fertilizer application and the planting of native plant materials to lessen the amount of turf area requiring mowing and the application of chemicals. Each Annual Report shall discuss the actions taken to implement this policy with an estimate of fertilizer and turf reduction.                                                                                                                                                                                                                                                                                                                                                                              |
| (ii)       | For waters for which Bacteria is a Stormwater Pollutant of Concern: On Permittee-owned or -operated lands with a high potential to contribute bacteria (such as dog parks, parks with open water, sites with failing septic systems), the permittee shall develop, fund, implement, and prioritize a retrofit or source management program to correct the problem(s) within a specific timeframe. Each Annual Report shall identify problem areas for which a retrofit or source management program were developed, the location of the closest outfall monitored in accordance with Section 6(i), the cost of such retrofit or program, and the anticipated pollutant reduction. On Permittee-owned or -operated lands, prohibit the feeding of geese or waterfowl and implement a program to manage geese and waterfowl populations. Each Annual Report shall discuss the actions taken to implement this program. |

### 6.5.1 BMP Description

This CTDEEP required BMP has been subdivided into more specific components as described below:

For waters for which **Nitrogen** or **Phosphorus** is a Stormwater Pollutant of Concern:

On Town-owned or -operated lands, the Town will implement a turf management practices and procedures policy which includes, but is not limited to, procedures for proper fertilizer application and the planting of native plant materials to lessen the amount of turf area requiring mowing and the application of chemicals. Each Annual Report will discuss the actions taken to implement this policy with an estimate of fertilizer and turf reduction. Please refer to BMP 6.12, Parks and Open Space.

For waters for which **Bacteria** is a Stormwater Pollutant of Concern:

On Town -owned or -operated lands with a high potential to contribute bacteria (such as dog parks, parks with open water, sites with failing septic systems), Town will develop, fund, implement, and prioritize a retrofit or source management program to correct the problem(s) within a specific timeframe. Each Annual Report will identify problem areas for which a retrofit or source management program were developed, the location of the closest outfall monitored in accordance with Section 6(i), the cost of such retrofit or program, and the anticipated pollutant reduction. On Town-owned or -operated lands, prohibit the feeding of geese or waterfowl and implement a program to manage geese and waterfowl populations. Each Annual Report will discuss the actions taken to implement this program. Please refer to BMP 6.13, Pet Waste Management and BMP 6.14, Waterfowl Management.

## 6.6 DCIA Retrofit Program

### 6.6.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

6(a)(6)(B)(ii) The goal of the retrofit program is to “disconnect” existing Directly Connected Impervious Areas (DCIA). An area of DCIA is considered disconnected when the appropriate portion of the Water Quality Volume has been retained in accordance with the requirements of Section 6(a)(5)(B)(i) or (ii) of this general permit. This may be accomplished through retrofits or redevelopment projects (public or private) that utilize Low Impact Development (LID) and runoff reduction measures or any other means by which stormwater is infiltrated into the ground or reused for other purposes without a surface or storm sewer discharge. A redevelopment project, as that term is used here and in Section 6(a)(5)(B)(i) and (ii) of this permit, is one that modifies an existing developed site for the purpose of enhancing, expanding or otherwise modifying its function or purpose. A retrofit project is one that modifies an existing developed site for the primary purpose of disconnecting DCIA. The DCIA calculation performed pursuant to Section 6(a)(5)(C) of this permit shall serve as the baseline for the retrofit program required in this section:

#### a. DCIA Disconnection Tracking

Beginning on the effective date of this general permit, the permittee shall track on an annual basis the total acreage of DCIA that is disconnected as a result of redevelopment or retrofit projects within the MS4. Tracking the disconnection of DCIA means documenting within a given redevelopment or retrofit project the amount of existing DCIA that is modified such that it is disconnected. This tracking may include disconnections of DCIA from redevelopment or retrofit projects implemented as early as five (5) years prior to the effective date of this permit. Any redevelopment or retrofit of an existing developed site, whether public (municipal, state or federal) or private (residential, commercial or industrial) shall be included in this tracking.

Tracking the disconnection of DCIA does not apply for sites that were previously undeveloped as there were no existing impervious surfaces on those sites. The total amount of DCIA that has been disconnected during a given year shall be reported in that year's Annual Report.

**b. Retrofit Planning**

On or before the end of third year after the effective date of this general permit, the permittee shall develop a plan to implement retrofit projects to meet the goals of this section. The permittee shall identify and prioritize sites that may be suitable for retrofit. Considerations for prioritizing retrofit projects may include outfall catchment areas that discharge to impaired waters, areas within the Urbanized Area of the MS4 or catchment areas with greater than eleven percent (11%) DCIA. The permittee shall select from the list of prioritized projects those that it will implement to meet the goals in the Retrofit section below. In the Annual Report for the third year of this general permit, the permittee shall report on its identification and prioritization process, the selection of the projects to be implemented, the rationale for the selection of those projects and the total DCIA to be disconnected upon implementation of the projects

**c. Retrofit Schedule**

By the end of this permit term, the permittee shall commence the implementation of the retrofit projects identified in subparagraph (b), above, with a goal of disconnecting one percent (1%) per year of the permittee's DCIA for the fourth and fifth years of this general permit, or a total of 2%, to the MEP. The two percent (2%) goal may be achieved by compiling the total disconnected DCIA tracked pursuant to subparagraph (a), above, or the retrofit projects designated in subparagraph (b), above, or a combination of the two. If the two percent (2%) goal will not be met, the permittee shall include in the Annual Report a discussion of what percentage of DCIA will actually be disconnected and why the remainder of the two percent (2%) goal could not be achieved based on the MEP standard outlined in Section 5(b) of this permit. The permittee shall also provide in the Annual Report for the fifth year of this permit for continuation of the retrofit program and continue such program with a goal to disconnect one percent (1%) of DCIA in each year thereafter

**6.6.1 BMP Description**

The Town will begin tracking DCIA coverage effective July 1, 2017. In the first year of the permit, the Town will also evaluate existing projects that have been completed within the last five years to evaluate if any of those projects can be credited toward DCIA reduction.

Additionally, the Town will prepare a retrofit plan pursuant to this MS4 permit, with a goal of disconnecting existing own-owned DCIA by 1% per year in years 4 and 5 of the permit. The Town will identify and prioritize sites that may be suitable for retrofit, and establish an implementation schedule in order to meet the goals of the plan.

**6.6.2 Implementation**

**Measurable Goal:** Track DCIA coverage annually, identify sites eligible for the 5-year “look back” credit, and develop a written Retrofit program by July 1, 2020, with a goal of reducing overall DCIA by 2% by July 1, 2022.

**Responsible Party:**

| Primary                                              | Secondary                 |
|------------------------------------------------------|---------------------------|
| Town Engineer<br>Town of Newington<br>(860) 665-8572 | Chief Information Officer |

**BMP 6.6: DCIA Retrofit Program  
Implementation Schedule**
**Permit****Timeline Activity**

|               |                                                                                                                                       |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Year 1        | Track the disconnected DCIA acreage, identify DCIA credit eligible sites constructed within the preceding 5 years.                    |
| Year 2        | Track the disconnected DCIA acreage, draft retrofit program.                                                                          |
| Year 3        | Complete development of written Retrofit Program by July 1, 2020. Continue implementing program. Track the disconnected DCIA acreage. |
| Year 4        | Implement Retrofit Program. Track the disconnected DCIA acreage. Attempt to meet DCIA reduction target of 1%.                         |
| Year 5        | Attempt to meet DCIA reduction target of 2%, inclusive of Year 4 and Year 5 projects. Track the disconnected DCIA acreage.            |
| <b>Year 5</b> | <b>Implementation complete.</b>                                                                                                       |

## 6.7 Develop / Implement Infrastructure Repair / Rehabilitation Program

### 6.7.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

- 6(a)(6)(B)(i) The permittee shall repair and rehabilitate its MS4 infrastructure in a timely manner to reduce or eliminate the discharge of pollutants from its MS4 to receiving waters. Priority for repair and rehabilitation shall be based on the following:
- For existing 2004 MS4 permittees, the permittee shall utilize the information developed pursuant to Section 6(a)(6)(A)(v) of the 2004 MS4 permit to fund and implement a program for repairing, retrofitting or upgrading the conveyances, structures and outfalls of the MS4. This program shall be updated based on new information on outfalls discharging pollutants, impaired waters, inspection observations or observations made during outfall mapping pursuant to Section 6(a)(3)(C) of this permit.

### 6.7.1 BMP Description

The Town will formalize its program to identify MS4 structures to repair, rehabilitate, or upgrade to reduce or eliminate the discharge of pollutants into water bodies. This program will be reviewed based observations made during outfall mapping under the IDDE section of this plan.

### 6.7.2 Implementation

**Measurable Goal:** Prepare a formal internal policy on infrastructure repair, rehabilitation and retrofits.

**Responsible Party:**

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 667-5810 |           |

#### BMP 6.7: Develop / Implement Plan to Identify / Prioritize Retrofit Projects Implementation Schedule

| Permit<br>Timeline | Activity                        |
|--------------------|---------------------------------|
| Year 1             | Prepare draft policy.           |
| Year 2             | Implement policy.               |
| Year 3             | Continue policy implementation. |
| Year 4             | Continue policy implementation  |
| Year 5             | Continue policy implementation  |
| Year 5             | Implementation complete.        |

## 6.8 Develop / Implement Plan to Identify / Prioritize Infrastructure Repair and Rehabilitation Program

### 6.8.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(6)(B)(i) | The permittee shall repair and rehabilitate its MS4 infrastructure in a timely manner to reduce or eliminate the discharge of pollutants from its MS4 to receiving waters. Priority for repair and rehabilitation shall be based on the following: <ol style="list-style-type: none"> <li>For existing 2004 MS4 permittees, the permittee shall utilize the information developed pursuant to Section 6(a)(6)(A)(v) of the 2004 MS4 permit to fund and implement a program for repairing, retrofitting or upgrading the conveyances, structures and outfalls of the MS4. This program shall be</li> </ol> |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

updated based on new information on outfalls discharging pollutants, impaired waters, inspection observations or observations made during outfall mapping pursuant to Section 6(a)(3)(C) of this permit.

### 6.8.1 BMP Description

The Town will review the sampling data collected during the previous permit term to identify stormwater infrastructure repairs that need to be made, and continue update the list as new repairs are warranted and existing infrastructure is repaired.

### 6.8.2 Implementation

**Measurable Goal:** Identify required repairs, and keep an inventory of required repairs, and document when repairs have been made.

#### Responsible Party:

| Primary                                                       | Secondary     |
|---------------------------------------------------------------|---------------|
| Highway Superintendent<br>Town of Newington<br>(860) 667-5810 | Town Engineer |

#### BMP 6.8: Develop / Implement Plan to Identify / Prioritize Infrastructure Repair Projects Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                       |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Identify required repairs based on data from previous permit and prepare inventory. Make repairs as funding becomes available. |
| Year 2             | Update repair program as new data becomes available. Make repairs as funding becomes available.                                |
| Year 3             | Update repair program as new data becomes available. Make repairs as funding becomes available.                                |
| Year 4             | Update repair program as new data becomes available. Make repairs as funding becomes available.                                |
| Year 5             | Update repair program as new data becomes available. Make repairs as funding becomes available.                                |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                |

## 6.9 Street Sweeping

### 6.9.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

**6(a)(6)(D)(i) Street Sweeping**

- a. Establish and implement procedures for sweeping permittee-owned or -operated streets and parking lots. All streets and parking lots within the Urbanized Area of the MS4, and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters, shall be inspected, swept and/or cleaned (as necessary) with a minimum frequency of once per year in the spring following the cessation of winter maintenance activities (i.e. sanding, deicing, etc.). The procedures shall also include more frequent inspections, cleaning and/or sweeping of targeted areas determined by the permittee to have increased pollutant potential based on the presence of active construction activity or other potential pollutant sources. The permittee shall identify such potential pollutant sources based upon surface inspections, catch basin cleaning or inspection results, land use, winter road deicing and/or sand application, impaired or TMDL waters or other relevant factors as determined by the permittee. If wet dust suppression is conducted, the use of water should be minimized such that a discharge of excess water to surface waters and/or the storm sewer system does not occur.

For streets and parking lots outside the Urbanized Area and outside the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters, including any rural uncurbed streets and parking lots with no catch basins, the permittee shall either meet the minimum frequencies above, or develop and implement an inspection, documentation and targeted sweeping and/or cleaning plan within one (1) year of the effective date of the general permit, and submit such plan with its year one Annual Report. For new and redeveloped municipal parking lots, evaluate options from reducing stormwater runoff to surface waters and/or the storm sewer system by the installing pervious pavements and/or other measures to promote sheet flow of stormwater.

Ensure the proper disposal of street sweepings in accordance with Department policies, guidance and regulations. Sweepings shall not be discharged back into the storm drain system and/or surface waters.

In its Annual Report, the permittee shall document results of its sweeping program including, at a minimum: a summary of inspection results, curb miles swept, dates of cleaning, volume or mass of material collected, and method(s) of reuse or disposal. The permittee shall also include documentation of any alternate sweeping plan for rural uncurbed streets and any runoff reduction measures implemented

**6.9.1 Street Sweeping**

The Town will establish a schedule for street sweeping that ensures:

- ▶ Inspect, sweep, and/or clean (as necessary) at least once a year in the spring all streets and parking lots within the Urbanized Area of the MS4, and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters

- ▶ More frequent inspection, cleaning, and/or sweeping of targeted areas that the Town determines to have increased pollutant potential based on the presence of active construction activity or other potential pollutant sources.
- ▶ Develop and implement an inspection, documentation and targeted sweeping and/or cleaning plan within one year of the effective date of the permit for streets and parking lots outside the Urbanized Area and outside the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters, including any rural uncurbed streets and parking lots with no catch basins

The Town will develop and implement a procedure for identifying targeted areas based upon surface inspections, catch basin cleaning or inspection results, land use, winter road deicing and/or sand application, impaired or TMDL water or other relevant factors.

The Town will also ensure the proper disposal of street sweepings to ensure that sweepings shall not be discharged back into the storm drain system and/or surface waters.

### 6.9.2 Implementation

**Measurable Goal:** The Town shall continue conforming to the sweeping requirements of the Connecticut DEEP General Permit; develop and implement a procedure for identifying targeted areas for additional street sweeping; establish a schedule for street sweeping to ensure minimum frequency is met for areas inside and outside areas with DCIA greater than 11% and/or in the Urbanized Area; and document results of sweeping program, including inspection results, dates of sweeping, curb miles swept, volume/mass of material collected, and method(s) of reuse or disposal.

#### Responsible Party:

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 667-5810 |           |

#### BMP 6.9: Street Sweeping Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                       |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Develop and implement a procedure for identifying targeted areas for additional street sweeping. Establish a schedule for street sweeping to ensure minimum frequency is met for areas inside and outside areas with DCIA greater than 11% and/or in the Urbanized Area. Document results of sweeping program. |
| Year 2             | Continue with sweeping program, adjust as needed.                                                                                                                                                                                                                                                              |

### BMP 6.9: Street Sweeping Implementation Schedule

| Permit<br>Timeline | Activity                                         |
|--------------------|--------------------------------------------------|
| Year 3             | Continue with sweeping program, adjust as needed |
| Year 4             | Continue with sweeping program, adjust as needed |
| Year 5             | Continue with sweeping program, adjust as needed |
| <b>Year 5</b>      | <b>Implementation complete.</b>                  |

## 6.10 Catch Basin Cleaning

### 6.10.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

#### 6(a)(6)(D)(ii) Catch Basin Cleaning

- a. Inspect all permittee-owned catch basins within the Urbanized Area of the MS4 and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters at least once by the end of the third year following the effective date of this general permit. Catch basins outside the Urbanized Area and outside the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters shall be inspected by the end of the fifth year following the effective date of this general permit.

Prioritize inspection and maintenance for permittee-owned catch basins located near impaired waters and construction activities (roadway construction, residential, commercial, or industrial development or redevelopment). Clean catch basins in such areas more frequently if inspection and maintenance activities indicate excessive sediment or debris loadings.

Establish a schedule that the frequency of routine cleaning will ensure that no catch basin at any time will be more than fifty (50) percent full.

If a catch basin sump is more than fifty (50) percent full during two consecutive routine inspections/cleaning events, the permittee shall document that finding, investigate the contributing drainage area for sources of excessive sediment loading, and to the maximum extent practicable, abate contributing sources. The permittee shall describe any actions taken in its Annual Report.

For the purposes of this subsection, an excessive sediment or debris loading is a catch basin sump more than fifty (50) percent full. A catch basin sump is more than 50 percent full if the contents within the sump exceed one half the distance between the bottom interior of the catch basin to the invert of the deepest outlet of the catch basin.

The permittee shall document in the Plan and in the first Annual Report its

plan for optimizing catch basin cleaning, inspection plans, or its schedule for gathering information to develop the optimization plan. Documentation shall include metrics and other information used to reach the determination that the established plan for cleaning and maintenance is optimal for the MS4. The permittee shall keep a log of catch basins cleaned or inspected.

The permittee shall report in each Annual Report the total number of catch basins, number inspected, number cleaned, the total volume or mass of material removed from all catch basins and, if practicable, the volume or mass of material removed from each catch basin draining to water quality limited waters.

#### 6.10.1 BMP Description

Each year the Town cleans a significant number of Town-owned catch basins throughout Newington. The Town will make every effort to duplicate this large-scale cleaning each year when fiscally possible.

The Town shall continue conducting routine cleaning of Town-owned catch basins and stormwater treatment structures, and will track catch basin inspection observations. Using this information, in addition to operational staff and citizen feedback, the Town shall optimize routine cleaning frequencies for particular structures or catchment areas as follows to maintain acceptable sediment removal efficiencies:

- ▶ Inspect all Town-owned catch basins and other Town-owned stormwater treatment structures within the Urbanized Area of the MS4 and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters at least once by July 1, 2020
- ▶ Inspect all other Town-owned catch basins and stormwater treatment structures by July 1, 2022

By July 1, 2018, the Town shall develop a plan that

- ▶ Prioritizes inspection and maintenance for Town-owned catch basins located near impaired waters and construction activities, and requires the Town to clean catch basins in such areas more frequently if inspection and maintenance activities indicate excessive sediment or debris loadings;
- ▶ Establishes a schedule that the frequency of routine cleaning to ensure that no catch basin at any time will be more than fifty (50) percent full;

Note: when a catch basin sump is more than fifty (50) percent full (based on the definition provided in the MS4 permit) during two consecutive routine inspections/cleaning events, the Town shall document that finding, investigate the contributing drainage area for sources of excessive sediment loading, and to the maximum extent

practicable, abate contributing sources and describe any actions taken in its Annual Report

- ▶ Documents the Town's process for optimizing catch basin and structure cleaning, inspection plans, and/or its schedule for gathering information to develop such an optimization plan; documentation shall include metrics and other information used to reach the determination that the established plan for cleaning and maintenance is optimal for the MS4. The permittee shall keep a log of catch basins cleaned or inspected.

### 6.10.2 Implementation

**Measurable Goal:** The Town shall continue conducting routine cleaning of catch basins and stormwater treatment structures, and will track catch basin and treatment structure inspection observations. The Town will also develop a plan within the first year for catch basin and structure inspection and maintenance. The Town shall update its Annual Report each year to include the total number of catch basins and structures, the number inspected and/or cleaned, the total volume/mass of material removed from all catch basins and structures, and if possible, the volume/mass of material removed from each catch basin or structure draining to water quality-limited waters.

#### Responsible Party:

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 6.10: Catch Basin Cleaning Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Continue conducting routine cleaning of catch basins and structures. Track inspection observations. Develop and implement a plan for catch basin and structure inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin and structure cleaning and maintenance process. |
| Year 2             | Continue conducting routine cleaning of catch basins and structures. Track inspection observations. Develop and implement a plan for catch basin and structure inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin and structure cleaning and maintenance process. |
| Year 3             | Continue conducting routine cleaning of catch basins and structures. Track inspection observations. Develop and implement a plan for catch basin and structure inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin and structure cleaning and maintenance process. |

### BMP 6.10: Catch Basin Cleaning Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 4             | Continue conducting routine cleaning of catch basins and structures. Track inspection observations. Develop and implement a plan for catch basin and structure inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin and structure cleaning and maintenance process. |
| Year 5             | Continue conducting routine cleaning of catch basins and structures. Track inspection observations. Develop and implement a plan for catch basin and structure inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin and structure cleaning and maintenance process. |
| Year 5             | <b>Implementation complete.</b>                                                                                                                                                                                                                                                                                         |

## 6.11 Snow Management Practices

### 6.11.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6(a)(6)(E)(i)  | <p>Deicing Material Management</p> <p>Develop and implement standard operating practices for the use, handling, storage, application, and disposal of deicing products such as salt and sand to minimize exposure to stormwater; consider means to minimize the use and optimize the application of chloride-based or other salts or deicing product (while maintaining public safety) and consider opportunities for use of alternative materials; for any exterior containers of liquid deicing materials installed after the effective date of this permit, provide secondary containment of at least 110% of the largest container or 10% of the total volume of all containers, whichever is larger, without overflow from the containment area.</p>                                                                                                                                                                                                                                                                                                                                                                                                          |
| 6(a)(6)(E)(ii) | <p>Snow and Ice Control Practices</p> <p>The permittee shall implement and refine its standard operating practices regarding its snow and ice control to minimize the discharge of sand, anti-icing or de-icing chemicals and other pollutants (while maintaining public safety). The permittee shall establish goals for the optimization of sand and/or chemical application rates through the use, where practicable, of automated application equipment (e.g. zero velocity spreaders), anti-icing and pre-wetting techniques, implementation of pavement management systems, and alternate chemicals. The permittee shall maintain records of the application of sand, anti-icing and/or de-icing chemicals to document the reduction of chemicals to meet established goals. The permittee shall ensure the proper training for deicing applications for municipal employees, institutional staff, or private contractors on lands and easements for which it is responsible for maintenance.</p> <p>The permittee shall manage and dispose of snow accumulations in accordance with DEEP's Best Management Practices for Disposal of Snow Accumulations</p> |

from Roadways and Parking Lots, revised 2/4/11 and as amended (see link at: [www.ct.gov/deep/stormwater](http://www.ct.gov/deep/stormwater)). In its Annual Report, the permittee shall document results of its snow removal program including, at a minimum: the type of staff training conducted on application methods and equipment, type(s) of deicing materials used; lane-miles treated; total amount of each deicing material used; type(s) of deicing equipment used; any changes in deicing practices (and the reasons for the change); and snow disposal methods.

#### 6.11.1 BMP Description

The Town will develop and implement a written snow and ice management plan, which will contain:

- ▶ Updated standard operating practices for the use, handling, storage, application, and disposal of deicing products in order to minimize exposure to stormwater.
- ▶ The Town shall consider means to minimize the use and optimize the application of chloride-based or other salts or deicing product (while maintaining public safety) and consider opportunities for use of alternative materials.
- ▶ Updated standard operating practices regarding snow and ice control to minimize the discharge of anti-icing or de-icing chemicals and other pollutants (while maintaining public safety).
- ▶ A list of goals for the optimization of application rates through the use, where practicable, of automated application equipment (e.g. zero velocity spreaders), anti-icing and pre-wetting techniques, implementation of pavement management systems, and alternate chemicals.
- ▶ Process for maintain records of application of anti-icing and/or de-icing chemicals to document the reduction of chemicals to meet established goals.
- ▶ Documentation of the implementation of proper training for deicing applications for municipal employees, institutional staff, or private contractors on lands and easements for which it is responsible for maintenance.

The plan will be written to ensure that the management and disposing of snow accumulations will continue to be conducted in accordance with DEEP's Best Management Practices for Disposal of Snow Accumulations from Roadways and Parking Lots, revised 2/4/11 and as amended.

The Town shall provide secondary containment of at least 110% of the largest container or 10% of the total volume of all containers, whichever is larger, without overflow from the containment area, for any exterior containers of liquid deicing materials installed after July 1, 2017.

The Town shall update its Annual Report to document results of its snow removal program including, at a minimum: the type of staff training conducted on application methods and equipment, type(s) of deicing materials used; lane-miles treated; total amount of each deicing material used; type(s) of deicing equipment used; any changes in deicing practices (and the reasons for the change); and snow disposal methods.

#### 6.11.2 Implementation

**Measurable Goal:** The Town shall develop and implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. The town shall provide appropriate secondary containment for any exterior containers of liquid deicing materials. The Town shall also document in its Annual Report the results of its snow removal program, including details on methods, materials used, lane-miles treated, staff training, program changes, and snow disposal methods.

#### Responsible Party:

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 6.11: Snow Management Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                                 |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Develop and implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid deicing materials. Update the Annual Report with required information on the snow and ice program. |
| Year 2             | Implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid deicing materials. Update the Annual Report with required information on the snow and ice program.             |
| Year 3             | Implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid deicing materials. Update the Annual Report with required information on the snow and ice program.             |
| Year 4             | Implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid deicing materials. Update the Annual Report with required information on the snow and ice program.             |

### BMP 6.11: Snow Management Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                                                                    |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 5             | Implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid dicing materials. Update the Annual Report with required information on the snow and ice program. |
| Year 5             | Implementation complete.                                                                                                                                                                                                                                                                                                                    |

## 6.12 Parks and Open Space

### 6.12.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

#### 6(a)(6)(C)(i) Parks and Open Space

The permittee shall optimize the application of fertilizers by municipal employees, institutional staff, or private contractors on lands and easements for which it is responsible for maintenance. Optimization practices considered may include conducting soil testing and analysis to determine soil phosphorus levels, the reduction or elimination of fertilizers, reduction of usage by adhering to the manufacturers' instructions, and use of alternative fertilizers forms (i.e. products with reduced, slow-releasing, or insoluble phosphorus compositions). Additional optimization practices to be considered include: proper storage and application practices (i.e. avoid impervious surfaces), application schedule (i.e. appropriate season or month) and timing (i.e. coordinated with climatic conditions to minimize runoff potential); develop and implement standard operating practices for the handling, storage, application, and disposal of pesticides and herbicides in compliance with applicable state and federal laws; evaluate lawn maintenance and landscaping activities to promote water quality (protective practices include reduced mowing frequencies, proper disposal of lawn clippings, and use of alternative landscaping materials like drought resistant and native plantings); and establish procedures for management of trash containers at parks (scheduled cleanings; sufficient number). The permittee shall establish practices for the proper disposal of grass clippings and leaves at permittee-owned lands. Clippings shall be composted or otherwise appropriately disposed. Clippings should not enter the MS4 system or waters of the state.

### 6.12.1 BMP Description

Town-owned or -operated properties, parks, and other facilities that are owned, operated, or otherwise the legal responsibility of the Town shall be maintained to minimize the discharge of pollutants to its MS4.

In the Town of Newington's parks, the Town shall optimize the application of fertilizers by municipal employees, institutional staff, or private contractors on lands and easements for which is responsible for maintenance. The application will follow

suggested optimization measures specified within the MS4 permit to the maximum extent practicable.

The Town will establish practices for the proper disposal of grass clippings and leaves at Town-owned lands, ensuring that clippings will not enter the MS4 system or waters of the state.

### 6.12.2 Implementation

**Measurable Goal:** The Town shall continue to follow existing optimization procedures for the application of fertilizers and proper disposal of grass clippings and leaves for Town-owned and -operated facilities, and document method of storage and quantities of fertilizer used.

#### Responsible Party:

| Primary                                                                    | Secondary |
|----------------------------------------------------------------------------|-----------|
| Parks and Recreation Superintendent<br>Town of Newington<br>(860) 665-8666 |           |

#### BMP 6.12: Parks and Open Space Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                        |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Continue implementing procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town. |
| Year 2             | Continue implementing procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town. |
| Year 3             | Continue implementing procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town. |
| Year 4             | Continue implementing procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town. |
| Year 5             | Continue implementing procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                                                                 |

## 6.13 Pet Waste Management

### 6.13.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

**6(a)(6)(C)(ii) Pet waste management**

The permittee shall identify locations within its community/institution where inappropriate pet waste management practices are immediately apparent and pose a threat to receiving water quality due to proximity and potential for direct conveyance of waste to its storm system and waters. In such areas, the permittee shall implement targeted management efforts such as public education and enforcement (e.g. increased patrol for violators). In permittee-owned recreational areas where dog walking is allowed, the permittee shall install educational signage, pet waste baggies, and disposal receptacles (or require carry-out). The permittee shall document its efforts in its annual reports. The permittee should consider including information regarding the scope and extent of its education, compliance, and enforcement efforts (including the number of violations pursued and fines levied or other enforcement taken).

**6.13.1 BMP Description**

Town-owned or -operated properties, parks, and other facilities that are owned, operated, or otherwise the legal responsibility of the Town shall be maintained to minimize the discharge of pollutants to its MS4.

The Town shall identify locations within its community/institution where inappropriate pet waste management practices are immediately apparent and pose a threat to receiving water quality due to proximity and potential for direct conveyance of waste to its storm system and waters. For such areas the Town will develop, implement, and enforce targeted management efforts.

For Town-owned recreational areas where dog walking is allowed, the Town shall install educational signage, pet waste baggies, and disposal receptacles (or require carry-out).

**6.13.2 Implementation**

**Measurable Goal:** The Town shall identify locations within the community where pet waste threatens receiving water quality, and shall implement and enforce targeted management efforts to mitigate the impacts of pet waste. The Town will perform one or more of the following: install educational signage, pet waste baggies, and/or disposal receptacles at recreational locations within the Town where dog walking is allowed.

**Responsible Party:**

| Primary                                                                    | Secondary |
|----------------------------------------------------------------------------|-----------|
| Parks and Recreation Superintendent<br>Town of Newington<br>(860) 665-8666 |           |

### BMP 6.13: Pet Waste Management Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                    |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Identify locations with the town where pet waste threatens receiving water quality, and identify strategies to mitigate.    |
| Year 2             | Implement mitigation strategies. Update Annual Report to include pet waste management process scope and extent.             |
| Year 3             | Continue to implement mitigation strategies. Update Annual Report to include pet waste management process scope and extent. |
| Year 4             | Continue to implement mitigation strategies. Update Annual Report to include pet waste management process scope and extent. |
| Year 5             | Continue to implement mitigation strategies. Update Annual Report to include pet waste management process scope and extent. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                                                             |

## 6.14 Waterfowl Management

### 6.14.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

#### 6(a)(6)(C)(iii) Waterfowl management

Identify lands where waterfowl congregate and feeding by the public or institutional staff/residents occurs. To raise awareness regarding the water quality impacts, the permittee shall install signage or use other targeted techniques to educate the public about the detrimental impacts of feeding waterfowl (including the resulting feces deposition) and discourage such feeding practices. The permittee shall also implement practices that discourage the undesirable congregation of waterfowl in these areas, or otherwise isolate the direct drainage from these areas away from its storm system and waters).

### 6.14.1 BMP Description

Town-owned or -operated properties, parks, and other facilities that are owned, operated, or otherwise the legal responsibility of the Town shall be maintained so as to minimize the discharge of pollutants to its MS4.

The Town shall identify lands where waterfowl congregate and feeding by the public or institutional staff/residents occurs, and in those areas, use targeted techniques to educate the public about the detrimental impacts of feeding waterfowl.

The Town will also implement practices that discourage the undesirable congregation of waterfowl in these areas, or otherwise isolate the direct drainage from these areas away from its storm system and waters. Examples include erecting signage warning

the public not to feed waterfowl, or planting grasses and shrubs that make certain areas less attractive for waterfowl.

### 6.14.2 Implementation

**Measurable Goal:** The Town will discourage the feeding of waterfowl through targeted techniques to educate the public about its detrimental impacts. The Town will also identify lands where waterfowl congregate and use targeted techniques to discourage their congregation.

#### Responsible Party:

| Primary                                                                    | Secondary |
|----------------------------------------------------------------------------|-----------|
| Parks and Recreation Superintendent<br>Town of Newington<br>(860) 665-8666 |           |

#### BMP 6.14: Waterfowl Management Implementation Schedule

| Permit<br>Timeline | Activity                                                                               |
|--------------------|----------------------------------------------------------------------------------------|
| Year 1             | Identify waterfowl congregation areas.                                                 |
| Year 2             | Identify targeted techniques to discourage the feeding and congregation of waterfowl.  |
| Year 3             | Implement targeted techniques to discourage the feeding and congregation of waterfowl. |
| Year 4             | Implement targeted techniques to discourage the feeding and congregation of waterfowl. |
| Year 5             | Implement targeted techniques to discourage the feeding and congregation of waterfowl. |
| <b>Year 5</b>      | <b>Implementation complete.</b>                                                        |

## 6.15 Vehicles and Equipment

### 6.15.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

#### 6(a)(6)(C)(v) Vehicles and Equipment

Establish procedures for the storage of permittee-owned or -operated vehicles; require vehicles with fluid leaks to be stored indoors or in contained areas until repaired; evaluate fueling areas owned by the permittee and used by permittee-owned or -operated vehicles and if possible, place fueling areas under cover in order to minimize exposure; establish procedures to ensure that vehicle wash waters are

not discharged to the municipal storm sewer system or to surface waters. This permit does not authorize such discharges; wastewaters from interior floor drains must be appropriately permitted.

#### 6.15.1 BMP Description

Town-owned or -operated properties, parks, and other facilities that are owned, operated, or otherwise the legal responsibility of the Town shall be maintained to minimize the discharge of pollutants to its MS4.

The Town shall:

- ▶ Establish procedures for the storage of Town-owned or -operated vehicles, including requiring vehicles with fluid leaks to be stored indoors or in contained areas until repaired;
- ▶ Confirm fueling areas owned by the Town and used by Town-owned or -operated vehicles and if possible, place fueling areas under cover in order to minimize exposure; and
- ▶ Confirm procedures to ensure that vehicle wash waters are not discharged to the municipal storm sewer system or to surface waters.

#### 6.15.2 Implementation

**Measurable Goal:** The Town shall confirm these procedures are already incorporated into the Industrial Stormwater Permit for its facilities. If not, establish and implement procedures for the storage of Town-owned and -operated vehicles; evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles; and establish and implement procedures to ensure that vehicle wash waters are not discharged to the MS4 or to surface waters.

#### Responsible Party:

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 665-8575 |           |

#### BMP 6.15: Vehicles and Equipment Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1             | Review existing Industrial Permit Stormwater Pollution Prevention Plans for Town facilities, and update if the vehicle fueling/washing provisions have not been included. |
| Year 2             | Implement procedures for the storage of Town-owned and -operated vehicles. Evaluate fueling areas owned by the Town and used by Town-                                     |

### BMP 6.15: Vehicles and Equipment Implementation Schedule

| Permit<br>Timeline | Activity                                                                                                                                                                                                                                                                                      |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | owned or -operated vehicles. Establish and implement procedures to prevent vehicle wash waters from being discharged to MS4 waters or to surface waters.                                                                                                                                      |
| Year 3             | Implement procedures for the storage of Town-owned and -operated vehicles. Evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles. Establish and implement procedures to prevent vehicle wash waters from being discharged to MS4 waters or to surface waters. |
| Year 4             | Implement procedures for the storage of Town-owned and -operated vehicles. Evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles. Establish and implement procedures to prevent vehicle wash waters from being discharged to MS4 waters or to surface waters. |
| Year 5             | Implement procedures for the storage of Town-owned and -operated vehicles. Evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles. Establish and implement procedures to prevent vehicle wash waters from being discharged to MS4 waters or to surface waters. |
| Year 5             | Implementation complete.                                                                                                                                                                                                                                                                      |

## 6.16 Leaf Management

### 6.16.0 Regulatory Requirement

The BMP is based upon the following regulatory requirement from the permit:

#### 6(a)(6)(C)(vi) Leaf Management

The permittee shall establish and implement procedures to minimize or prevent the deposition of leaves in catch basins, streets, parking lots, driveways, sidewalks or other paved surfaces that discharge to the MS4. Such procedures shall also apply to leaves collected by the permittee.

### 6.16.1 Town-Wide Leaf Collection Program

The Town has had a Town-wide leaf collection program for many years. Leaves are picked up curbside by the Town in late fall.

### 6.16.2 Implementation

**Measurable Goal:** Continue Town-wide leaf collection program, collecting leaves curbside at least once each fall.

**Responsible Party:**

| Primary                                                       | Secondary |
|---------------------------------------------------------------|-----------|
| Highway Superintendent<br>Town of Newington<br>(860) 665-8575 |           |

**BMP 6.16: Leaf Management  
Implementation Schedule**

| Permit<br>Timeline | Activity                                   |
|--------------------|--------------------------------------------|
| Year 1             | Continue Town-wide leaf collection program |
| Year 2             | Continue Town-wide leaf collection program |
| Year 3             | Continue Town-wide leaf collection program |
| Year 4             | Continue Town-wide leaf collection program |
| Year 5             | Continue Town-wide leaf collection program |
| <b>Year 5</b>      | <b>Implementation complete.</b>            |

## Section 7

# Monitoring Requirements

### 7.0 Introduction

The work under this section of the Plan will be detailed further in the Town's Written IDDE Plan to be developed under BMP 3.1. In general, the work involves monitoring related to outfall screening, inventory and mapping discharges to impaired waters, follow-up investigations where illicit discharges were identified, and annual monitoring of priority outfalls.

Work under this section, shall be under the responsibility of the director of Public Works.

### 7.1 Impaired Waters Outfall Investigation

The Town, will create an inventory of outfalls that discharge to impaired waters. The Town will then screen the outfalls for the stormwater pollutant of concern. If these outfalls were previously tested under the 2004 MS4 permit, the Town may use that data for the screening process.

### 7.2 Screening for Phosphorus and Nitrogen

Where Phosphorus or nitrogen is listed as an impairment, the Town may sample whenever the outfall is discharging, provided the discharge occurs more than 48 hours after the previous rainfall event, and the discharge is not the result of ice or snow melt. Grab sample must be collected within first 6 hours of discharge. Each outfall discharging directly to waterbodies impaired for Phosphorus and/or nitrogen must be screened once during the permit term.

#### 7.2.0 Phosphorus

The Town may use a portable Phosphorus meter to obtain a field reading during wet weather discharge. If the reading exceeds 0.3 mg/L, the outfall shall be identified for further investigation.

#### 7.2.1 Nitrogen

The Town may use a portable nitrogen meter to obtain a field reading during wet weather discharge. If the reading exceeds 2.5 mg/L, the outfall shall be identified for further investigation.

### 7.3 Screening for Bacteria

Where bacteria is listed as an impairment, the Town may sample whenever the outfall is discharging, provided the discharge occurs more than 48 hours after the previous rainfall event, and the discharge is not the result of ice or snow melt. Grab sample must be collected within first 6 hours of discharge.

The sample shall be analyzed for:

Class AA, A and B surface waters: E. coli and Total Coliform

Class SA and SB surface waters: Fecal coliform and Enterococci

Additional investigation is required if any of the following apply:

- E. coli > 235 col/100 mL for swimming areas
- E. coli > 410 col/100 mL
- Total coliform > 500 col/100 mL
- Fecal coliform > 31 col/100 mL for Class SA waters
- Fecal coliform > 260 col/100 mL for Class SB waters
- Enterococci > 104 col/100 mL for swimming areas
- Enterococci > 500 col/100 mL

In some instances, follow up may not be required if it can be demonstrated that the elevated levels of bacteria result from wildlife or other natural sources, excluding pet waste and waterfowl.

## 7.4 Screening for Other Pollutants of Concern

The permittee shall screen outfalls from the MS4 identified in Section 6(a)(3)(C) that discharge to impaired waters for which pollutants other than phosphorus, nitrogen or bacteria are listed as the pollutant of concern. The permittee shall take a sample at the outfall and in-stream immediately upstream or otherwise outside the influence of the outfall. The sample may be taken during any rain event that results in a discharge from the outfall provided it occurs 48 hours or more after the previous rainfall event and the event is not the result of snow or ice melt. Grab sample must be collected within first 6 hours of discharge. These samples shall be analyzed for turbidity. The permittee may use a field turbidity meter for these analyses. If the outfall sample is more than 5 NTU greater than the in-stream sample, the outfall shall be identified for follow-up investigation.

**Table 7-1**  
**Outfall Screening Matrix**

| Pollutant        | Rainfall Conditions                                              | Method                                           | Threshold for Follow-Up Investigation                                                                                                                                                                                                                                                                      |
|------------------|------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phosphorus       | 48 hours or more since last rainfall event, no snow or ice melt. | Field meter                                      | >0.3 mg/L                                                                                                                                                                                                                                                                                                  |
| Nitrogen         | 48 hours or more since last rainfall event, no snow or ice melt. | Field meter                                      | >2.5 mg/L                                                                                                                                                                                                                                                                                                  |
| Bacteria         | 48 hours or more since last rainfall event, no snow or ice melt. | Laboratory test                                  | E. coli > 235 col/100 mL for swimming areas<br>E. coli > 400 col/100 mL<br>Total coliform > 500 col/100 mL<br>Fecal coliform > 31 col/100 mL for Class SA waters<br>Fecal coliform > 260 col/100 mL for Class SB waters<br>Enterococci > 104 col/100 mL for swimming areas<br>Enterococci > 500 col/100 mL |
| Other pollutants | 48 hours or more since last rainfall event, no snow or ice melt. | Laboratory test or field meters, turbidity meter | Depends on pollutant<br><br>>5 NTU difference between outfall and in-stream sample                                                                                                                                                                                                                         |

## 7.5 Outfall Monitoring

Once the screening is completed for 50% of the outfalls to impaired waters by the end of the third year of the permit, the Town will select the six largest contributors of any of the pollutants, and sample annually.

## 7.6 Follow-up Investigations

Where the analyses above indicate an outfall may be contributing to an existing impairment, the Town will perform follow-up investigations as follows, and report on their progress in the Annual Report as identified below. Follow-up investigations as described in Section 7.6 must begin no later than June 30, 2019.

### 7.6.0 Catchment Investigation

The Town will perform catchment investigation to evaluate potential contributing causes such as land use, industrial, commercial or residential activity, impervious coverage, natural contributions and other causes that could influence the pollutant load of the suspect outfall(s).

### 7.6.1 Control Measures

Implement BMPs focusing on the pollutant of concern for suspect outfall(s). The BMPs shall encompass each of the six minimum control measures.

### 7.6.2 Prioritized Outfall Monitoring

Information gathered from the investigations shall be used to identify and/or revise the list of the six largest contributors of pollutants of concern described in Section 7.5.

## 7.7 Impaired Waters Discharge Mapping

If not already documented, inventory and map discharges to impaired waters by June 30, 2019. In general, outfall screening shall begin no later than June 30, 2018. At least 50% of these outfalls discharging to impaired waters must be screened by June 30, 2020. The screening process will be detailed in the Town's Written IDDE plan. Progress must be documented in the Annual Report.

## Section 8

### Plan Certifications

#### 8.1 Certification of Chief Executive Officer

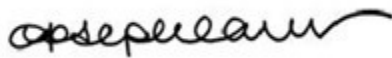
I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4), submitted to the commissioner by the Town of Newington for an activity located at or within the Town of Newington, and that all terms and conditions of the general permit are being met for all discharges which have been initiated 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 the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. 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 3(b)(8)(A) 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 3(b)(8)(B) 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 Connecticut General Statutes. I also understand that knowingly making any false statement made 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 Connecticut General Statutes and any other applicable law.

\_\_\_\_\_  
Tanya Lane, Town Manager

\_\_\_\_\_  
Date

## 8.2 Engineering Certification

I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems, submitted to the Commissioner by the Town of Newington for an activity located at or within the Town of Newington 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 3(b)(8)(A) 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 3(b)(8)(B) 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 Connecticut General Statutes, as amended by Public Act 12-172. I also understand that knowingly making any false statement made 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 Connecticut General Statutes and any other applicable law.



\_\_\_\_\_  
Joseph A. Canas, PE, LEED AP, CFM  
Project Manager, Tighe & Bond, Inc.

\_\_\_\_\_  
March 31, 2017

\_\_\_\_\_  
Date

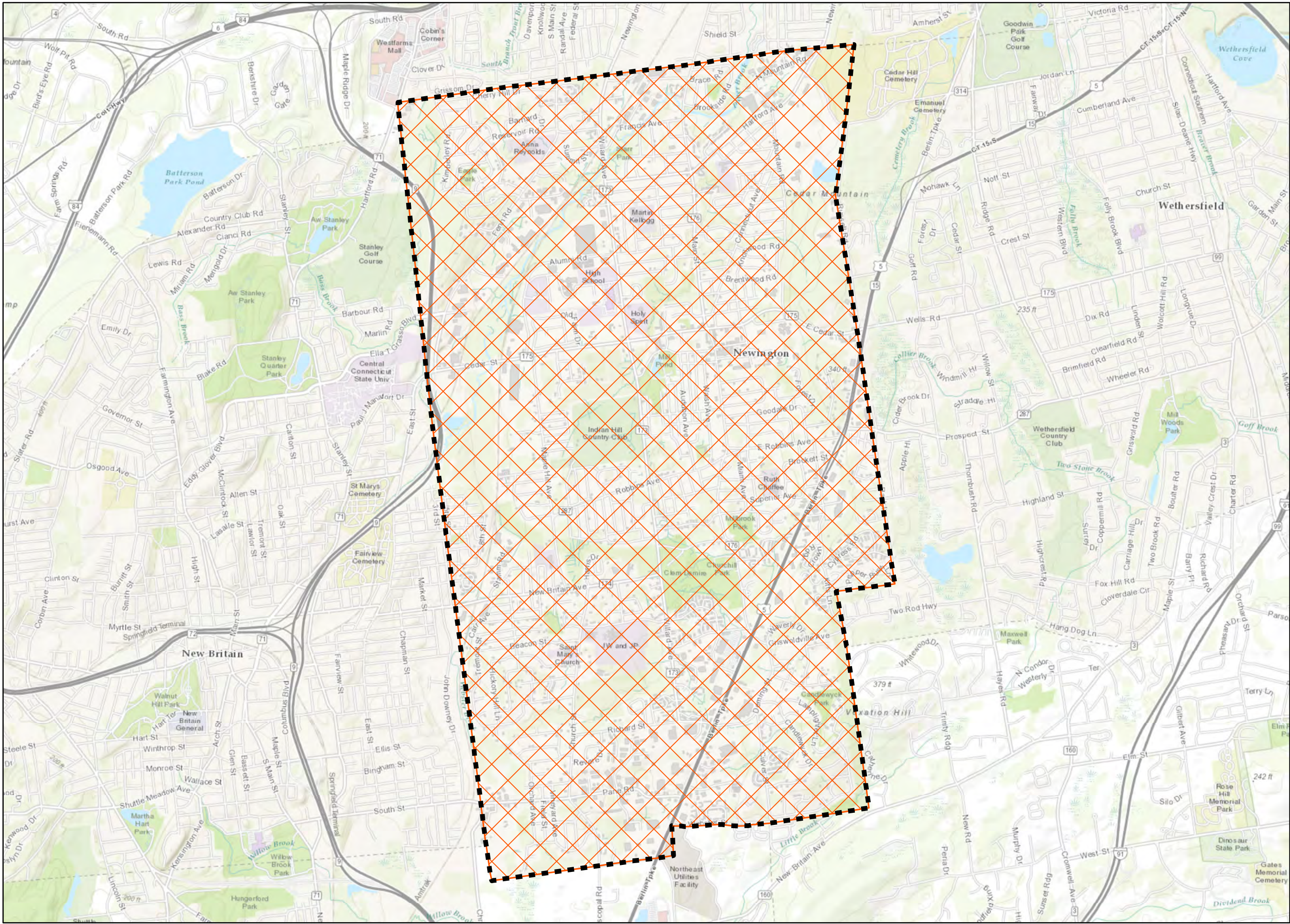


FIGURE 0-1  
URBANIZED AREAS

LEGEND

 Urban Area (2010 Census)

 CT Municipal Boundary

LOCUS MAP

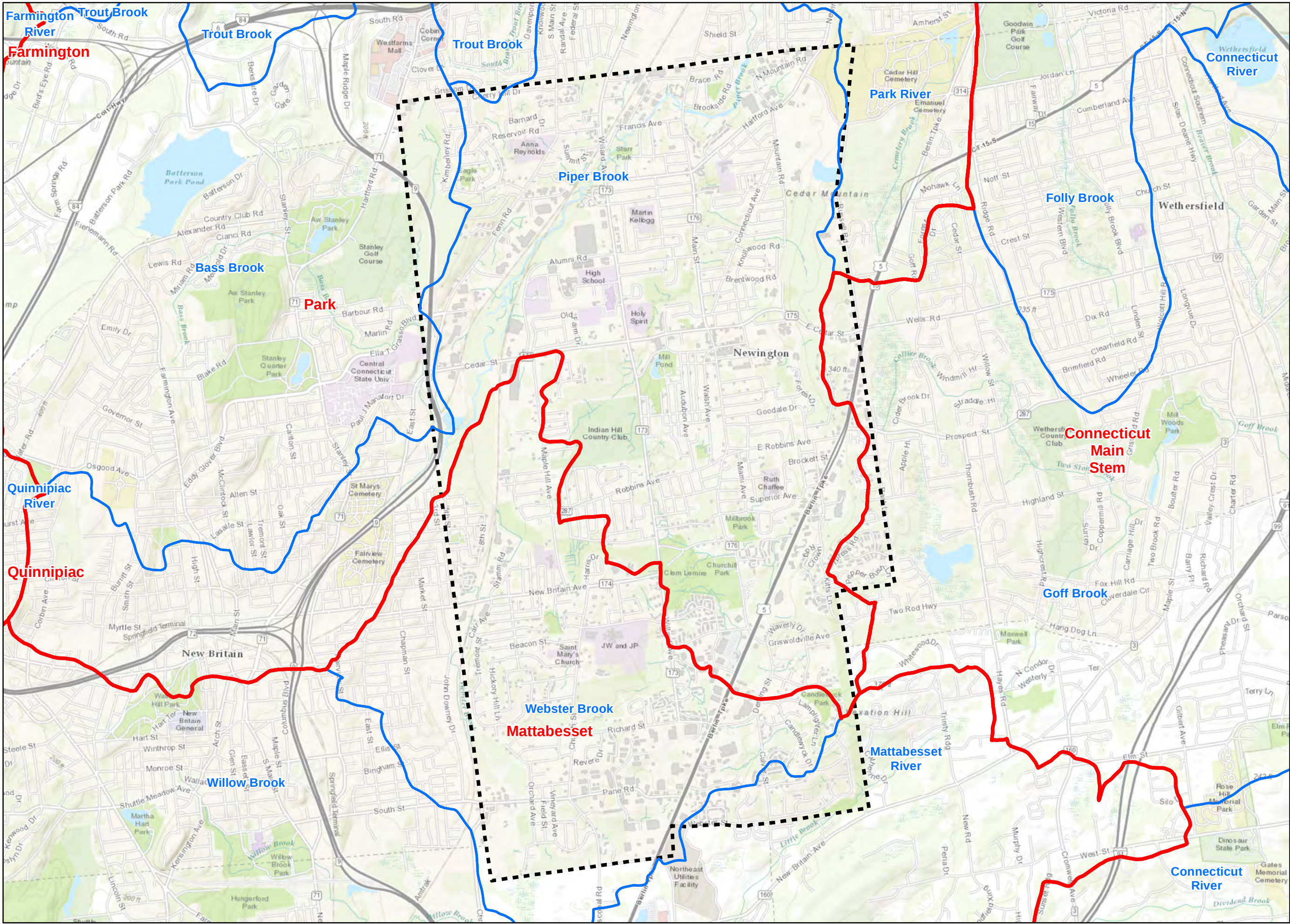


0 3,000 Feet

NOTES

1. Urban Area digitized from the following pdf:  
<http://www.ct.gov/dot/lib/dot/documents/dpolicy/policymaps/ref/2010cturbanizedareas.pdf>

MS4 Project  
Newington, Connecticut  
March 2017



**FIGURE 0-2**  
CTDEEP DRAINAGE  
BASINS

**LEGEND**

- Regional Drainage Basin
- Subregional Drainage Basin
- CT Municipal Boundary

**LOCUS MAP**

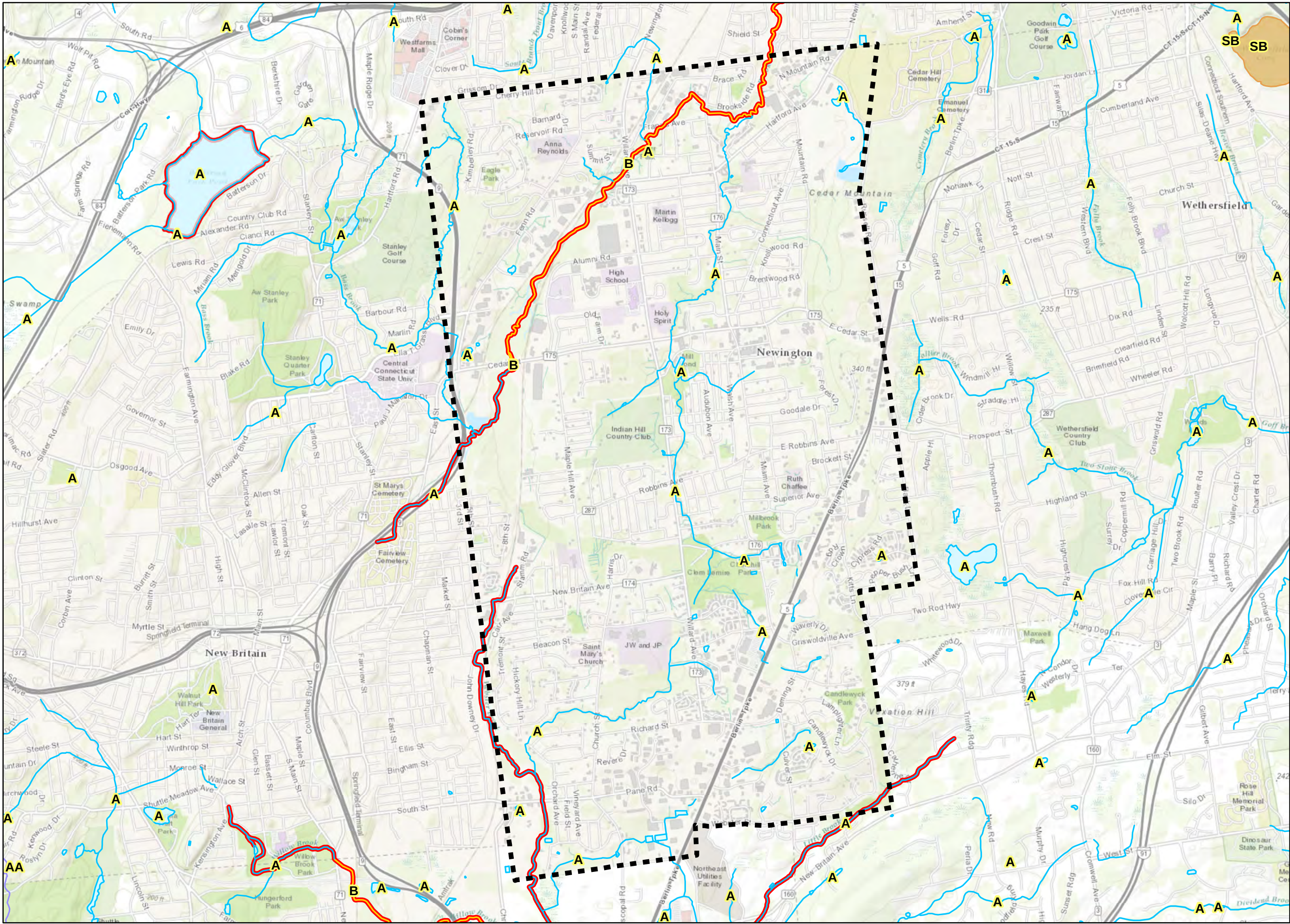
**NOTES**

1. Data acquired from CTDEEP GIS,  
November 2016

**MS4 Project**  
Newington, Connecticut

March 2017

**Tighe&Bond**  
Engineers | Environmental Specialists



**FIGURE 0-3**  
**WATER QUALITY**  
**CLASSIFICATION**

**LEGEND**

- A
- AA
- B, B\*
- SA
- SB
- A
- AA
- B, B\*
- SA
- SB
- Impaired Waters
- CT Municipal Boundary

**LOCUS MAP**

**NOTES**

1. Data acquired from CTDEEP GIS, November 2016

**MS4 Project**  
**Newington, Connecticut**

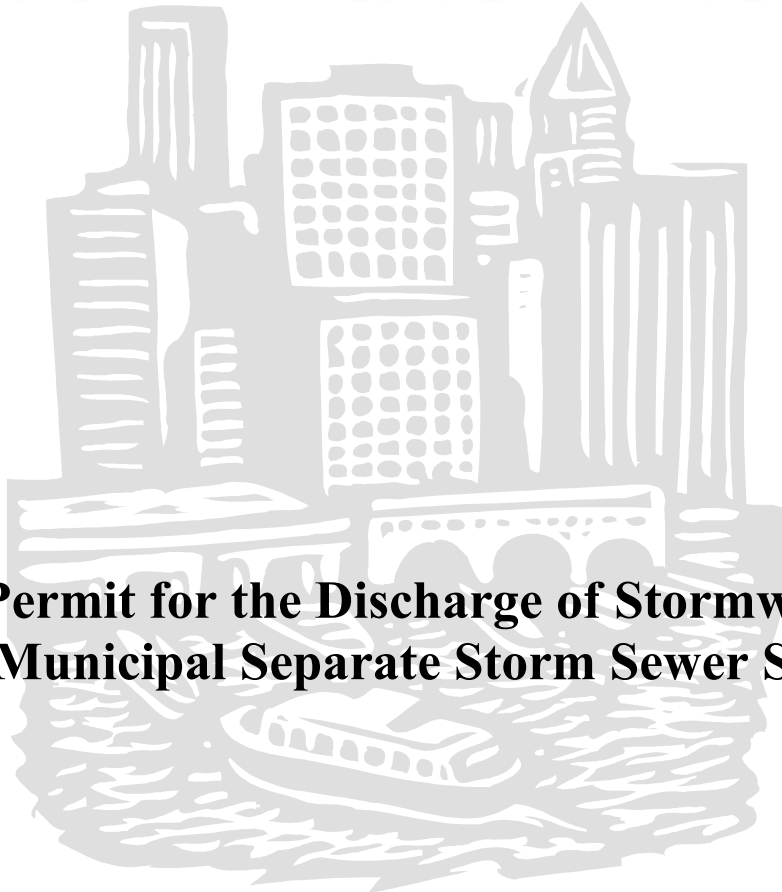
March 2017

**Tighe&Bond**  
Engineers | Environmental Specialists

**APPENDIX A**



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



## **General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems**

**Issued: January 20, 2016**

**Effective: July 1, 2017**

**Expires: June 30, 2022**

# General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

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## **Section 1. Authority**

This general permit is issued under the authority of Section 22a-430b of the Connecticut General Statutes.

## **Section 2. Definitions**

The definitions of terms used in this general permit shall be the same as the definitions contained in Sections 22a-423 of the Connecticut General Statutes and Section 22a-430-3(a) of the Regulations of Connecticut State Agencies. As used in this general permit, the following definitions shall apply:

*“x-year, 24-hour rainfall event”* means the maximum 24-hour precipitation event with a probable recurrence interval of once in the given number of years (i.e. x=2, 25 or 100), as defined by the National Weather Service in Technical Paper Number 40, “Rainfall Frequency Atlas of the United States,” May 1961, and subsequent amendments, or equivalent regional or state rainfall probability information developed therefrom.

*“Aquifer protection area”* means aquifer protection area as defined in section 22a-354h of the Connecticut General Statutes.

*“Best engineering practices”* means the design of engineered control measures to control pollution to the maximum extent achievable using measures that are technologically available and economically practicable.

*“Best Management Practices (BMP)”* means schedules of activities, practices (and prohibitions of practices), structures, vegetation, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to waters of the state consistent with state, federal or other equivalent and technically supported guidance. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from material storage.

*“Catchment area”* means the land area from which stormwater runoff is collected by a permittee’s MS4 and discharges through a single outfall to surface water.

*“Coastal Jurisdiction Line”* means the location of the topographical elevation of the highest predicted tide as defined in Section 22a-359(c) of the Connecticut General Statutes.

*“Coastal waters”* means coastal waters as defined in Section 22a-93(5) of the Connecticut General Statutes.

*“Commissioner”* means Commissioner as defined in section 22a-423 of the Connecticut General Statutes.

*“Control Measures”* means any BMPs or other methods (including effluent limitations) used to prevent or reduce the discharge of pollutants to waters of the state.

*“Department”* means the Department of Energy & Environmental Protection.

*“Directly Connected Impervious Area (DCIA)”* means that impervious area from which stormwater runoff discharges *directly* to waters of the state or *directly* to a storm sewer system that discharges to waters of the state. Impervious areas that discharge through a system designed to retain the

appropriate portion of the Water Quality Volume (pursuant to Section 6(a)(5)(b)(i) or (ii) of this general permit) are not considered DCIA.

*“Fresh-tidal wetland”* means a tidal wetland located outside of coastal waters.

*“Grab sample”* means an individual sample collected in less than fifteen minutes.

*“Guidelines”* means the 2002 Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, established pursuant to Section 22a-328 of the Connecticut General Statutes.

*“High Quality Waters”* means those waters defined as high quality waters in the Connecticut Water Quality Standards pursuant to Section 22a-426-1(36) of the Regulations of Connecticut State Agencies.

*“Illicit Discharge”* means any unpermitted discharge to waters of the state that does not consist entirely of stormwater or uncontaminated ground water except those discharges identified in Section 3(a)(2) of this general permit when such non-stormwater discharges are not significant contributors of pollution to a discharge from an identified MS4.

*“Impaired water(s)”* means those surface waters of the state designated by the Commissioner as impaired pursuant to Section 303(d) of the federal Clean Water Act and as identified in the most recent State of Connecticut Integrated Water Quality Report within Categories 4 or 5, including any subdivisions of these categories.

*“Individual permit”* means a permit issued to a named permittee under Section 22a-430 of the Connecticut General Statutes.

*“Inland wetland”* means wetlands as that term is defined in Section 22a-38 of the Connecticut General Statutes.

*“Low Impact Development”* or *“LID”* means a site design strategy that maintains, mimics or replicates pre-development hydrology through the use of numerous site design principles and small-scale treatment practices distributed throughout a site to manage runoff volume and water quality at the source.

*“Minimize”*, for purposes of implementing the minimum control measures in Section 6 of this general permit, means to reduce and/or eliminate to the Maximum Extent Practicable (MEP) as described in Section 5(b).

*“Municipal separate storm sewer system”* or *“MS4”* means conveyances for stormwater (including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains) owned or operated by any municipality or by any state or federal institution and discharging to surface waters of the state.

*“Municipality”* means a city, town or borough of the state as defined in section 22a-423 of the Connecticut General Statutes.

*“New or Increased Discharge”* means new discharge or activity as defined in section 22a-426-8(b)(3) and increased discharge or activity as defined in section 22a-426-8(b)(2), as referenced to the Regulations of Connecticut State Agencies.

*“Permittee”* means any municipality or any state or federal institution that initiates, creates, originates or maintains a discharge authorized by this general permit and that has filed a registration pursuant to Section 4 of this permit.

*“Point Source”* means any discernible, confined and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged.

*“Qualified professional engineer”* means a professional engineer who: (1) has, for a minimum of eight (8) years, engaged in the planning and designing of engineered stormwater management systems for (i) municipal separate storm sewer systems and (ii) residential and commercial construction projects in accordance with the Guidelines and the Stormwater Quality Manual including, but not limited to, a minimum of four (4) years in responsible charge of the planning and designing of engineered stormwater management systems for such projects; or (2) is currently certified as a Professional in MS4 Stormwater Compliance as designated by EnviroCert International, Incorporated, or other certifying organization acceptable to the Commissioner, and for a minimum of six (6) years, has engaged in the planning and designing of engineered stormwater management systems for (i) municipal separate storm sewer systems and (ii) residential and commercial construction projects in accordance with the Guidelines and the Stormwater Quality Manual including, but not limited to, a minimum of two (2) years in responsible charge of the planning and designing of engineered stormwater management systems for such projects; or (3) currently provides engineering services for the Permittee by employ (e.g. Town Engineer) or by contract.

*“Registrant”* means a municipality or institution which files a registration pursuant to Section 4 of this general permit.

*“Redevelopment”* means any construction activity (including, but not limited to, clearing and grubbing, grading, excavation, and dewatering) within existing drainage infrastructure or at an existing site to modify or expand or add onto existing buildings or structures, grounds, or infrastructure.

*“Registration”* means a registration form filed with the Commissioner pursuant to Section 4 of this general permit.

*“Retain”* means to hold runoff on-site to promote vegetative uptake and groundwater recharge through the use of runoff reduction or LID practices or other measures. In addition, it means there shall be no subsequent point source release to surface waters from a storm event defined in this general permit or as approved by the Commissioner.

*“Runoff reduction practices”* means those post-construction stormwater management practices used to reduce post-development runoff volume delivered to the receiving water, as defined by retaining the volume of runoff from a storm up to the first half inch or one inch of rainfall in accordance with Sections 6(a)(5)(B)(i) or (ii), respectively. Runoff reduction is quantified as the total annual post-development runoff volume reduced through canopy interception, soil amendments, evaporation, rainfall harvesting, engineered infiltration, extended filtration or evapotranspiration.

*“Sanitary Sewer Overflow”* or *“SSO”* means a discharge of untreated sanitary wastewater from a municipal sanitary sewer.

“*Small MS4*” means any municipally-owned or -operated MS4 (as defined above) including all those located partially or entirely within an Urbanized Area that have at least 1,000 residents in the Urbanized Area (as determined by the 2000 or 2010 census) and all state- and federally-operated MS4s (except DOT) and any other MS4s located outside an Urbanized Area as may be designated by the Commissioner. (Note: A list of Small MS4 municipalities is included in Appendix A of this general permit. DOT will be authorized under a separate permit.)

“*Standard of care*”, as used in Section 3(b)(9), means to endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

“*State or Federal Institution*” or “*institution*” means any facility (including, but not limited to, state and federal prisons, office complexes, hospitals; university campuses, public housing authorities, schools, or other special districts) consisting of more than one building that is owned by an agency or department of the State of Connecticut (except the Department of Transportation) or a federal agency and has an average daily population of 1,000 people or more.

“*Stormwater*” means waters consisting of rainfall runoff, including snow or ice melt during a rain event.

“*Stormwater Quality Manual*” means the Connecticut Stormwater Quality Manual published by the Connecticut Department of Energy & Environmental Protection in 2004, as amended and maintained at <http://www.ct.gov/deep/stormwaterqualitymanual>.

“*Surface water*” means those waters as defined in Section 22a-426-1(60) of the Regulations of Connecticut State Agencies.

“*Tidal wetland*” means a wetland as that term is defined in Section 22a-29(2) of the Connecticut General Statutes.

“*Total Maximum Daily Load (TMDL)*” means a water quality implementation plan established pursuant to Section 303 of the federal Clean Water Act.

“*Urbanized Area (UA)*” means the areas of the State of Connecticut so defined by the U.S. Census Bureau for the 2000 or 2010 census.

“*Water Quality Standards or Classifications*” means those water quality standards or classifications contained in Sections 22a-426 -1 through 22a-426-9, inclusive, of the Regulations of Connecticut State Agencies and the Classification Maps adopted pursuant to Section 22a-426 of the Connecticut General Statutes, which together constitute the Connecticut Water Quality Standards., as may be amended.

“*Water Quality Volume*” or “*WQV*” means the volume of runoff generated by one inch of rainfall on a site as defined in the Connecticut Stormwater Quality Manual.

### **Section 3. Authorization Under This General Permit**

#### ***(a) Eligible Activities***

- (1) This general permit authorizes the discharge of stormwater from or associated with a Small MS4, provided the requirements of subsection (b) of this section are satisfied and the activity is conducted in accordance with the conditions listed in Section 5 of this general permit to the Maximum Extent Practicable (as defined in Section 5(b)).
- (2) This permit authorizes the following non-stormwater discharges provided: the permittee controls such non-stormwater discharges to the Maximum Extent Practicable (MEP), as required by this general permit; such non-stormwater discharges do not contribute to a violation of water quality standards; and such non-stormwater discharges are documented in the Stormwater Management Plan and are not significant contributors of pollutants to any identified MS4:
  - uncontaminated ground water discharges including, but not limited to, pumped ground water, foundation drains, water from crawl space pumps and footing drains;
  - irrigation water including, but not limited to, landscape irrigation and lawn watering runoff;
  - residual street wash water associated with sweeping;
  - discharges or flows from firefighting activities (except training); and
  - naturally occurring discharges such as rising ground waters, uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20)), springs, diverted stream flows and flows from riparian habitats and wetlands.
- (3) Any non-stormwater discharge to the MS4 authorized by a permit issued pursuant to Section 22a-430 or 22a-430b of the Connecticut General Statutes is also authorized under this general permit.

#### ***(b) Requirements for Authorization***

This general permit authorizes the activity listed in the “Eligible Activities” section (Section 3(a)) of this general permit provided:

##### **(1) Coastal Management Act**

Such activity is consistent with all applicable goals and policies in Section 22a-92 of the Connecticut General Statutes, and must not cause adverse impacts to coastal resources as defined in Section 22a-93(15) of the Connecticut General Statutes.

##### **(2) Endangered and Threatened Species**

Implementation of the permittee’s Stormwater Management Plan shall not threaten the continued existence of any species listed pursuant to section 26-306 of the Connecticut General Statutes as endangered or threatened and must not result in the destruction or adverse modification of habitat designated as essential to such species unless otherwise exempted by Federal statute.

(3) Aquifer Protection Areas

Such activity, if it is located within an aquifer protection area as mapped under section 22a-354b of the Connecticut General Statutes, must comply with regulations adopted pursuant to section 22a-354i of the Connecticut General Statutes.

(4) Discharge to POTW

The stormwater is *not* discharged to a Publicly Owned Treatment Works (POTW).

(5) Discharge to Groundwater

The stormwater is *not* discharged entirely to groundwater, meaning a stormwater discharge to a surface water will not occur up to a 100-year, 24-hour rainfall event.

(6) New or Increased Discharges to High Quality Waters

On or before thirty (30) days prior to the commencement of a new or increased discharge to a High Quality Waters from its MS4, the permittee must document compliance with the Connecticut Anti-Degradation Implementation Policy in the Water Quality Standards, as amended. Before commencing any new or increased discharge, the permittee shall identify in its Stormwater Management Plan ("Plan"), the control measures it will implement to ensure compliance with anti-degradation provisions and the terms of this Permit. At a minimum, the permittee shall evaluate and implement to the Maximum Extent Practicable practices which will prevent the discharge of the Water Quality Volume to a surface water body or other practices necessary to protect and maintain designated uses and meet standards and criteria contained in the Water Quality Standards.

(7) New or Increased Discharges to Impaired Waters

There shall be no increased discharges from the MS4 to impaired waters listed in categories 5 or 4b of the most recent Connecticut Integrated Water Quality Report of waters listed pursuant to Clean Water Act section 303(d) and 305(b) unless the permittee demonstrates that there is no net increase in loading by the MS4 to the impaired water of the pollutant(s) for which the waterbody is impaired. The permittee may demonstrate no net increase by either:

- (A) Documenting that the pollutant(s) for which the waterbody is impaired is not present in the MS4's discharge and retain documentation of this finding with the Plan; or
- (B) Documenting that the total load of the pollutant(s) of concern from the MS4 to any impaired portion of the receiving water will not increase as a result of the activity and retain documentation of this finding in the Plan. Compliance with the requirements for Runoff Reduction and Low Impact Development measures for new development and redevelopment in Sections 6(a)(5)(A) and (B) shall be considered as demonstrating no net increase. Requirements for discharges to impaired waters are included in Section 6(k) of this general permit.

(8) Certification Requirements for Registrants and other Individuals

As part of the registration for this general permit, the registrant and any other individual or individuals principally responsible for preparing the registration submits to the Commissioner a written certification which, at a minimum, complies with the following requirements:

- (A) The registrant and any other individual or individuals responsible for preparing the registration and signing the certification has completely and thoroughly reviewed, at a minimum, this general permit and the following regarding the activities to be authorized under such general permit: (i) all registration information provided in accordance with Section 4(c)(2) of such general permit, (ii) the Stormwater Management Plan, and (iii) any plans and specifications and any Department approvals regarding such Stormwater Management Plan;
- (B) The registrant and any other individual or individuals responsible for preparing the registration and signing the certification pursuant to this general permit has, based on the review described in section 3(b)(8)(A) of this general permit, made an affirmative determination to: (i) comply with the terms and conditions of this general permit; (ii) maintain compliance with all plans and documents prepared pursuant to this general permit including, but not limited to, the Stormwater Management Plan; (iii) properly implement and maintain the elements of the Stormwater Management Plan; and (iv) properly operate and maintain all stormwater management measures and systems in compliance with the terms and conditions of this general permit to protect the waters of the state from pollution;
- (C) Such registrant and any other individual or individuals responsible for preparing the registration certifies to the following statement:

"I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems, submitted to the Commissioner by [INSERT NAME OF REGISTRANT] for an activity located at or within [NAME OF MUNICIPALITY OR ADDRESS OF THE REGISTERED ACTIVITY] 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 3(b)(8)(A) 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 3(b)(8)(B) 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 Connecticut General Statutes, as amended by Public Act 12-172. I also understand that knowingly making any false statement made 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 Connecticut General Statutes and any other applicable law."

(9) Stormwater Management Plan Certification

As part of the registration for this general permit, the registrant submits to the Commissioner a written certification by a qualified professional engineer who has reviewed the Stormwater Management Plan (Plan) in accordance with the following requirements:

- (A) The qualified professional engineer has, at a minimum, completely and thoroughly reviewed this general permit and the following regarding the discharges to be authorized under such general permit: (i) all registration information provided in accordance with Section 4(c)(2) of such general permit, (ii) the Stormwater Management Plan, and (iii) all non-engineered and engineered stormwater management measures and systems, including any plans and specifications and any Department approvals regarding such stormwater management measures and systems.

(B) Affirmative Determination

A qualified professional engineer signing the certification must have made an affirmative determination, based on the review described in section 3(b)(9)(A) of this general permit and on best engineering practices, that the Plan and control measures therein are adequate to assure that the activity authorized under this general permit will comply with the terms and conditions of such general permit and all non-engineered and engineered stormwater management measures and systems: (i) have been designed in accordance with best engineering practices; (ii) will function properly as designed; (iii) are adequate to ensure compliance with the terms and conditions of this general permit; and (iv) will protect the waters of the state from pollution.

- (C) The qualified professional engineer, as specified in section 3(b)(9)(A), above, shall certify to the following statement:

"I hereby certify that I am a qualified professional engineer, as defined in the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems. I am making this certification in connection with a registration under such general permit, submitted to the Commissioner by [INSERT NAME OF REGISTRANT] for an activity located at or within [NAME OF MUNICIPALITY OR ADDRESS OF THE REGISTERED ACTIVITY]. 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 3(b)(9)(A) 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, based on my review of all information described in Section 3(b)(9)(A) of such general permit and on the standard of care for such projects, that I have made an affirmative determination in accordance with Section 3(b)(9)(B) of this general permit. I understand that this certification is part of a registration submitted in accordance with Section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment,

under section 53a-157b of the Connecticut General Statutes and any other applicable law."

- (D) Nothing in this subsection shall be construed to authorize or require a qualified professional engineer to engage in any profession or occupation requiring a license under any other provision of the Connecticut General Statutes without such license.

***(c) Registration***

Pursuant to the "Registration Requirements" section (Section 4) of this permit, a Small MS4 shall submit a Registration Form (accessible from the DEEP website) to the Commissioner at least ninety (90) days prior to the effective date of this general permit. The form will guide the registrant to submit the appropriate information.

Include any additional forms and information regarding compliance and/or consistency with the Coastal Management Act, High Quality Waters, Impaired Waters (including TMDL requirements), Endangered and Threatened Species, and Aquifer Protection Areas that may be required pursuant to the "Requirements of Authorization" section (Section 3(b)).

***(d) Geographic Area***

This general permit applies throughout the State of Connecticut.

***(e) Effective Date and Expiration Date of this General Permit***

This general permit is effective July 1, 2017 and expires on June 30, 2022.

***(f) Effective Date of Authorization***

An activity is authorized by this general permit: on the date the general permit becomes effective; on the date a complete registration meeting the requirements of Section 4(c) is submitted; for registrants that did not register as required by Section 3(c), on the date the authorized activity is initiated; or on another date approved by the Commissioner, whichever is latest.

**Section 4. Registration Requirements**

***(a) Who Must File a Registration***

Any municipality or state or federal institution that initiates, creates, originates or maintains a discharge of stormwater from or associated with a Small MS4 shall file with the Commissioner a registration form that meets the requirements of this section of this general permit. Such form shall be submitted along with the applicable fee within the timeframes and in the amounts specified in Sections 3(c) and 4(c)(1)(A), respectively.

***(b) Scope of Registration***

A registrant must register on one registration form by the date indicated in Section 3(c) for all discharges that are operated by the registering municipality or institution. A registrant may not submit more than one registration under this general permit.

**(c) Contents of Registration**

**(1) Fees**

- (A) The registration fee for a Small MS4 shall be \$625 to be submitted with the registration form.
- (B) The fees for municipalities shall be half of those indicated in subsection (A) above pursuant to section 22a-6(b) of the Connecticut General Statutes. State and Federal agencies shall pay the full fees specified in this subsection.
- (C) The registration fee shall be paid electronically or by check or money order payable to the **Department of Energy & Environmental Protection**.
- (D) No activity shall be authorized by this general permit until the registration fee has been paid in full.
- (E) The registration fee is non-refundable.

**(2) Registration Form**

The registration shall be filed in a form prescribed and provided by the Commissioner (available on the DEEP website) and shall include the following:

- (A) Name of the permittee and the name, title, address, telephone number, permit number (for existing 2004 MS4 permittees) and email address of the chief elected official or principal executive officer.
- (B) Name, address, telephone number, and email address of the primary contact person for the permittee.
- (C) Name, primary contact, address, telephone number, and email address of any consultant(s) or engineer(s) retained by the permittee to prepare the registration,
- (D) Name of receiving stream(s), watershed(s) or waterbody(s) (including waterbody ID number which can be identified at [www.cteco.uconn.edu](http://www.cteco.uconn.edu)) to which the MS4 discharges and indication of whether or not a receiving stream is listed as an impaired water, with or without a TMDL, and including identification of the impairment in the most recent State of Connecticut Integrated Water Quality Report or identification of the receiving stream as a high quality water by the Commissioner as defined in the Connecticut Water Quality Standards.
- (E) An electronic map or a paper copy of the relevant portion or a full-sized original of a United States Geological Survey (USGS) quadrangle map with a scale of 1:24,000, showing the permittee's boundaries and limits of its separate storm sewer system. If a paper copy of a map is submitted, identify the quadrangle name on the map and be sure to include the name of the permittee.
- (F) Assurance that the Stormwater Management Plan for the MS4 is consistent with the following provisions of state statutes and regulations, as appropriate:

- (i) For sites within the Coastal Boundary, the permittee must address all applicable goals and policies in Section 22a-92 of the Connecticut General Statutes, and must not cause adverse impacts to coastal resources as defined in Section 22a-93(15) of the Connecticut General Statutes.
  - (ii) The permittee's Stormwater Management Plan will not threaten the continued existence of any species listed pursuant to section 26-306 of the Connecticut General Statutes as endangered or threatened and will not result in the destruction or adverse modification of habitat designated as essential to such species.
  - (iii) The implementation of the permittee's Stormwater Management Plan for any part of the MS4 located within an aquifer protection area (see Appendix C) as mapped under section 22a-354b of the Connecticut General Statutes will comply with regulations adopted pursuant to section 22a-354i of the Connecticut General Statutes. For any activity regulated pursuant to sections 8(c) and 9(b) of the Aquifer Protection Regulations (section 22a-354i(1)-(10) of the Regulations of Connecticut State Agencies), the Stormwater Management Plan must assure that stormwater run-off generated from the MS4 is managed in a manner so as to prevent pollution of groundwater.
  - (iv) The Stormwater Management Plan has been reviewed for consistency with state Historic Preservation statutes, regulations, and policies including identification of any potential impacts on property listed or eligible for listing on the Connecticut Register of Historic Places. A review conducted for an Army Corps of Engineers Section 404 wetland permit would meet this qualification.
  - (v) The Stormwater Management Plan appropriately addresses new or increased discharges to high quality waters, as specified in Section 3(b)(6).
  - (vi) The Stormwater Management Plan appropriately addresses new or increased discharges to impaired waters, as specified in Section 3(b)(7).
- (G) For each of the Minimum Control Measures in Section 6(a), the following information shall be included:
- (i) each Best Management Practice (BMP) to be implemented;
  - (ii) the person(s) responsible for implementing and maintaining each BMP;
  - (iii) the date by which each BMP will be implemented;
  - (iv) the measurable goal(s) by which each BMP will be evaluated.
- (H) Provide an internet address (URL) where the Stormwater Management Plan required by Section 5(b) and the Annual Reports required by Section 6(j) are accessible for public review. Also provide a physical address where a paper copy of the Plan and Annual Reports are available for inspection. If the registrant claims that certain elements of their Plan constitute secure information (pursuant to Section 4(d)(2)) or are otherwise exempt from the disclosure requirements of the state Freedom of Information Act (section 1-210 et seq of the Connecticut General Statutes, also called FOIA) as specified in that Act, the registrant shall follow the procedures provided in the

registration form instructions for this general permit regarding information subject to FOIA requirements. The process of complying with the FOIA requirements does not exempt the registrant from the registration and Plan preparation deadlines of this general permit.

- (I) The certification of the registrant and of the individual or individuals responsible for actually preparing the registration, in accordance with Section 3(b)(8).
- (J) Certification (pursuant to the requirements and conditions of Section 3(b)(9)) that the Stormwater Management Plan has been reviewed by a qualified professional engineer (as defined in Section 2) licensed in the State of Connecticut.

***(d) Availability of Registrations, Stormwater Management Plans and Annual Reports***

**(1) Registration Availability**

Within thirty (30) days of receipt of a registration, the Commissioner shall post on the DEEP website a list of registrations submitted and identify the location where the Stormwater Management Plan is available.

On or before sixty (60) days from the date of posting of a registration by the Commissioner, members of the public may review the registration and submit written comments to the Commissioner.

**(2) Stormwater Management Plan Availability**

A permittee shall make its Stormwater Management Plan (Plan) available, electronically and at a publicly available location, for public review and comment at least ninety (90) days prior to the effective date of this general permit. The permittee shall also provide the internet address (URL) where the Plan may be located or an electronic copy to the Commissioner. Within thirty (30) days of receipt of a Stormwater Management Plan (or its URL), the Commissioner shall post on the DEEP website a list of Plans submitted and identify the location where the Plan will be available for review. In addition to the internet address (URL) required as part of the registration (pursuant to Section 4(c)(2)(H)), reasonable efforts to inform the public of this document shall be undertaken by the permittee. The Plan shall be made available at the permittee's main office or other designated municipal or institution office, a local library or other publicly available location for public inspection and copying consistent with the federal and state Freedom of Information Acts. On or before sixty (60) days from the date of the availability of the Plan, members of the public may review the Plan and submit written comments on it to the Commissioner.

If the registrant claims that certain elements of their Plan constitute secure information subject to restrictions related to Homeland Security or other security issues otherwise exempt from the disclosure requirements of the state Freedom of Information Act (section 1-210 et seq of the Connecticut General Statutes, also called FOIA) as specified in that Act, they shall follow the procedures provided in the registration form instructions for this general permit regarding information subject to FOIA requirements. The process of complying with the FOIA requirements does not exempt the registrant from the registration and Plan preparation deadlines in this general permit.

Following the comment period specified above, the final Plan shall remain available for public inspection on-line and a paper copy made available at the location specified above during regular business hours.

**(3) Annual Report Availability**

At least forty five (45) days prior to submission of each Annual Report to the Department, pursuant to Section 6(j), each permittee shall make available for public review and comment a draft copy of the complete Annual Report. Comments on the Annual Report may be made to the permittee and are *not* submitted to the Department. Reasonable efforts to inform the public of this document shall be undertaken by the permittee. Such draft copies shall be made available electronically on the permittee's website for public inspection and copying consistent with the federal and state Freedom of Information Acts and at at least one of the following locations: the permittee's main office or other designated municipal or institution office, a local library or other central publicly available location. Following submission of the Annual Report (pursuant to Section 6(j)), a copy of the final report shall be made available for public inspection during regular business hours.

**(e) *Where to File a Registration***

A registration shall be filed with the Commissioner on forms available through the DEEP website.

**(f) *Additional Information***

The Commissioner may require a registrant to submit additional information, which the Commissioner reasonably deems necessary to evaluate the consistency of the subject activity with the requirements for authorization under this general permit.

**(g) *Additional Notification***

For discharges authorized by this general permit to another regulated Small MS4 or to the City of Stamford, a copy of the registration and all attachments thereto shall also be submitted to the owner and operator of that system.

For discharges authorized by this general permit to a DOT separate storm sewer system, a copy of the registration and all attachments thereto shall also be submitted to the DOT upon request.

For discharges within a public drinking water supply watershed or aquifer area, the permittee shall notify the water company of the availability (pursuant to Sections 4(d)(1) and (2), above) of the registration and the Plan described in subsection 5(b) of this general permit or the registration and Plan shall be submitted to the water company upon request.

For discharges to river components and tributaries which have been designated as Wild and Scenic under the Wild and Scenic Rivers Act, a copy of the registration and the Plan described in 5(b) of this general permit shall be submitted to the applicable Wild and Scenic Coordinating Committee upon request.

***(h) Action by Commissioner***

- (1) The Commissioner may require that a permittee obtain an individual permit for any discharge authorized by this permit in accordance with Section 22a-430b of the Connecticut General Statutes.
- (2) The Commissioner may reject without prejudice a registration if he or she determines that it does not satisfy the registration requirements (Section 4(c)) of this general permit. Any registration refiled after such a rejection shall be accompanied by the fee specified in the “Fees” section (Section 4(c)(1)) of this general permit.
- (3) The Commissioner may disapprove a registration if he or she finds that the subject activity is inconsistent with the “Requirements for Authorization” section (Section 3(b)) of this general permit, or for any other reason provided by law.
- (4) Disapproval of a registration under this subsection shall constitute notice to the registrant that the subject activity must be authorized by an individual permit.
- (5) Disapproval of a registration shall be in writing.

**Section 5. Requirements of this General Permit**

The permittee shall at all times continue to meet the requirements for authorization set forth in Section 3 of this general permit. In addition, a permittee shall ensure that authorized activities are conducted in accordance with the following conditions:

***(a) Conditions Applicable for Certain Discharges***

- (1) If the permittee initiates, creates, or originates a discharge of stormwater which is located less than 500 feet from a tidal wetland that is not a fresh-tidal wetland, such discharge shall flow through a system designed to retain the Water Quality Volume, as defined in Section 2.
- (2) If the permittee wishes to initiate, create, or originate a discharge of stormwater below the coastal jurisdiction line into coastal, tidal, or navigable waters for which a permit is required under the Structures and Dredging Act in accordance with Section 22a-361(a) of the Connecticut General Statutes or into tidal wetlands for which a permit is required under the Tidal Wetlands Act in accordance with Section 22a-32 of the Connecticut General Statutes, the municipality shall obtain such permit(s) from the Commissioner prior to initiating, creating or originating such discharge.
- (3) There shall be no distinctly visible floating scum, oil or other matter contained in the stormwater discharge. Excluded from this are naturally occurring substances such as leaves and twigs provided no person has placed such substances in or near the discharge.
- (4) The stormwater discharge shall not result in pollution which may cause or contribute to acute or chronic toxicity to aquatic life, impair the biological integrity of aquatic or marine ecosystems, or result in an unacceptable risk to human health.

- (5) The stormwater discharge shall not cause or contribute to an exceedance of the applicable Water Quality Standards in the receiving water.
- (6) Any new stormwater discharge to high quality waters (as identified by the Commissioner consistent with the Water Quality Standards) shall be discharged in accordance with the Connecticut Anti-Degradation Implementation Policy in the Water Quality Standards manual. At a minimum, the permittee shall evaluate and implement to the Maximum Extent Practicable practices which will prevent the discharge of the Water Quality Volume to a surface water body or other practices necessary to protect and maintain designated uses and meet standards and criteria contained in the Water Quality Standards.
- (7) Any stormwater discharge to the waters identified in Appendix D shall be managed for the Stormwater Pollutant of Concern identified in the appendix consistent with the requirements in Section 6 of this permit.

**(b) Stormwater Management Plan**

The permittee shall develop, implement, and enforce a stormwater management plan designed to reduce the discharge of pollutants from the Small MS4 to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the federal Clean Water Act. Maximum Extent Practicable (MEP) is a technology-based standard established by Congress in the Clean Water Act Section 402(p)(3)(B)(iii). Since no precise definition of MEP exists, it allows for maximum flexibility on the part of MS4 operators as they develop their programs. (40CFR 122.2, See also: Stormwater Phase II Compliance Assistance Guide EPA 833-R-00-002, March 2000). When trying to reduce pollutants to the MEP, there must be a serious attempt to comply, and practical solutions may not be lightly rejected. Factors such as the conditions of receiving waters, specific local concerns, MS4 size, climate, implementation schedules, current ability to finance the program, beneficial uses of receiving water, hydrology, geology, and capacity to perform operation and maintenance should be considered in determining whether permittee has complied with this general permit to the Maximum Extent Practicable.

Under this program, the permittee shall prepare a Stormwater Management Plan pursuant to Section 6 of this general permit, which plan must be completed by such time as specified in Section 4(d)(2) of this general permit. The permittee shall continue to implement the Stormwater Management Plan and all Minimum Control Measures required by this general permit throughout the entire term of the general permit. The permittee shall continue to provide for adequate staffing and economic resources for such implementation throughout the entire term of the general permit. If at any time the Commissioner finds that the Plan is not adequate to protect the waters of the state from pollution, the Commissioner may terminate authorization under this permit and require the permittee to submit an individual permit application.

Failure to implement all elements of the Stormwater Management Plan to the MEP constitutes a violation of this permit.

**Section 6. Development of Stormwater Management Plan (Plan)**

The Plan shall address the Minimum Control Measures as indicated in this section. Section 6(a) contains the requirements for Small MS4s. These measures shall be implemented throughout the boundaries of the municipality or institution except as otherwise indicated in this section.

**(a) *Minimum Control Measures***

For each Minimum Control Measure, the permittee shall: define appropriate BMPs; designate a person(s) and job title responsible for each BMP; define a time line for implementation of each BMP; where appropriate, identify the location, including the address and latitude and longitude, for each BMP; and define measurable goals for each BMP. The Minimum Control Measures in the Plan include, but are not limited to:

**(1) Public education and outreach**

The goals of this minimum control measure are:

- To raise awareness that polluted stormwater runoff is the most significant source of water quality problems;
- To motivate residents to use Best Management Practices (BMPs) which reduce polluted stormwater runoff; and
- To reduce polluted stormwater runoff as a result of increased awareness and utilization of BMPs.

(A) Implement a public education program to distribute educational materials to the permittee's community (i.e. residents, business and commerce, students, staff, contractors, etc.) or conduct equivalent outreach activities about the sources and impacts of stormwater discharges on waterbodies and the steps that the public can take to reduce pollutants in stormwater runoff. The education program shall include, but not be limited to, information on management of pet waste, application of fertilizers, herbicides, and pesticides, impervious cover and impacts of illicit discharges and improper disposal of waste into the MS4. The form and content of the education program will be dependent on the audience and identified areas of concern for each MS4. Permittees may join other permittees in the same region to develop and implement a public education program. Educational information may be developed and/or acquired from other permittees, governmental agencies, community and non-governmental organizations, councils of government, academia, and/or environmental advocacy organizations. Outreach resources will be available from the DEEP stormwater webpage at [www.ct.gov/deep/stormwater](http://www.ct.gov/deep/stormwater). Information may be disseminated with flyers, brochures, door hangers, television public service announcements, and/or web based tools. Each Annual Report shall summarize the types, sources, number of, and methods by which materials disseminated.

- (i) Permittees previously authorized by the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems issued on January 9, 2004 (existing 2004 MS4 permittees) shall begin implementation of this measure within the first year following the effective date of this permit and continue until permit expiration. Permittees shall utilize the materials developed under the 2004 MS4 permit and update or modify as necessary to acquire and/or develop the content of the outreach materials for this general permit.
- (ii) Permittees not previously authorized by the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems issued on January 9, 2004 (new MS4 permittees) shall begin implementation of this measure within the second year following the effective date of this permit and continue until

permit expiration. Permittees shall utilize the one year period following the effective date of this permit to acquire and/or develop the content of the outreach materials.

(B) To implement the public education and outreach program, the permittee shall develop or acquire current educational material from DEEP and other sources that identifies the pollutants (such as pathogens/bacteria, nitrogen, phosphorus, sediments, metals, oils & greases) associated with stormwater discharges, the potential sources of the pollutants, the environmental impacts of these pollutants, and related pollution reduction practices.

(C) Additional measures for discharges to waters associated with a Stormwater Pollutant of Concern

These measures may be implemented solely by the permittee or as part of a collaborative regional or statewide program to address the issue. However, the permittee retains sole responsibility for compliance with this section. The method of implementation shall be indicated in the permittee's Plan.

(i) For waters for which **Phosphorus** is a Stormwater Pollutant of Concern, educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from the following:

- a. Septic systems
- b. Fertilizer use
- c. Grass clippings and leaves management
- d. Detergent use
- e. Discharge of sediment (to which Phosphorus binds) from Construction sites
- f. Other erosive surfaces

(ii) For waters for which **Nitrogen** is a Stormwater Pollutant of Concern, educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from the following:

- a. Septic systems
- b. Fertilizer use
- c. Grass clippings and leaves management
- d. Discharge of sediment (to which Nitrogen binds) from Construction sites
- e. Other erosive surfaces

(iii) For waters for which **Bacteria** is a Stormwater Pollutant of Concern, educational materials shall be specifically tailored and targeted to educate on the sources, impacts, and available pollution reduction practices from the following:

- a. Septic systems
- b. Sanitary cross connections
- c. Waterfowl
- d. Pet waste
- e. Manure piles associated with livestock and horses

(iv) For waters for which **Mercury** is a Stormwater Pollutant of Concern, educational materials shall be specifically tailored and targeted to educate on the sources,

impacts and available recycling programs for elemental mercury and mercury-containing items such as:

- a. Thermometers
- b. Thermostats
- c. Fluorescent lights
- d. Button cell batteries

(D) Suggested Strategies.

- (i) Target specific populations: Each permittee is encouraged to direct such outreach program and/or materials at specific populations. Such target populations may include, for example, school age populations, farming populations, and urban populations. Sample educational material for each Stormwater Pollutant of Concern noted above will be made available by DEEP.
- (ii) Partner with local organizations: Permittees may wish to include in its outreach efforts various local organizations which may be able to assist in helping to spread the stormwater message.

(2) Public Involvement/Participation

The permittee shall provide opportunities to engage their community to participate in the review and implementation of the permittee's Plan. The goal of this minimum control measure is to involve the community in both the planning and implementation process of improving water quality. Public participation is beneficial to the success of a municipal stormwater management program because it allows for a broader public support, additional expertise, and a conduit to other programs. Community members are also more likely to apply these lessons/BMPs at home if they are part of the process.

- (A) Publish a public notice on the permittee's website, through an email or mailing list, if the permittee maintains one, or in a newspaper with general circulation in the area to inform the public of the Plan and the Annual Report required by Section 6(j) of this permit and to solicit comments on the Plan and Annual Report. The notice shall provide a contact name (with phone number, address, and email) to whom the public can send comments and a publicly accessible location (such as the MS4's main office or other designated municipal office, a local library or other central publicly available location) and/or URL where the Plan and Annual Report are available for public review. The public notice shall allow for a 30 day comment period, at a minimum. Municipalities and institutions shall publish this public notice annually no later than January 31.
- (B) The permittee is encouraged to enlist local organizations to help implement the elements of their Plan. However, the permittee retains sole responsibility for permit compliance.
- (C) No requirements in addition to those specified in subsections (A)-(B), above, are specified for discharges to waters impaired for Phosphorus, Nitrogen, Bacteria, or Mercury.

(3) Illicit discharge detection and elimination.

Within one (1) year of the effective date of this general permit for existing 2004 MS4 permittees and within two (2) years of the effective date of this general permit for new MS4 permittees, the permittee shall develop a written Illicit Discharge Detection and Elimination (IDDE) program designed to: provide the legal authority to prohibit and eliminate illicit discharges (as defined in Section 2 except for those discharges noted in the Section 3(a)(2) of this permit) to the MS4; find the source of any illicit discharges; eliminate those illicit discharges; and ensure ongoing screening and tracking to prevent and/or eliminate future illicit discharges. Failure to implement all elements of the IDDE program to the MEP constitutes a violation of this permit.

(A) IDDE Program Elements

- (i) The permittee shall, at a minimum, implement the IDDE program elements in this section and the IDDE protocol in Appendix B within the Urbanized Area and those catchment areas of the MS4 with either Directly Connected Impervious Area (DCIA) of greater than 11% (as identified on maps available at [www.ct.gov/deep/municipalstormwater](http://www.ct.gov/deep/municipalstormwater)) or which discharge to impaired waters (“priority” areas). The permittee is encouraged to develop a prioritizing strategy to identify areas outside these identified areas to further implement these IDDE measures. This prioritizing strategy should utilize the prioritizing elements included in Section (A)(7)(c) of Appendix B.
- (ii) Illicit discharges to the MS4 by any person are prohibited, and any such discharges are not authorized by the general permit, are unlawful, and remain unlawful until they are eliminated. The permittee shall prohibit all illicit discharges from entering its MS4. Upon detection, the permittee shall eliminate illicit discharges as soon as possible and require the immediate cessation of such discharges upon confirmation of responsible parties in accordance with its enforceable legal authorities established pursuant to subsection (B) below. Where elimination of an illicit discharge within sixty (60) days of its confirmation is not possible, the permittee shall establish a schedule for its elimination not to exceed 180 days (six (6) months). The permittee shall immediately commence actions necessary for elimination. The permittee shall diligently pursue elimination of all illicit discharges. In the interim, the permittee shall take all reasonable and prudent measures to minimize the discharge of pollutants to its MS4.
- (iii) The permittee shall develop a program for citizen reporting of illicit discharges. This may include maintaining a website, email list or mailing program that provides clear instructions for the public describing how citizens can submit an illicit discharge report. The reporting program shall provide an email address and/or a phone number or other means for submissions. The permittee shall affirmatively investigate and eliminate any illicit discharges reported to it by any citizen or organization, provided that such report incorporates at least a time and location of an observed discharge. The permittee shall commence inspection of such a reported outfall or manhole promptly after receiving such a report, and incorporate those reported outfalls into its IDDE program subject to all provisions

of this subsection (3) and of Appendix B. All citizen reports and the responds to those reports shall be included in the Annual Report.

- (iv) The permittee shall implement outfall screening and an illicit discharge detection protocol pursuant to **Appendix B** to identify, prioritize, and investigate separate storm sewer catchments for suspected illicit discharges of pollutants.
- (v) The permittee shall maintain a record of illicit discharge abatement activities including, at a minimum: location (identified with an address or latitude and longitude), description, date(s) of inspection, sampling data (if applicable), action(s) taken, date of removal or repair and responsible party(ies). This information shall be included in the permittee's Annual Report pursuant to the Section 6(j) of this permit.
- (vi) Timelines – permittees shall implement IDDE program elements in accordance with the schedules included in this section and in Appendix B.

(B) Establish the necessary and enforceable legal authority by statute, ordinance, rules and regulations, permit, easement, contract, order or any other means, to eliminate illicit discharges.

(i) The legal authority shall:

- a. prohibit illicit discharges to its storm sewer system and require removal of such discharges consistent with subsection (3)(A), above; and
- b. control the discharge of spills and prohibit the dumping or disposal of materials including, but not limited to, residential, industrial and commercial wastes, trash, used motor vehicle fluids, pesticides, fertilizers, food preparation waste, leaf litter, grass clippings, and animal wastes into its MS4; and
- c. authorize fines or penalties and/or recoup costs incurred by the permittee from anyone creating an illicit discharge or spilling or dumping as specified in subsection (3)(A), above. For state and federal institutions, where this provision may conflict with existing rules, regulations, policies, chain of command or other circumstances, alternate provisions for enforcement may be utilized.
- d. provide any additional legal authorities specified in Section (A)(7)(a) of Appendix B.

(ii) Existing 2004 MS4 permittees must establish and implement this legal authority within one year of the effective date of this permit.

(iii) New MS4 permittees must establish and implement this legal authority on or before two (2) years of the effective date of this permit.

(C) Develop a list (spreadsheet or database) and map or series of maps at a minimum scale of 1"=2000' and maximum scale of 1"=100' showing all stormwater discharges from a pipe or conduit located within and owned or operated by the municipality or institution

and all interconnections with other MS4s. The map(s) should, if possible, be developed in a GIS format.

- (i) The list and map(s) shall include for each discharge:
  - a. Type, material, size, and location (identified with a latitude and longitude) of conveyance, outfall or channelized flow (e.g. 24" concrete pipe);
  - b. the name, water body ID and Surface Water Quality Classification of the immediate surface waterbody or wetland to which the stormwater runoff discharges;
  - c. if the outfall does not discharge directly to a named waterbody, the name and water body ID of the nearest named waterbody to which the outfall eventually discharges;
  - d. the name of the watershed, including the subregional drainage basin number (available from CT ECO at [www.cteco.uconn.edu](http://www.cteco.uconn.edu)) in which the discharge is located; and
  - e. the spreadsheet or database should, if possible, be prepared in a format compatible with Microsoft Excel.
- (ii) For existing 2004 MS4 permittees, this list and mapping must be completed within two (2) years of the effective date of this permit.
- (iii) For new MS4 permittees, this list and mapping must commence upon the effective date of this permit and be completed within three (3) years from the effective date of this permit. The entirety of the municipal or institutional MS4 shall be mapped by the expiration date of this permit.

(D) For waters for which **Phosphorus**, **Nitrogen**, or **Bacteria** is a Stormwater Pollutant of Concern:

- (i) To address septic system failures, the IDDE program shall give highest priority for the IDDE program in areas with the highest potential to discharge bacteria, phosphorus, and nitrogen to the MS4. Such areas shall be identified based on assessment of the following criteria: historic on-site sanitary system failures, proximity to bacteria impaired waters, low infiltrative soils, and shallow groundwater. Consultation with local or state health officials is strongly encouraged. The Annual Report shall include a summary of the program, the number of areas identified with failing systems, actions taken by the permittee to respond to and address the failures, and the anticipated pollutant reduction.

(E) No requirements in addition to those specified in subsections (A) - (C) above exist for discharges to waters for which **Mercury** is a Stormwater Pollutant of Concern.

#### (4) Construction Site Stormwater Runoff Control

The permittee shall implement and enforce a program to control stormwater discharges (to its MS4) associated with land disturbance or development (including re-development)

activities from sites (as defined in the Department's General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities) with one acre or more of soil disturbance, whether considered individually or collectively as part of a larger common plan. Such program shall include the following elements:

(A) Legal Authority

- (i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires:
  - a. developers, construction site operators, or contractors to maintain consistency with the 2002 Guidelines for Soil Erosion and Sedimentation Control, as amended, the Connecticut Stormwater Quality Manual, and all stormwater discharge permits issued by the DEEP within the municipal or institutional boundary pursuant to CGS 22a-430 and 22a-430b;
  - b. the implementation of additional measures to protect/improve water quality (in addition to the above requirements) as deemed necessary by the municipality or institution;
  - c. the permittee to carry out all inspection, surveillance and monitoring procedures necessary to determine compliance with municipal regulations, ordinances or programs or institutional requirements related to the management of the permittee's MS4. Specifically, inspections shall be conducted, where allowed, to inventory the number of privately-owned retention ponds, detention ponds and other stormwater basins that discharge to or receive drainage from the permittee's MS4;
  - d. the owner of a site seeking development approval from the permittee to provide and comply with a long term maintenance plan and schedule to ensure the performance and pollutant removal efficiency of privately-owned retention ponds, detention ponds and other stormwater basins that discharge to or receive discharge from the permittee's MS4 including short-term and long-term inspection and maintenance measures to be implemented by the private owner; and
  - e. the permittee to control through interagency or inter-jurisdictional agreements, the contribution of pollutants between the permittee's MS4 and MS4s owned or operated by others.
- (ii) For existing 2004 MS4 permittees, within two (2) year from the start of the permittee's first fiscal year that begins after the effective date of this permit, the permittee shall implement, upgrade (if necessary) and enforce its land use regulations to meet the requirements of subsections 4(A)(i)a. – e. above.
- (iii) For new MS4 permittees, within three (3) years from the start of the permittee's first fiscal year that begins after the effective date of this permit, the permittee shall implement, upgrade (if necessary) and enforce its land use regulations (for municipalities) or its construction requirements (for institutions) to meet the requirements of Sections 4(A)(i)a. – e. above.

(B) Interdepartmental Coordination

- (i) The permittee will develop and implement a plan outlining how all municipal or institutional departments and boards with jurisdiction over the review, permitting, or approval of land disturbance and development projects within the MS4 will coordinate their functions with one another.
- (ii) All municipalities and institutions shall implement this measure upon the effective date of this permit.

(C) Site Review and Inspection

- (i) The permittee will conduct site plan reviews that incorporate consideration of stormwater controls or management practices to prevent or minimize impacts to water quality.
- (ii) The permittee will conduct site inspection(s) and enforcement to assess the adequacy of the installation, maintenance, operation, and repair of construction and post construction control measures.
- (iii) All municipalities and institutions shall implement this measure upon the effective date of this permit.

(D) Public Involvement

- (i) The permittee will implement a procedure for receipt and consideration of information submitted by the public concerning proposed and ongoing land disturbance and development activities.
- (ii) All municipalities and institutions shall implement this procedure upon the effective date of this permit.

(E) State Permit Notification

- (i) The permittee will implement a procedure for notifying developers (working in a municipality) or contractors (working for a municipality or an institution) of their potential obligation to obtain authorization under the DEEP's General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities ("construction general permit") if their development or redevelopment project disturbs one or more acres of land, either individually or collectively, as part of a larger common plan, and results in a point source discharge to the surface waters of the state directly or through the permittee's MS4. The notification shall include a provision informing the developer/contractor of their obligation to provide a copy of the Storm Water Pollution Control Plan (required by the construction general permit) to the permittee upon request.
- (ii) All municipalities and institutions shall implement this procedure upon the effective date of this permit.

- (F) For construction discharges to waters for which **Phosphorus, Nitrogen, Bacteria, or Mercury** is a Stormwater Pollutant of Concern no additional measures are included in this section except as may be required by Sections 3(b)(7) or 6(k).
- (5) Post-construction stormwater management in new development or redevelopment

- (A) Legal Authority

- (i) The permittee shall establish an ordinance, bylaw, regulation, standard condition of approval or other appropriate legal authority that requires, to the MEP, that a developer or contractor seeking the permittee's approval shall consider the use of low impact development ("LID") and runoff reduction site planning and development practices prior to the consideration of other practices in the permittee's land use regulations, guidance or construction project requirements to meet or exceed those LID and runoff reduction practices identified in the Stormwater Quality Manual. Such legal authority shall include the following standards: 1) for redevelopment of sites that are currently developed with Directly Connected Impervious Area (DCIA) of forty percent or more, retain on-site half the water quality volume for the site, or 2) for new development and redevelopment of sites with less than forty percent DCIA, retain the water quality volume for the site, or 3) an alternate retention/treatment standard as outlined in subsections 5(B)(i)-(ii) below. All permittees shall identify and, where appropriate, reduce or eliminate existing local regulatory barriers to implementing LID and runoff reduction practices to the MEP. These may include site planning requirements, zoning regulations, street design regulations, or infrastructure specifications that address minimal dimensional criteria for the creation of roadways, parking lots, and other DCIA. If such barriers cannot be eliminated within the timeframe dictated by subsections 5(A)(ii) and (iii), below, the permittee shall provide in the Annual Report(s) required by Section 6(j) a justification and a revised schedule for implementation.

In establishing the legal authority, the permittee shall consider the following watershed protection elements to manage the impacts of stormwater on receiving waters, except where noted:

- a. Minimize the amount of impervious surfaces (roads, parking lots, roofs, etc.) within each municipality by minimizing the creation, extension, and widening of parking lots, roads, and associated development and encourage the use of Low Impact Development or green infrastructure practices.
    - b. Preserve, protect, create and restore ecologically sensitive areas that provide water quality benefits and serve critical watershed functions. These areas may include, but are not limited to; riparian corridors, headwaters, floodplains and wetlands.
    - c. Implement stormwater management practices that prevent or reduce thermal impacts to streams, including requiring vegetated buffers along waterways, and disconnecting discharges to surface waters from impervious surfaces such as parking lots.

- d. Seek to avoid or prevent hydromodification of streams and other water bodies caused by development, including roads, highways, and bridges.
  - e. Implement standards to protect trees, and other vegetation with important evapotranspirative qualities.
  - f. Implement policies to protect native soils, prevent topsoil stripping, and prevent compaction of soils.
- (ii) For existing 2004 MS4 permittees, the permittee shall consider the elements of this section during regular reviews and implement this requirement no later than four (4) years after the effective date of this permit.
  - (iii) For new permittees, the permittee shall consider the elements of this section during regular reviews and implement this requirement no later than five (5) years after the effective date of this permit.

(B) Runoff Reduction/Low Impact Development (“LID”) Measures

Pursuant to the requirements of subsection 5(A)(i) above, the permittee shall require the party responsible (i.e. a developer within a municipal boundary or a developer/contractor with the institution) for development and redevelopment projects within its MS4 to:

- (i) For development or redevelopment of sites that are currently developed with Directly Connected Impervious Area (DCIA) of forty percent or more, retain on-site half the water quality volume for the site. In cases where this entire amount cannot be retained, the permittee shall require the responsible party to retain runoff volume to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice. In such cases, additional stormwater treatment, to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice, shall be required for sediment, floatables and nutrients for the volume above that which can be retained up to the water quality volume. In cases where the runoff reduction requirement cannot be met, the developer/contractor shall submit, for the permittee’s review, a report detailing factors limiting the capability of achieving this goal. In such cases, the permittee shall approve a stormwater mitigation project on another site proposed by the developer/contractor or approve a fee to be deposited into a dedicated account of the permittee for use by the permittee to fund in whole or in part the retrofit of one or more existing DCIA. Unless such fee is established by DEEP, the fee proposed by the developer/contractor should be set in amount approved by the permittee as calculated based on an estimate of the cost necessary to implement the retrofit to achieve a similar amount of runoff reduction to the amount by which the actual amount of runoff reduced fails to achieve the requirement to retain the water quality volume for the site. The report shall include: the measures taken to maximize runoff reduction practices on the site; the reasons why those practices constitute the maximum extent achievable; the alternative retention volume; and a description of the measures used to provide additional stormwater treatment above

the alternate volume up to the water quality volume. In the case of linear redevelopment projects (e.g. roadway reconstruction or widening) for the developed portion of the right of way: (1) for projects that may be unable to comply with the full retention standard, the alternate retention and treatment provisions may also be applied as specified above, or (2) for projects that will not increase the DCIA within a given watershed, the developer/contractor shall implement the additional stormwater treatment measures referenced above, but will not be required to retain half of the water quality volume.

- (ii) For all new development and for redevelopment of sites with less than forty percent DCIA, retain the water quality volume for the site. If there are site constraints that would prevent retention of this volume on-site (e.g. brownfields, capped landfills, bedrock, elevated groundwater, etc.), documentation must be submitted, for the permittee's review and written approval, which: explains the site limitations; provides a description of the runoff reduction practices implemented; provides an explanation of why this constitutes the maximum extent achievable; offers an alternative retention volume; and provides a description of the measures used to provide additional stormwater treatment for sediment, floatables and nutrients above the alternate volume up to the water quality volume. In such cases, the permittee shall approve a stormwater mitigation project on another site proposed by the developer/contractor or approve a fee to be deposited into a dedicated account of the permittee for use by the permittee to fund in whole or in part the retrofit of one or more existing DCIA. Unless such fee is established by DEEP, the fee proposed by the developer/contractor should be set in amount approved by the permittee as calculated based on an estimate of the cost necessary to implement the retrofit to achieve a similar amount of runoff reduction to the amount by which the actual amount of runoff reduced fails to achieve the requirement to retain the water quality volume for the site. Any such treatment shall otherwise be designed, installed and maintained consistent with the Stormwater Quality Manual. In the case of linear projects that do not involve impervious surfaces (e.g. electrical transmission rights-of-way or natural gas pipelines), retention of the water quality volume is not required as long as the post-development runoff characteristics do not differ significantly from pre-development conditions.
- (iii) Consider the limitation of turf areas to those areas necessary to construct buildings, utilities, stormwater management measures, parking, access ways, reasonable lawn areas and contouring necessary to prevent future site erosion,
- (iv) Maintain consistency with the Connecticut Stormwater Quality Manual, or if inconsistent, provide an explanation of why consistency is not feasible or practicable and information that the proposed plan of development is adequately protective.
- (v) In areas served by on-site sewage disposal (septic) systems, the permittee should coordinate with the state or local health official, as appropriate, to confirm that any infiltration measures are appropriately sized, located and constructed in a manner consistent with the Connecticut Department of Public Health's *Technical Standards for Subsurface Sewage Disposal Systems*, Section 19-13-B100A of the Regulations of Connecticut State Agencies and/or DEEP requirements for on-site sewage disposal systems.

- (vi) For existing 2004 MS4 permittees, the permittee shall implement this requirement within two (2) years after the effective date of this permit.
- (vii) For new MS4 permittees, the permittee shall implement this requirement within three (3) years from the start of the permittee's first fiscal year that begins after the effective date of this permit.

(C) Directly Connected Impervious Area

Using mapping provided by the Commissioner (available at [www.ct.gov/deep/municipalstormwater](http://www.ct.gov/deep/municipalstormwater)) or other equivalent source, the permittee shall calculate the Directly Connected Impervious Area (DCIA) that contributes stormwater runoff to each of its MS4 outfalls (i.e. catchment area) within three (3) years of the effective date of this general permit. The DCIA calculation shall be based upon the criteria available through the DEEP stormwater webpage ([www.ct.gov/deep/municipalstormwater](http://www.ct.gov/deep/municipalstormwater)) and the precise methodology and assumptions shall be described in the permittee's Plan and initial annual report. Each annual report shall document the progress of this task until its completion. The Permittee shall revise its DCIA estimate as development, redevelopment, or retrofit projects effectively add or remove DCIA to its MS4.

(D) Long Term Maintenance

- (i) The permittee shall implement a maintenance plan for ensuring the long-term effectiveness of retention or detention ponds located in the Urbanized Area and those catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters and which discharge to, or receive stormwater from, its MS4. This shall include such ponds that are owned by the permittee and all privately-owned ponds where the permittee maintains an easement or other legal authority pursuant to Section 6(a)(4)(A)(i) of this permit. At a minimum, the permittee shall annually inspect all such retention or detention ponds and remove accumulated sediment to restore full solids capture design capacity where found to be in excess of 50% design capacity.
- (ii) The permittee shall implement a maintenance plan for ensuring the long-term effectiveness of stormwater treatment structures or measures (such as swirl concentrators, oil/grit separators, water quality wetlands or swales, etc.) installed within the Urbanized Area and those catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters. This shall include structures that are owned by the permittee or those for which the permittee maintains an easement or other legal authority pursuant to Section 6(a)(4)(A)(i) of this permit. At a minimum, the permittee shall annually inspect all such structures/measures and remove accumulated pollutants (such as sediment, oils, leaves, litter, etc.) to restore full solids capture design capacity where found to be in excess of 50% design capacity.
- (iii) For existing 2004 MS4 permittees, the permittee shall implement this requirement within two (2) years of the effective date of this permit.
- (iv) For new MS4 permittees, the permittee shall implement this requirement within three (3) years after the effective date of this permit.

(E) Additional measures for discharges to impaired waters (with or without a TMDL)

- (i) For waters for which **Nitrogen, Phosphorus** or **Bacteria** is a Stormwater Pollutant of Concern:

To address erosion and sediment problems noted during the course of conducting the inspections required by subsection D above and identified by other means, the permittee shall develop, fund, implement, and prioritize these problems under the Retrofit program specified in Section 6(a)(6)(B) to correct the problem(s) in a specific timeframe and to establish short term and long term maintenance. Each annual report shall include which problem areas were retrofitted, the cost of the retrofit, and the anticipated pollutant reduction.

- (ii) No requirements in addition to those specified in subsections (A)-(D) above exist for discharges to waters for which **Mercury** is a Stormwater Pollutant of Concern.

(6) Pollution Prevention/Good Housekeeping

The permittee shall implement an operations and maintenance program for permittee-owned or -operated MS4s that has a goal of preventing or reducing pollutant runoff and protecting water quality from all permittee-owned or -operated MS4s.

(A) Employee Training

The existing 2004 MS4 permittees shall continue a formal employee training program to increase awareness of water quality related issues in management of its MS4. New MS4 permittees shall develop this program within two (2) years of the effective date of this general permit. In addition to providing key staff with topical training regarding standard operating procedures and other activities necessary to comply with the provisions of this permit, the training program shall include establishing an awareness of the general goals and objectives of the Plan; identification and reporting of illicit discharges and improper disposal; and spill response protocols and respective responsibilities of involved personnel.

(B) Infrastructure Repair, Rehabilitation and Retrofit

- (i) The permittee shall repair and rehabilitate its MS4 infrastructure in a timely manner to reduce or eliminate the discharge of pollutants from its MS4 to receiving waters. Priority for repair and rehabilitation shall be based on the following:
- a. For existing 2004 MS4 permittees, the permittee shall utilize the information developed pursuant to Section 6(a)(6)(A)(v) of the 2004 MS4 permit to fund and implement a program for repairing, retrofitting or upgrading the conveyances, structures and outfalls of the MS4. This program shall be updated based on new information on outfalls discharging pollutants, impaired waters, inspection observations or observations made during outfall mapping pursuant to Section 6(a)(3)(C) of this permit.
  - b. For new MS4 permittees, the permittee shall, within the first three (3) years following the effective date of this general permit, develop a program to

identify conveyances, structures and outfalls in need of repairing, retrofitting or upgrading utilizing new and existing information on outfalls discharging pollutants, impaired waters, inspection observations or observations made during outfall mapping pursuant to Section 6(a)(3)(C) of this permit.

(ii) Retrofit Program

The goal of the retrofit program is to “disconnect” existing Directly Connected Impervious Areas (DCIA). An area of DCIA is considered disconnected when the appropriate portion of the Water Quality Volume has been retained in accordance with the requirements of Section 6(a)(5)(B)(i) or (ii) of this general permit. This may be accomplished through retrofits or redevelopment projects (public or private) that utilize Low Impact Development (LID) and runoff reduction measures or any other means by which stormwater is infiltrated into the ground or reused for other purposes without a surface or storm sewer discharge. A redevelopment project, as that term is used here and in Section 6(a)(5)(B)(i) and (ii), is one that modifies an existing developed site for the purpose of enhancing, expanding or otherwise modifying its function or purpose. A retrofit project is one that modifies an existing developed site for the primary purpose of disconnecting DCIA. The DCIA calculation performed pursuant to Section 6(a)(5)(C) shall serve as the baseline for the retrofit program required in this section.

a. DCIA Disconnection Tracking

Beginning on the effective date of this general permit, the permittee shall track on an annual basis the total acreage of DCIA that is disconnected as a result of redevelopment or retrofit projects within the MS4. Tracking the disconnection of DCIA means documenting within a given redevelopment or retrofit project the amount of existing DCIA that is modified such that it is disconnected. This tracking may include disconnections of DCIA from redevelopment or retrofit projects implemented as early as five (5) years prior to the effective date of this permit. Any redevelopment or retrofit of an existing developed site, whether public (municipal, state or federal) or private (residential, commercial or industrial) shall be included in this tracking.

Tracking the disconnection of DCIA does not apply for sites that were previously undeveloped as there were no existing impervious surfaces on those sites. The total amount of DCIA that has been disconnected during a given year shall be reported in that year’s Annual Report.

b. Retrofit Planning

On or before the end of third year after the effective date of this general permit, the permittee shall develop a plan to implement retrofit projects to meet the goals of this section. The permittee shall identify and prioritize sites that may be suitable for retrofit. Considerations for prioritizing retrofit projects may include outfall catchment areas that discharge to impaired waters, areas within the Urbanized Area of the MS4 or catchment areas with greater than eleven percent (11%) DCIA. The permittee shall select from the list of prioritized projects those that it will implement to meet the goals in subparagraph (c) below. In the Annual Report for the third year of this general permit, the

permittee shall report on its identification and prioritization process, the selection of the projects to be implemented, the rationale for the selection of those projects and the total DCIA to be disconnected upon implementation of the projects.

c. Retrofit Schedule

By the end of this permit term, the permittee shall commence the implementation of the retrofit projects identified in subparagraph (b), above, with a goal of disconnecting one percent (1%) per year of the permittee's DCIA for the fourth and fifth years of this general permit, or a total of 2%, to the MEP. The two percent (2%) goal may be achieved by compiling the total disconnected DCIA tracked pursuant to subparagraph (a), above, or the retrofit projects designated in subparagraph (b), above, or a combination of the two.

If the two percent (2%) goal will not be met, the permittee shall include in the Annual Report a discussion of what percentage of DCIA will actually be disconnected and why the remainder of the two percent (2%) goal could not be achieved based on the MEP standard outlined in Section 5(b). The permittee shall also provide in the Annual Report for the fifth year of this permit for continuation of the retrofit program and continue such program with a goal to disconnect one percent (1%) of DCIA in each year thereafter.

(C) MS4 Property and Operations Maintenance

Permittee-owned or -operated properties, parks, and other facilities that are owned, operated, or otherwise the legal responsibility of the permittee shall be maintained so as to minimize the discharge of pollutants to its MS4. Such maintenance shall include, but not be limited to:

(i) Parks and open space

The permittee shall optimize the application of fertilizers by municipal employees, institutional staff, or private contractors on lands and easements for which it is responsible for maintenance. Optimization practices considered may include conducting soil testing and analysis to determine soil phosphorus levels, the reduction or elimination of fertilizers, reduction of usage by adhering to the manufacturers' instructions, and use of alternative fertilizers forms (i.e. products with reduced, slow-releasing, or insoluble phosphorus compositions). Additional optimization practices to be considered include: proper storage and application practices (i.e. avoid impervious surfaces), application schedule (i.e. appropriate season or month) and timing (i.e. coordinated with climatic conditions to minimize runoff potential); develop and implement standard operating practices for the handling, storage, application, and disposal of pesticides and herbicides in compliance with applicable state and federal laws; evaluate lawn maintenance and landscaping activities to promote water quality (protective practices include reduced mowing frequencies, proper disposal of lawn clippings, and use of alternative landscaping materials like drought resistant and native plantings); and establish procedures for management of trash containers at parks (scheduled cleanings; sufficient number).

The permittee shall establish practices for the proper disposal of grass clippings and leaves at permittee-owned lands. Clippings shall be composted or otherwise appropriately disposed. Clippings should not enter the MS4 system or waters of the state.

(ii) Pet waste management

The permittee shall identify locations within its community/institution where inappropriate pet waste management practices are immediately apparent and pose a threat to receiving water quality due to proximity and potential for direct conveyance of waste to its storm system and waters. In such areas, the permittee shall, implement targeted management efforts such as public education and enforcement (e.g. increased patrol for violators). In permittee-owned recreational areas where dog walking is allowed, the permittee shall install educational signage, pet waste baggies, and disposal receptacles (or require carry-out). The permittee shall document its efforts in its annual reports. The permittee should consider including information regarding the scope and extent of its education, compliance, and enforcement efforts (including the number of violations pursued and fines levied or other enforcement taken).

(iii) Waterfowl management

Identify lands where waterfowl congregate and feeding by the public or institutional staff/residents occurs. To raise awareness regarding the water quality impacts, the permittee shall install signage or use other targeted techniques to educate the public about the detrimental impacts of feeding waterfowl (including the resulting feces deposition) and discourage such feeding practices. The permittee shall also implement practices that discourage the undesirable congregation of waterfowl in these areas, or otherwise isolate the direct drainage from these areas away from its storm system and waters.

(iv) Buildings and facilities (schools under the jurisdiction of the permittee, town offices, police and fire stations, pools, parking garages and other permittee-owned or operated buildings or utilities)

Evaluate the use, storage, and disposal of both petroleum and non-petroleum products; ensure, through employee training, that those responsible for handling these products know proper procedures; ensure that Spill Prevention Plans are in place, if applicable, and coordinate with the fire department as necessary; develop management procedures for dumpsters and other waste management equipment; sweep parking lots and keep areas surrounding the facilities clean to minimize runoff of pollutants; and ensure that all interior building floor drains are not connected to the MS4. This permit does not authorize such discharges; wastewaters from interior floor drains must be appropriately permitted.

(v) Vehicles and Equipment

Establish procedures for the storage of permittee-owned or -operated vehicles; require vehicles with fluid leaks to be stored indoors or in contained areas until repaired; evaluate fueling areas owned by the permittee and used by permittee-owned or -operated vehicles and if possible, place fueling areas under cover in

order to minimize exposure; establish procedures to ensure that vehicle wash waters are not discharged to the municipal storm sewer system or to surface waters. This permit does not authorize such discharges; wastewaters from interior floor drains must be appropriately permitted.

(vi) Leaf Management

The permittee shall establish and implement procedures to minimize or prevent the deposition of leaves in catch basins, streets, parking lots, driveways, sidewalks or other paved surfaces that discharge to the MS4. Such procedures shall also apply to leaves collected by the permittee.

(D) Street, Parking & MS4 Maintenance

The permittee shall implement a program to provide for regular inspection and maintenance of permittee-owned or -operated streets, parking areas and other MS4 infrastructure.

(i) Sweeping

- a. Establish and implement procedures for sweeping permittee-owned or -operated streets and parking lots. All streets and parking lots within the Urbanized Area of the MS4, and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters, shall be inspected, swept and/or cleaned (as necessary) with a minimum frequency of once per year in the spring following the cessation of winter maintenance activities (i.e. sanding, deicing, etc.). The procedures shall also include more frequent inspections, cleaning and/or sweeping of targeted areas determined by the permittee to have increased pollutant potential based on the presence of active construction activity or other potential pollutant sources. The permittee shall identify such potential pollutant sources based upon surface inspections, catch basin cleaning or inspection results, land use, winter road deicing and/or sand application, impaired or TMDL waters or other relevant factors as determined by the permittee. If wet dust suppression is conducted, the use of water should be minimized such that a discharge of excess water to surface waters and/or the storm sewer system does not occur.

For streets and parking lots outside the Urbanized Area and outside the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters, including any rural uncurbed streets and parking lots with no catch basins, the permittee shall either meet the minimum frequencies above, or develop and implement an inspection, documentation and targeted sweeping and/or cleaning plan within one (1) year of the effective date of the general permit, and submit such plan with its year one Annual Report. For new and redeveloped municipal parking lots, evaluate options from reducing stormwater runoff to surface waters and/or the storm sewer system by the installing pervious pavements and/or other measures to promote sheet flow of stormwater.

- b. Ensure the proper disposal of street sweepings in accordance with Department policies, guidance and regulations. Sweepings shall not be discharged back into the storm drain system and/or surface waters.
- c. In its Annual Report, the permittee shall document results of its sweeping program including, at a minimum: a summary of inspection results, curb miles swept, dates of cleaning, volume or mass of material collected, and method(s) of reuse or disposal. The permittee shall also include documentation of any alternate sweeping plan for rural uncurbed streets and any runoff reduction measures implemented.

(ii) Catch Basin Cleaning

The Permittee shall conduct routine cleaning of all catch basins. The Permittee shall track catch basin inspection observations. Utilizing information compiled through its inventory of catch basins, operational staff and public complaints, the Permittee shall optimize routine cleaning frequencies for particular structures or catchment areas as follows to maintain acceptable sediment removal efficiencies:

- a. Inspect all permittee-owned catch basins within the Urbanized Area of the MS4 and outside the Urbanized Area within the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters at least once by the end of the third year following the effective date of this general permit. Catch basins outside the Urbanized Area and outside the catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters shall be inspected by the end of the fifth year following the effective date of this general permit.
- b. Prioritize inspection and maintenance for permittee-owned catch basins located near impaired waters and construction activities (roadway construction, residential, commercial, or industrial development or redevelopment). Clean catch basins in such areas more frequently if inspection and maintenance activities indicate excessive sediment or debris loadings.
- c. Establish a schedule that the frequency of routine cleaning will ensure that no catch basin at any time will be more than fifty (50) percent full.
- d. If a catch basin sump is more than fifty (50) percent full during two consecutive routine inspections/cleaning events, the permittee shall document that finding, investigate the contributing drainage area for sources of excessive sediment loading, and to the maximum extent practicable, abate contributing sources. The permittee shall describe any actions taken in its Annual Report.
- e. For the purposes of this subsection, an excessive sediment or debris loading is a catch basin sump more than fifty (50) percent full. A catch basin sump is more than 50 percent full if the contents within the sump exceed one half the distance between the bottom interior of the catch basin to the invert of the deepest outlet of the catch basin.

- f. The permittee shall document in the Plan and in the first Annual Report its plan for optimizing catch basin cleaning, inspection plans, or its schedule for gathering information to develop the optimization plan. Documentation shall include metrics and other information used to reach the determination that the established plan for cleaning and maintenance is optimal for the MS4. The permittee shall keep a log of catch basins cleaned or inspected.
- g. The permittee shall report in each Annual Report the total number of catch basins, number inspected, number cleaned, the total volume or mass of material removed from all catch basins and, if practicable, the volume or mass of material removed from each catch basin draining to water quality limited waters.

(E) Snow Management Practices

(i) Deicing Material Management

Develop and implement standard operating practices for the use, handling, storage, application, and disposal of deicing products such as salt and sand to minimize exposure to stormwater; consider means to minimize the use and optimize the application of chloride-based or other salts or deicing product (while maintaining public safety) and consider opportunities for use of alternative materials; for any exterior containers of liquid deicing materials installed after the effective date of this permit, provide secondary containment of at least 110% of the largest container or 10% of the total volume of all containers, whichever is larger, without overflow from the containment area.

(ii) Snow and Ice Control Practices

The permittee shall implement and refine its standard operating practices regarding its snow and ice control to minimize the discharge of sand, anti-icing or de-icing chemicals and other pollutants (while maintaining public safety). The permittee shall establish goals for the optimization of sand and/or chemical application rates through the use, where practicable, of automated application equipment (e.g. zero-velocity spreaders), anti-icing and pre-wetting techniques, implementation of pavement management systems, and alternate chemicals. The permittee shall maintain records of the application of sand, anti-icing and/or de-icing chemicals to document the reduction of chemicals to meet established goals. The permittee shall ensure the proper training for deicing applications for municipal employees, institutional staff, or private contractors on lands and easements for which it is responsible for maintenance.

The permittee shall manage and dispose of snow accumulations in accordance with DEEP's Best Management Practices for Disposal of Snow Accumulations from Roadways and Parking Lots, revised 2/4/11 and as amended (see link at: [www.ct.gov/deep/stormwater](http://www.ct.gov/deep/stormwater)). In its Annual Report, the permittee shall document results of its snow removal program including, at a minimum: the type of staff training conducted on application methods and equipment, type(s) of deicing materials used; lane-miles treated; total amount of each deicing material used; type(s) of deicing equipment used; any changes in deicing practices (and the reasons for the change); and snow disposal methods.

(F) Interconnected MS4s

As part of interagency agreements established pursuant to Section 6(c)(3) of this permit, the Permittee shall coordinate with operators of interconnected MS4s (such as neighboring municipalities, institutions and DOT) regarding the contribution of potential pollutants from the storm sewer systems, contributing land use areas and stormwater control measures in the respective MS4s. This same coordination shall be conducted regarding operation and maintenance procedures utilized in the respective systems.

(G) Sources contributing pollutants to the MS4

The permittee shall develop and implement a program to control the contribution of pollutants to its MS4 from commercial, industrial, municipal, institutional or other facilities, not otherwise authorized by permit issued pursuant to Sections 22a-430 or 22a-430b of the Connecticut General Statutes.

(H) Additional measures for discharges to impaired waters (with or without a TMDL)

- (i) For waters for which **Nitrogen** or **Phosphorus** is a Stormwater Pollutant of Concern:

On Permittee-owned or -operated lands, implement a turf management practices and procedures policy which includes, but is not limited to, procedures for proper fertilizer application and the planting of native plant materials to lessen the amount of turf area requiring mowing and the application of chemicals. Each Annual Report shall discuss the actions taken to implement this policy with an estimate of fertilizer and turf reduction.

- (ii) For waters for which **Bacteria** is a Stormwater Pollutant of Concern:

On Permittee-owned or -operated lands with a high potential to contribute bacteria (such as dog parks, parks with open water, sites with failing septic systems), the permittee shall develop, fund, implement, and prioritize a retrofit or source management program to correct the problem(s) within a specific timeframe. Each Annual Report shall identify problem areas for which a retrofit or source management program were developed, the location of the closest outfall monitored in accordance with Section 6(i), the cost of such retrofit or program, and the anticipated pollutant reduction.

On Permittee-owned or -operated lands, prohibit the feeding of geese or waterfowl and implement a program to manage geese and waterfowl populations. Each Annual Report shall discuss the actions taken to implement this program.

- (iii) No additional requirements in addition to those specified in subsections (A)-(C) above exist for discharges to waters for which **Mercury** is a Stormwater Pollutant of Concern.

**(b) Sharing Responsibility**

**(1) Qualifying Local Program**

The permittee may satisfy the requirement to implement a BMP for a Minimum Control Measure by having a third party implement the BMP.

When a permittee is relying on a third party to implement one or more BMP(s), the permittee shall note that fact in the registration and Annual Report required in Section 6(j), below. If the third party fails to implement the BMP(s), the permittee remains responsible for its implementation.

(Note: For example, if a local watershed organization performs an annual “river clean-up”, this event may be used to satisfy a BMP for the Public Participation and/or the Pollution Prevention and Good Housekeeping Minimum Control Measure.)

**(2) Qualifying State or Federal Program**

If a BMP or Minimum Control Measure is the responsibility of a third party under another NPDES stormwater permit, the permittee is not required to include such BMP or Minimum Control Measure in its Stormwater Management Plan. The permittee shall reference this qualifying program in their Stormwater Management Plan. However, the permittee is not responsible for its implementation if the third party fails to perform. The permittee shall periodically confirm that the third party is still implementing this measure. If the third party fails to implement the measure, the Stormwater Management Plan may be modified to address the measure, if necessary.

In the case of a permitted municipal industrial activity that is covered by the General Permit for the Discharge of Stormwater Associated with Industrial Activity, the permittee may reference the activity’s Stormwater Pollution Prevention Plan to address a portion of the permittee’s Stormwater Management Plan.

(Note: For example, the permittee may reference a regional mall’s requirement to perform sweeping and catch basin cleaning under the General Permit for the Discharge of Stormwater Associated with Commercial Activity. This third party action may be used to address a portion of the permittee’s requirement under the Good Housekeeping and Pollution Prevention Minimum Control Measure.)

**(3) Coordination of Permit Responsibilities**

Where a portion of the separate storm sewer system within a municipality is owned or otherwise the responsibility of another municipality, institution or a state or federal agency the entities shall coordinate the development and implementation of their respective Stormwater Management Plans to address all the elements of Section 6. A description of the respective responsibilities for these elements shall be included in the Stormwater Management Plan for each municipality.

(Note: For example, a storm sewer system within a municipality may be operated and maintained by the DOT. In cases such as these, the two entities shall coordinate their Stormwater Management Plans to address the Minimum Control Measures, particularly at the interface between the two storm sewer systems.)

**(4) Co-Permitting**

When a municipal Regulated Small MS4s is co-located within the corporate boundary of another Regulated Small MS4, the two may, at their discretion, submit a single registration and share a single Plan as co-permittees. In such a case, the Plan shall clearly indicate which co-permittee is responsible for implementing each of the control measures and other elements of the Plan.

(Note: This provision currently applies only to the City of Groton within the Town of Groton and the Borough of Stonington within the Town of Stonington.)

**(c) *Proper Operation and Maintenance***

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control, including related appurtenances, which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee when necessary to achieve compliance with this permit.

**(d) *Signature Requirements***

The Plan shall be signed by the chief elected official or principal executive officer, as those terms are defined in Section 22a-430-3(b)(2) of the Regulations of Connecticut State Agencies. The Plan shall be retained by the chief elected official or principal executive officer and copies retained by MS4 officials or employees responsible for implementation of the Plan.

**(e) *Plan Review Fee***

When submitting a Stormwater Management Plan as requested by the Commissioner pursuant to Section 6(f), below, the permittee shall submit a plan review fee of \$375.

**(f) *Keeping Plans Current***

The permittee shall amend the Plan whenever; (1) there is a change which has the potential to cause pollution of the waters of the state; or (2) the actions required by the Plan fail to prevent pollution of the waters of the state or fail to otherwise comply with any other provision of this general permit; or (3) the Commissioner requests modification of the Plan. The amended Plan shall be completed and all actions required by such Plan shall be completed within a time period determined by the Commissioner.

The Commissioner may notify the permittee in writing at any time that the Plan does not meet one or more of the requirements of this general permit. Within thirty (30) days of such notification, unless otherwise specified by the Commissioner in writing, the permittee shall respond to the Commissioner indicating how they plan to modify the Plan to address these requirements. Within ninety (90) days of this response or within one hundred twenty (120) days of the original notification, whichever is less, unless otherwise specified by the Commissioner in writing, the permittee shall then revise the Plan, perform all actions required by the revised Plan, and shall certify to the Commissioner that the requested changes have been

made and implemented. The permittee shall provide such information as the Commissioner requires to evaluate the Plan and its implementation. If at any time the Commissioner finds that the Plan is not adequate to protect the waters of the state from pollution, the Commissioner may terminate authorization under this permit and require the permittee to submit an individual permit application.

***(g) Failure to Prepare or Amend Plan***

In no event shall failure to complete or update a Plan in accordance with Sections 5(b) and 6 of this general permit relieve a permittee of responsibility to implement actions required to protect the waters of the state and to comply with all conditions of this general permit.

***(h) Plan Review Certification***

A copy of the Plan review certification made in accordance with Section 3(b)(9) shall be maintained with the Plan.

***(i) Monitoring Requirements***

All permittees shall comply with the screening and monitoring requirements in this subsection.

**(1) Impaired Waters Outfall Investigation and Monitoring**

Regulated Small MS4s that discharge to impaired waters, as identified in Section 6(k) below, must create an inventory of all outfalls that discharge to impaired waters utilizing the list and mapping prepared pursuant to Section 6(a)(3)(C). The permittee shall then screen these outfalls for the pollutant identified as the pollutant of concern for the impairment in accordance with the following procedures. If the permittee has wet weather sampling data for an outfall pursuant to their sampling conducted under the 2004 MS4 permit or other appropriate wet weather sampling, they may use that data for their outfall screening and will not be required to screen that outfall under this general permit.

**(A) Outfall Screening for Phosphorus and Nitrogen**

The permittee shall screen outfalls from the MS4 identified in Section 6(a)(3)(C) that discharge to impaired waters for which phosphorus or nitrogen is the pollutant of concern. The permittee may take a sample at the outfall during any rain event that results in a discharge from the outfall in accordance with subsection (2), below. This screening shall be conducted for all such outfalls at least once during the term of this general permit in accordance with subparagraphs (i) and (ii) below.

**(i) Nitrogen Screening**

The permittee may use a portable nitrogen meter to take a field reading during the wet weather discharge. If the nitrogen reading exceeds the following threshold, the outfall shall be identified for follow-up investigation pursuant to subsection (D) below.

Total Nitrogen > 2.5 mg/l

(ii) Phosphorus Screening

The permittee may use a portable phosphorus meter to take a field reading during the wet weather discharge. If the phosphorus reading exceeds the following threshold, the outfall shall be identified for follow-up investigation pursuant to subsection (D) below.

Total Phosphorus > 0.3 mg/l

(B) Outfall Screening for Bacteria

The permittee shall screen outfalls from the MS4 that discharge to impaired waters for which bacteria is the pollutant of concern. The permittee may take a sample at the outfall during any rain event that results in a discharge from the outfall in accordance with subsection (2), below. The sample shall be analyzed for the following:

- E. coli and Total Coliform (col/100ml) (for discharges to Class AA, A and B surface waters)
- Fecal coliform and Enterococci (col/100ml) (for discharges to Class SA and SB surface waters)

The outfall shall be identified for follow-up investigation pursuant to subsection (D) below if any of the following conditions apply:

- E. coli >235 col/100ml for swimming areas and >410 col/100ml for all others, or
- Total Coliform >500 col/100ml, or
- Fecal coliform >31 col/100ml for Class SA and >260 col/100ml for Class SB, or
- Enterococci >104 col/100ml for swimming areas and >500 col/100ml for all others.

If the permittee can document that bacteria levels at an outfall that exceed these levels are solely the result of natural sources of bacteria, they are not required to conduct a follow-up investigation for that outfall. Natural sources may include wildlife or runoff from undeveloped wooded areas but do not include pet waste or waterfowl congregating at parks, ponds or other attractive nuisance areas.

(C) Outfall Screening for Other Pollutants of Concern

The permittee shall screen outfalls from the MS4 identified in Section 6(a)(3)(C) that discharge to impaired waters for which pollutants other than phosphorus, nitrogen or bacteria are listed as the pollutant of concern. The permittee shall take a sample at the outfall and in-stream immediately upstream or otherwise outside the influence of the outfall. The sample may be taken during any rain event that results in a discharge from the outfall in accordance with subsection (2), below. These samples shall be analyzed for turbidity. The permittee may use a field turbidity meter for these analyses. If the

outfall sample is more than 5 NTU greater than the in-stream sample, the outfall shall be identified for follow-up investigation pursuant to subsection (D) below.

(D) Follow-up Investigations

The permittee shall conduct follow-up investigations for the drainage areas associated with the outfalls identified as potentially contributing to an impairment as a result of the analyses conducted pursuant to subsections (A) – (C), above.

(i) Drainage Area Investigation

The permittee shall investigate activities within the drainage area contributing to each outfall identified for follow-up investigation pursuant to subsections (A) – (C), above. This investigation shall include factors potentially associated with the cause of the related stream impairment. Such factors may include: land use or development patterns; business or commercial activities; industrial activities; DCIA; natural contributors; potential MS4 maintenance issues; residential activities; and any other activities identified by the permittee as potentially contributing to the related impairment.

(ii) Control Measure Implementation

In each outfall drainage area identified for follow-up investigation pursuant to subsections (A) – (C), above, the permittee shall implement a BMP program focusing on the impaired waters provisions of each of the Control Measures in Section 6(a) of this general permit and on the findings of the drainage area investigation in subparagraph (i), above.

(iii) Prioritized Outfall Monitoring

Once outfall screening has been completed for at least half of the outfalls identified pursuant to this section, the permittee shall utilize the screening results to select six (6) of the highest contributors of any of the pollutants of concern. These six outfalls shall be sampled annually for the appropriate pollutant of concern in accordance with the schedule in subsection (E), below. If more than one pollutant of concern is identified for any monitored outfall (i.e. more than one impairment), all of these pollutants shall be monitored. If fewer than six outfalls were identified for follow-up investigation, all of these outfalls shall be monitored, but no more than six.

(E) Schedule

(i) Impaired Waters Discharge Mapping

Inventory and mapping of discharges to impaired waters prepared pursuant to this section shall be completed within two (2) years from the effective date of this general permit for existing 2004 MS4 permittees and within three (3) years from the effective date of this general permit for new MS4 permittees.

(ii) Outfall Screening

Outfall screening pursuant to subsections (A) – (C) shall begin within one (1) year of the effective date of this general permit for existing 2004 MS4 permittees and two (2) years for new MS4 permittees. At least fifty percent (50%) of these outfalls shall be screened no later than the end of the third year following the effective date of this general permit for existing 2004 MS4 permittees and no later than the end of the fourth year for new MS4 permittees. All such outfalls shall be screened by the end of the term of this general permit (5 years).

(iii) Follow-up Investigations

The permittee shall commence follow-up investigations identified pursuant to subsection (D), above, no later than two (2) years following the effective date of this general permit for existing 2004 MS4 permittees and three (3) years for new MS4 permittees.

(iv) Prioritized Outfall Monitoring

The permittee shall commence annual monitoring of the six outfalls identified pursuant to subsection (D)(iii), above, no later than beginning of the fourth year following the effective date of this general permit for existing 2004 MS4 permittees and no later than the beginning of the fifth year for new MS4 permittees.

(F) Reporting

The permittee shall report on the progress of their impaired waters investigation and monitoring program in their Annual Report beginning in the second year following the effective date of this general permit. The report shall include a listing of the outfalls screened during the year, the number of outfalls identified for follow-up investigation, the progress of drainage area investigations, a description of the control measure implementation for the different impairments, identification of the six outfalls to be monitored, and the results of the prioritized outfall monitoring.

(2) Stormwater Monitoring Procedures

(A) Wet Weather Outfall Monitoring

Samples shall be collected from discharges resulting from any rain storm that produces a discharge from the outfall(s) being monitored and that occurs at least 48 hours after any previous rain storm that produced a discharge from the outfall. Runoff events resulting from snow or ice melt alone cannot be used to meet these monitoring requirements. However, monitoring may be conducted during a rain event that may include insignificant amounts of snow or ice melt. Monitoring shall consist of a single grab sample taken within the first six (6) hours of discharge from the outfall.

(B) Rain Event Information

The following information shall be collected for the rain events during which monitoring is conducted:

- (i) The date, temperature, time of the start of the discharge, time of sampling, and magnitude (in inches) of the rain event sampled.
- (ii) The duration between the rain event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) rain event.

(C) Test Procedures

Unless otherwise specified in this permit, all pollutant parameters shall be tested according to methods prescribed in Title 40, CFR, Part 136 (1990). Laboratory analyses must be consistent with Connecticut Reasonable Confidence Protocols.

**(j) Reporting & Record Keeping Requirements**

- (1) The permittee shall keep records required by this permit for at least 5 years following its expiration or longer if requested by the Commissioner in writing. Such records, including the Stormwater Management Plan, shall be available to the public at reasonable times during regular business hours.

(2) Annual Report

By April 1 of the second year following the effective date of this general permit and annually thereafter by April 1, the permittee shall submit an Annual Report for the preceding calendar year electronically to the Department. The DEEP MS4 stormwater webpage ([www.ct.gov/deep/municipalstormwater](http://www.ct.gov/deep/municipalstormwater)) will provide guidance on Annual Report submittal. The Annual Report must be in Microsoft Word®, Adobe Acrobat® or other format acceptable to the Commissioner. In the event that electronic submission is not available or possible, please contact the Stormwater Section at (860) 424-3025.

The report shall include:

(A) The Annual Report review fee is \$375.00.

- (i) The fees for municipalities shall be half of those indicated above pursuant to section 22a-6(b) of the Connecticut General Statutes. State and Federal agencies shall pay the full fees specified in this subsection.

(B) A written discussion of the status of compliance with this general permit including, but not limited to:

- (i) a listing and brief description (including, where appropriate, the address or latitude and longitude) of all BMPs within each Minimum Control Measure;
- (ii) any reporting requirements enumerated in the controls measures sections 6(a) and its subsections;
- (iii) an implementation schedule for each BMP and an indication of whether or not the BMP or any portion of the BMP was scheduled to be implemented during the year covered by the Annual Report;

- (iv) the status of implementation for each BMP scheduled to be completely or partially implemented during the year covered by the Annual Report, including an assessment of the appropriateness of the BMP and progress towards achieving the implementation dates and measurable goals for that BMP;
  - (v) for any portion of a BMP implementation scheduled for the year covered by the Annual Report that was *not* completed as scheduled, a discussion of the circumstances and reasons for non-implementation, a modified implementation schedule, and, if necessary, a modified or alternate BMP to replace the BMP not implemented including the rationale for such modification or alternate BMP;
  - (vi) the overall status of each of the six categories of the Minimum Control Measures and a discussion of the effectiveness of each category in achieving its goals;
  - (vii) a discussion of any changes to personnel responsible for the Plan or BMP implementation;
  - (viii) a description of any new BMPs added to the Plan during the year including a description of the BMP, the reason or rationale for adding the BMP, the timeline for implementation, the party responsible for implementation and the measurable goal for the BMP and, where appropriate, the location for each BMP, including the address and latitude and longitude;
  - (ix) a discussion of the progress and status of the MS4's IDDE program (see Section 6(a)(3)) including outfall screening, mapping, drainage area evaluation and prioritization, illicit discharge tracking activities, IDDP field monitoring results, number and type of illicit discharges detected, and number of illicit discharges eliminated;
  - (x) a discussion of measures included in the Plan for the control of discharges to impaired waters (see Section 6(k) below) including a list of BMPs in the Minimum Control Measures that are targeted for such discharges, progress in implementing these measures, any evaluation of the effectiveness of these measures in meeting the goals of the Plan's impaired waters program, and any new or modified BMPs to be added to the Plan to improve its effectiveness;
  - (xi) a discussion of the MS4's stormwater monitoring program describing the status of monitoring for the year of the report, the overall status of the monitoring program, a summary of the findings, any significant observations regarding the results, any modifications to the Plan as a result of the monitoring results; and
  - (xii) a discussion of any planned BMP implementation in the coming year, including a discussion of any new or modified BMPs planned for future implementation.
- (C) All monitoring data collected and analyzed pursuant to Section 6(i).
- (D) All other information collected and analyzed, including data collected under the Illicit Discharge Detection Protocol (Appendix B), during the reporting period.

**(k) Discharges to Impaired Waters or Water bodies subject to a Pollutant Load Reduction within a TMDL**

MS4s that discharge to impaired waters (with or without a TMDL), waters for which nitrogen, phosphorus, bacteria or mercury are stormwater pollutants of concern, or waters which have pollution load reductions specified within a TMDL are required to meet certain criteria identified in this section and other sections of this general permit.

**(1) Existing Discharge to an Impaired Water without an Established TMDL**

If the permittee discharges to an impaired water without an established TMDL, the permittee must follow:

- (A) For waters for which Phosphorus, Nitrogen, Bacteria, or Mercury are stormwater pollutants of concern, the control measures in Section 6(a) and the screening and monitoring requirements of Section 6(i)(1),
- (B) For all other impairments, implement control measures to reduce the discharge of the pollutant(s) associated with the impairment and follow the requirements of Section 6(i)(1)(C), or as directed by the Commissioner.

**(2) Existing Discharge to a Water with an Established TMDL or with a Pollutant Load Reduction specified within the TMDL**

If the permittee discharges to a water included in a TMDL, the permittee must follow:

- (A) For waters for which Phosphorus, Nitrogen, Bacteria, or Mercury is a stormwater pollutant of concern, the control measures in Section 6(a) and the screening and monitoring requirements of Section 6(i)(1),
- (B) For all other discharges subject to a pollutant load reduction contained within a TMDLs, implement control measures to be consistent with the Waste Load Allocation in the specific TMDL. The permittee must also conduct the appropriate screening and monitoring in accordance with Section 6(i)(1).
- (C) The permittee shall implement BMPs as necessary to achieve the Waste Load Allocation, Load Allocation or Water Quality Targets specified within the TMDL (see Appendix D).

**(3) New Discharge to an Impaired Water without an Established TMDL**

If a new discharge to an impaired water without a TMDL is authorized pursuant to the conditions of Section 3(b)(7), the permittee must implement and maintain any control measures or conditions on the site that enabled such authorization, and modify such measures or conditions as necessary to maintain such authorization. The permittee must also maintain compliance with this subsection and Section 6(i) and maintain documentation of these measures and conditions in their Plan.

**(4) New Discharge to a Water with an Established TMDL or with a Pollutant Load Reduction specified within the TMDL**

If a new discharge to a water with a TMDL or with a pollutant load reduction established within the TMDL is authorized pursuant to the conditions of Section 3(b)(7), the permittee must follow the discharge requirements consistent with the applicable Wasteload Allocations, Load Allocations or Water Quality Targets for that TMDL. The permittee must also conduct the appropriate screening and monitoring in accordance with Section 6(i)(1) and maintain documentation of these measures and conditions in their Plan.

## **Section 7. Additional Requirements of this General Permit**

### ***(a) Regulations of Connecticut State Agencies Incorporated into this General Permit***

The permittee shall comply with all laws applicable to the subject discharges, including but not limited to, the following Regulations of Connecticut State Agencies which are hereby incorporated into this general permit, as if fully set forth herein:

(1) Section 22a-430-3:

Subsection (b) General - subparagraph (1)(D) and subdivisions (2), (3), (4) and (5)  
Subsection (c) Inspection and Entry  
Subsection (d) Effect of a Permit - subdivisions (1) and (4)  
Subsection (e) Duty to Comply  
Subsection (f) Proper Operation and Maintenance  
Subsection (g) Sludge Disposal  
Subsection (h) Duty to Mitigate  
Subsection (i) Facility Modifications, Notification - subdivisions (1) and (4)  
Subsection (j) Monitoring, Records and Report Requirements - subdivisions (1), (6), (7), (8), (9) and (11) (except subparagraphs (9) (A) (2) and (9) (c))  
Subsection (k) Bypass  
Subsection (m) Effluent Limitation Violations  
Subsection (n) Enforcement  
Subsection (p) Spill Prevention and Control  
Subsection (q) Instrumentation, Alarms, Flow Recorders  
Subsection (r) Equalization

(2) Section 22a-430-4

Subsection (t) Prohibitions  
Subsection (p) Revocation, Denial, Modification  
Appendices

### ***(b) Reliance on Registration***

In evaluating the permittee's registration, the Commissioner has relied on information provided by the permittee. If such information proves to be false or incomplete, the permittee's authorization may be suspended or revoked in accordance with law, and the Commissioner may take any other legal action provided by law.

### ***(c) Duty to Correct and Report Violations***

Upon learning of a violation of a condition of this general permit, a permittee shall immediately take all reasonable action to determine the cause of such violation, correct and mitigate the results of such violation and prevent further such violation. The permittee shall report in writing such violation and such corrective action to the Commissioner within five (5) days of the permittee's learning of such violation. Such information shall be filed in accordance with the certification requirements prescribed in Section 7(e) of this general permit.

***(d) Duty to Provide Information***

If the Commissioner requests any information pertinent to the authorized activity or to compliance with this general permit or with the permittee's authorization under this general permit, the permittee shall provide such information within thirty (30) days of such request. Such information shall be filed in accordance with the certification requirements prescribed in Section 7(e) of this general permit.

***(e) Certification of Documents***

Any document, including but not limited to any notice, information or report, which is submitted to the Commissioner under this general permit shall be signed by the chief elected official or principal executive officer of the municipality or institution, and by the individual or individuals responsible for actually preparing such document, each of whom shall certify in writing as follows:

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

***(f) Date of Filing***

For purposes of this general permit, the date of filing with the Commissioner of any document is the date such document is received by the Commissioner. The word “day” as used in this general permit means the calendar day; if any date specified in the general permit falls on a Saturday, Sunday, or legal holiday, such deadline shall be the next business day.

***(g) False Statements***

Any false statement in any information submitted pursuant to this general permit may be punishable as a criminal offense, in accordance with Section 22a-6, under Section 53a-157b of the Connecticut General Statutes.

***(h) Correction of Inaccuracies***

Within fifteen days after the date the permittee becomes aware of a change in any information in any material submitted pursuant to this general permit, or becomes aware that any such information is inaccurate or misleading or that any relevant information has been omitted, the permittee shall correct the inaccurate or misleading information or supply the omitted

information in writing to the Commissioner. Such information shall be filed in accordance with the certification requirements prescribed in Section 7(e) of this general permit.

**(i) Other Applicable Law**

Nothing in this general permit shall relieve the permittee of the obligation to comply with any other applicable federal, state and local law, including but not limited to the obligation to obtain any other authorizations required by such law.

**(j) Other Rights**

This general permit is subject to and does not derogate any present or future rights or powers of the State of Connecticut and conveys no rights in real or personal property nor any exclusive privileges, and is subject to all public and private rights and to any federal, state, and local laws pertinent to the property or activity affected by such general permit. In conducting any activity authorized hereunder, the permittee may not cause pollution, impairment, or destruction of the air, water, or other natural resources of this state. The issuance of this general permit shall not create any presumption that this general permit should or will be renewed.

**Section 8. Commissioner's Powers**

**(a) Abatement of Violations**

The Commissioner may take any action provided by law to abate a violation of this general permit, including but not limited to penalties of up to \$25,000 per violation per day under Chapter 446k of the Connecticut General Statutes, for such violation. The Commissioner may, by summary proceedings or otherwise and for any reason provided by law, including violation of this general permit, revoke a permittee's authorization hereunder in accordance with Sections 22a-3a-2 through 22a-3a-6, inclusive, of the Regulations of Connecticut State Agencies. Nothing herein shall be construed to affect any remedy available to the Commissioner by law.

**(b) General Permit Revocation, Suspension, or Modification**

The Commissioner may, for any reason provided by law, by summary proceedings or otherwise, revoke or suspend this general permit or modify to establish any appropriate conditions, schedules of compliance, or other provisions which may be necessary to protect human health or the environment.

**(c) Filing of an Individual Application**

If the Commissioner notifies a permittee in writing that such permittee shall obtain an individual permit under Section 22a-430 of the Connecticut General Statutes if he wishes to continue lawfully conducting the authorized activity, the permittee shall file an application for an individual permit within thirty (30) days of receiving the Commissioner's notice, or at such other date as the Commissioner may allow. While such application is pending before the Commissioner, the permittee shall comply with the terms and conditions of this general permit and the subject approval of registration. If the Commissioner issues an individual permit to a permittee under this general permit, this general permit, as it applies to such permittee, shall automatically terminate on the date such individual permit is issued. Nothing herein shall affect the Commissioner's power to revoke a permittee's authorization under this general permit at any time.

Issued Date: January 20, 2016

Michael Sullivan

Deputy Commissioner

This is a true and accurate copy of the general permit executed on January 20, 2016 by the Department of Energy and Environmental Protection.

## **Appendix A – Small MS4 Municipalities**

| <b>Connecticut Municipalities with &gt;1,000 People in Urbanized Areas</b> |                |                             |
|----------------------------------------------------------------------------|----------------|-----------------------------|
| Ansonia                                                                    | Avon           | Beacon Falls                |
| Berlin                                                                     | Bethany        | Bethel                      |
| Bloomfield                                                                 | Bolton         | Branford                    |
| Bridgeport                                                                 | Bristol        | Brookfield                  |
| Brooklyn*                                                                  | Burlington     | Canton                      |
| Cheshire                                                                   | Chester        | Clinton                     |
| Cromwell                                                                   | Danbury        | Darien                      |
| Deep River                                                                 | Derby          | Durham                      |
| East Granby                                                                | East Hartford  | East Haven                  |
| East Lyme                                                                  | East Windsor   | Easton                      |
| Ellington                                                                  | Enfield        | Essex                       |
| Fairfield                                                                  | Farmington     | Glastonbury                 |
| Granby                                                                     | Greenwich      | Griswold                    |
| Groton (City)                                                              | Groton (Town)  | Guilford                    |
| Haddam*                                                                    | Hamden         | Hartford                    |
| Hebron                                                                     | Killingly*     | Ledyard                     |
| Lisbon                                                                     | Madison        | Manchester                  |
| Marlborough                                                                | Meriden        | Middlebury                  |
| Mansfield*                                                                 | Middlefield    | Middletown                  |
| Milford                                                                    | Monroe         | Montville                   |
| Naugatuck                                                                  | New Britain    | New Canaan                  |
| New Fairfield                                                              | New Hartford*  | New Haven                   |
| New London                                                                 | New Milford    | Newington                   |
| Newtown                                                                    | North Branford | North Haven                 |
| Norwalk                                                                    | Norwich        | Old Lyme                    |
| Old Saybrook                                                               | Orange         | Oxford                      |
| Plainfield*                                                                | Plainville     | Plymouth                    |
| Portland                                                                   | Prospect       | Putnam                      |
| Redding                                                                    | Ridgefield     | Rocky Hill                  |
| Seymour                                                                    | Shelton        | Simsbury                    |
| Somers                                                                     | South Windsor  | Southbury                   |
| Southington                                                                | Sprague*       | Stonington (Town & Borough) |
| Stratford                                                                  | Suffield       | Thomaston                   |
| Thompson                                                                   | Tolland        | Trumbull                    |
| Vernon                                                                     | Wallingford    | Waterbury                   |
| Waterford                                                                  | Watertown      | West Hartford               |
| West Haven                                                                 | Westbrook      | Weston                      |
| Westport                                                                   | Wethersfield   | Wilton                      |
| Willington*                                                                | Windsor        | Windsor Locks               |
| Wolcott                                                                    | Woodbridge     | Woodbury                    |

\* Designates New MS4 Permittees

## **Appendix B**

### **Illicit Discharge Detection and Elimination (IDDE) Program Protocol**

#### **(A) Illicit Discharge Detection and Elimination (IDDE) Program**

Objective: The permittee shall implement an IDDE program to systematically find and eliminate sources of non-stormwater discharges to its MS4 and implement procedures to prevent such discharges.

During the development of the new components of the IDDE program required by this permit, permittees previously authorized by the permit issued January 9, 2004 must continue to implement their existing IDDE program required by that permit to detect and eliminate illicit discharges to their MS4.

##### **(1) Definitions and Prohibitions**

The permittee shall prohibit illicit discharges and sanitary sewer overflows (SSOs) to its MS4 and require removal of such discharges consistent with subsections (2) and (4), below.

An SSO is a discharge of untreated sanitary wastewater from a municipal sanitary sewer.

An illicit discharge is any discharge to an MS4 that is not composed entirely of stormwater, *except*:

- (a) discharges authorized under a separate NPDES permit that authorize a discharge to the MS4
- (b) non-stormwater discharges allowed by Section 3(a)(2) of this general permit

##### **(2) Elimination of Illicit Discharges**

- (a) Upon detection, the permittee shall eliminate illicit discharges as soon as possible and require the immediate cessation of such discharges upon confirmation of responsible parties in accordance with its enforceable legal authorities established pursuant to subsection (B) below. Where elimination of an illicit discharge within sixty (60) days of its confirmation is not possible, the permittee shall establish a schedule for its elimination not to exceed 180 days (six (6) months). The permittee shall immediately commence actions necessary for elimination. The permittee shall diligently pursue elimination of all illicit discharges. In the interim, the permittee shall take all reasonable and prudent measures to minimize the discharge of pollutants to its MS4.
- (b) The period between identification and elimination of an illicit discharge is not a grace period. Discharges from an MS4 that are mixed with an illicit discharge are not authorized by this general permit, are unlawful, and remain unlawful until eliminated.

##### **(3) Non-Stormwater Discharges**

The permittee may presume that the sources of non-stormwater listed in Section 3(a)(2) of this permit need not be addressed. However, if the permittee identifies any of these sources as significant contributors of pollutants to the MS4, then the permittee shall implement measures to control these sources so they are no longer significant contributors of pollutants, and/or eliminate them entirely, consistent with this appendix.

(4) Sanitary Sewer Overflows

- (a) Upon detection of an SSO the permittee shall eliminate it as expeditiously as possible and take interim mitigation measures to minimize the discharge of pollutants to and from its MS4 until elimination is completed.
- (b) The permittee shall identify all known locations where SSOs have discharged to the MS4 within the previous five years. This shall include SSOs resulting, during dry or wet weather, from inadequate conveyance capacities, or where interconnectivity of the storm and sanitary sewer infrastructure allows for communication of flow between the systems. Within 120 days of the effective date of the permit, the permittee shall develop an inventory of all identified SSOs indicating:
  - Location (approximate street crossing/address and receiving water, if any);
  - A clear statement of whether the discharge entered a surface water directly or entered the MS4;
  - Date(s) and time(s) of each known SSO occurrence (i.e. beginning and end of any known discharge);
  - Estimated volume(s) of the occurrence;
  - Description of the occurrence indicating known or suspected cause(s);
  - Mitigation and corrective measures completed with dates implemented; and
  - Mitigation and corrective measures planned with implementation schedules.

The permittee shall maintain the inventory as a part of the Plan and update the inventory annually.

- (c) The permittee shall provide written notice to the Commissioner within five (5) days of becoming aware of the SSO occurrence and shall include the information in the updated inventory. The notice shall contain all of the information listed in subsection (b), above.
- (d) The permittee shall include and update the SSO inventory in its annual report, including the status of mitigation and corrective measures implemented by the permittee to address each SSO identified pursuant to this appendix.
- (e) The period between identification and elimination of a discharge from the SSO to the MS4 is not a grace period. Discharges from an MS4 that are mixed with an SSO are not authorized by this general permit, are unlawful and remain unlawful until eliminated.

(5) Outfall/Interconnection Inventory

The permittee shall develop an outfall and interconnection inventory that identifies each outfall and interconnection discharging from the MS4, records its location and condition, and provides a framework for tracking inspections, screenings and other activities under the permittee's IDDE program pursuant to Section 6(a)(3) of this general permit.

- (a) An outfall means a point source as defined by 40 CFR § 122.2 and in Section 2 of this general permit as the point where the MS4 discharges to waters of the state. An outfall does not include open conveyances connecting two separate storm sewers or pipes, tunnels or other conveyances that connect segments of the same stream or other waters of the state and that are used to convey waters of the state. However, it is strongly recommended that a permittee inspect all

accessible portions of the system as part of this process. Culverts longer than a simple road crossing shall be included in the inventory unless the permittee can confirm that they are free of any connections and simply convey waters of the state.

An interconnection means the point where the permittee's MS4 discharges to another MS4 or other storm sewer system, through which the discharge is conveyed to waters of the state or to another storm sewer system and eventually to a water of the state.

- (b) The permittee shall complete its outfall and interconnection inventory in accordance with the timelines in Sections 6(a)(3)(C)(ii) and (iii) and shall include the progress of this inventory in each annual report. The inventory shall be updated annually to include data collected in connection with the dry weather screening under subsection (7(d)), below, and other relevant inspections conducted by the permittee.
- (c) The inventory shall include the following information: unique identifier, receiving water, date of most recent inspection, dimensions, shape, material (concrete, PVC), spatial location (latitude and longitude with a minimum accuracy of +/-30 feet, physical condition and indicators of potential non-stormwater discharges (including presence or evidence of suspect flow and sensory observations such as odor, color, turbidity, floatables, or oil sheen) as of the most recent inspection.

(6) System mapping

The permittee shall develop a revised and more detailed map than was required by the previous permit issued January 9, 2004. This revised map of the MS4 shall include, at a minimum, parts of the MS4 within the Urbanized Area and those catchment areas of the MS4 with either DCIA of greater than 11% or which discharge to impaired waters ("priority" areas). This map shall be completed within three (3) years of the effective date of this permit for existing 2004 MS4 permittees and by the end of the permit term for new 2004 MS4 permittees. This permit does not provide additional time for existing 2004 MS4 permittees for completion of the mapping that was required by the previous permit.

- (a) The mapping shall include, at a minimum, a depiction of the permittee's separate storm sewer system in the priority areas described above. The mapping is intended to facilitate the identification of key infrastructure and factors influencing proper system operation, and the potential for illicit sanitary sewer discharges. The map shall include the required infrastructure and water resources information as indicated in subparagraph (i), below, and shall include the information in subparagraph (ii), below, where available. The Commissioner also recommends the inclusion of additional items as indicated in subparagraph (iii), below.

(i) Required mapping elements

- Municipal separate storm sewer system
  - outfalls and receiving waters (required by previous permit)
  - pipes
  - open channel conveyances (swales, ditches, etc.)
  - catch basins
  - manholes
  - interconnections with other MS4s and other storm sewer systems

- municipally-owned stormwater treatment structures (e.g. detention and retention basins, infiltration systems, bioretention areas, water quality swales, gross particle separators, oil/water separators, or other proprietary systems)
- Catchment delineations as defined in Section 2 for use in priority rankings required in subsection (7)(c), below, or prioritizing BMP retrofits.
- Waterbodies identified by name and indication of all use impairments as identified on the most recent Integrated Water Quality Report pursuant to Clean Water Act section 303(d) and 305(b).

(ii) Elements required where available

- Municipal sanitary sewer system;
- Municipal combined sewer system, if applicable

(iii) Recommended elements

- Storm sewer material, size and age.
  - Sanitary sewer system material, size and age
  - Where a municipal sanitary sewer system exists, properties known or suspected to be served by a septic system, especially in high-density urban areas
  - Area where the permittee's MS4 has received or could receive flow from septic system discharges (e.g. areas with poor soils, or high ground water elevations unsuitable for conventional subsurface disposal systems)
  - Seasonal high water table elevations impacting sanitary alignments
  - Topography
  - Orthophotography
  - Alignments, dates and representation of work completed (with legend) of past illicit discharge investigations (e.g. flow isolation, dye testing, CCTV)
  - Locations of suspected, confirmed and corrected illicit discharges (with dates and flow estimates)
- (b) The mapping may be produced by hand or through computer-aided methods (e.g. GIS). The required scale and detail of the map shall be appropriate to facilitate a rapid understanding of the system by the permittee and the Commissioner. In addition, the mapping shall serve as a planning tool for the implementation and phasing of the IDDE program and demonstration of the extent of complete and planned investigations and corrections. The permittee shall update the mapping as necessary to reflect newly discovered information and required corrections or modifications.
- (c) The permittee shall report on the progress towards the completion of the map required by this permit in each annual report.

(7) Written Illicit Discharge Detection and Elimination Program

The IDDE program shall be recorded in a written document pursuant to Section 6(a)(3) of the general permit. The IDDE program shall include each of the elements described in subsections (a) – (h), below, unless the permittee provides a written explanation within the IDDE program as to why a particular element is not applicable to the permittee.

Notwithstanding the permittee's explanation, the Commissioner may at any time determine that a particular element is in fact applicable to the permittee and require the permittee to add it to the IDDE program. The written IDDE program shall be completed within one (1) year of the effective date of the permit for existing 2004 MS4 permittees and within two (2) years of the effective date of this general permit for new MS4 permittees. The permittee shall implement the IDDE program in accordance with the goals and milestones set forth in subsection (8), below.

(a) Legal Authority

The IDDE program shall provide that the permittee has adequate legal authority to accomplish the following tasks: prohibit illicit discharges; investigate suspected illicit discharges; eliminate illicit discharges, including discharges from properties not owned by or controlled by the MS4 that discharge into the MS4 system; and implement appropriate enforcement procedures and actions. Adequate legal authority consists of a currently effective ordinance, by-law, or other regulatory mechanism. For existing 2004 MS4 permittees, the ordinance, by-law, or other regulatory mechanism was a requirement of that permit and was required to be effective by January 8, 2009. These permittees shall update their IDDE legal authority within one year of the effective date of this permit. New MS4 permittees must establish this legal authority on or before two (2) years of the effective date of this permit. The written IDDE program shall include a reference or citation of the authority the permittee will use to implement all aspects of the IDDE program.

(b) Statement of IDDE Program Responsibilities

The permittee shall establish a written statement that clearly identifies responsibilities with regard to eliminating illicit discharges. The statement shall identify the lead permittee agency(ies), department(s) or personnel responsible for implementing the IDDE Program as well as any other agencies, departments or personnel that may have responsibilities for aspects of the program (e.g. state or local health officials responsible for overseeing septic system construction; sanitary sewer system staff; inspectional services for enforcing plumbing codes; town counsel responsibilities in enforcement actions, institutional support staff etc.). Where multiple departments, agencies or personnel have responsibilities with respect to the IDDE program specific areas of responsibility shall be defined and processes for coordination and data sharing shall be established and documented.

(c) Assessment and Priority Ranking of Catchments

The permittee shall assess and priority rank the catchments, delineated as required by subsection (6)(a), above, in terms of their potential to have illicit discharges and SSOs and the related public health significance. This ranking will determine the priority order for screening of outfalls and interconnections pursuant to subsection (d), below, catchment investigations for evidence of illicit discharges and SSOs pursuant to subsection (e), below, and provides the basis for determining permit milestones pursuant to subsection (8), below.

(i) The permittee shall classify each catchment into one of the following categories:

- Excluded catchments: Catchments with no potential for illicit discharges may be excluded from the IDDE program. This category is limited to roadway drainage in undeveloped areas with no dwellings and no sanitary sewers; drainage for athletic fields, parks or undeveloped green space and associated parking without services;

cross-country drainage alignments (that neither cross nor are in proximity to sanitary sewer alignments) through undeveloped land.

- Problem Catchments: Catchments with known or suspected contributions of illicit discharges based on existing information shall be designated as Problem Catchments. This shall include any catchments where previous outfall/interconnection screening indicates sewer input based on olfactory/visual evidence or sampling results (ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and bacteria levels greater than the water quality criteria applicable to the receiving water; or ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and detectable levels of chlorine). Problem Catchments need not be screened pursuant to subsection (d), below, and shall be scheduled for catchment investigation pursuant to subsection (e), below. Problem catchments shall be identified during the initial ranking of catchments and subsequent rankings shall not add any catchments to the Problem Catchment category.
  - High Priority Catchments: Catchments that have not been classified as Problem Catchments and that are discharging to an area of concern to public health due to proximity of public beaches, recreational areas, drinking water supplies or shellfish beds; catchments determined by the permittee as high priority based on outfall/interconnection screening under subsection (d), below, and catchment characteristics assessment under subparagraph (c)(ii), below. Any catchment where outfall/interconnection screening indicates sewer input based on olfactory/visual evidence or sampling results (ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and bacteria levels greater than the water quality criteria applicable to the receiving water; or ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and detectable levels of chlorine) shall be ranked at the top of the High Priority Catchments category and scheduled for catchment investigation pursuant to subsection (e), below.
  - Low Priority Catchments: Catchments determined by the permittee as low priority based on outfall/interconnection screening under subsection (d), below, and catchment characteristics assessment under subparagraph (c)(ii), below.
- (ii) The permittee shall priority rank catchments within each category (except for excluded catchments), based on screening factors. The permittee shall, at a minimum, consider the following screening factors:
- Past discharge complaints and reports.
  - Poor dry weather receiving water quality- the following guidelines are recommended to identify waters as having a high illicit discharge potential: exceeding water quality standards for bacteria; ammonia levels above 0.5 mg/l; surfactants levels greater than or equal to 0.25 mg/l.
  - Density of generating sites - Generating sites are those places, including institutional, municipal, commercial, or industrial sites, with a potential to generate pollutants that could contribute to illicit discharges. Examples of these sites include, but are not limited to, car dealers; car washes; gas stations; garden centers; and industrial manufacturing areas.
  - Age of surrounding development and infrastructure – Industrial areas greater than 40 years old and areas where the sanitary sewer system is more than 40 years old will probably have a high illicit discharge potential. Developments 20 years or younger will probably have a low illicit discharge potential.
  - Sewer conversion – Catchments that were once serviced by septic systems, but have been converted to sewer connections may have a high illicit discharge potential.

- Historic combined sewer systems – Catchments that were once serviced by a combined sewer system, but have been separated may have a high illicit discharge potential.
- Density of aging septic systems – Septic systems thirty years or older in residential land use areas are prone to have failures and may have a high illicit discharge potential. Consultation with local or state health officials is strongly encouraged.
- Culverted streams – any river or stream that is culverted for distances greater than a simple roadway crossing may have a high illicit discharge potential.

The permittee may also consider as priorities for evaluation for illicit discharges, although not necessarily indicators of the presence of illicit connections or discharges:

- Water bodies that receive a discharge from the MS4 and are drinking water supplies, shell fishing areas, beaches or waters used for contact recreation.
- Impaired waterbodies that receive a discharge from the MS4 or waters with approved TMDLs applicable to the permittee, where illicit discharges have the potential to contain the pollutant identified as the cause of the impairment.

The permittee may add additional relevant factors, including location-specific screening factors; if so, the permittee shall include the additional factors in its written IDDE program.

- (iii) An initial illicit discharge potential assessment and priority ranking based on existing information shall be completed within two (2) years from the effective date of the permit for existing 2004 MS4 permittees. New MS4 permittees shall complete this assessment and ranking by the end of the term of the permit. The permittee shall update its assessment and priority ranking annually based on catchment delineations pursuant to subsection (6), above, the results of screening pursuant to subsection (d), below, and other new relevant information. The permittee shall provide a listing of all catchments and the results of the ranking for each catchment in each annual report. For each catchment being investigated the permittee shall also provide in its annual report (1) a summary of evidence of known or suspected illicit discharges and SSOs; (2) completed, ongoing or planned corrective measures addressing confirmed illicit discharges and SSOs; and (3) a schedule for completing and verifying measures correcting the confirmed illicit discharges and SSOs.

(d) Outfall and Interconnection Screening and Sampling

The IDDE program shall include a written procedure for screening and sampling of outfalls and interconnections from the MS4 in dry and wet weather for evidence of illicit discharges and SSOs. This screening procedure shall be used for:

- baseline outfall and interconnection screening pursuant to subparagraph (iii), below (dry weather);
  - confirmatory screenings pursuant to subsection (f), below (dry and/or wet weather depending on catchment characteristics);
  - follow-up screening pursuant to subsection (g), below (dry and/or wet weather depending on catchment characteristics).
- (i) The screening and sampling procedure shall include procedures for sample collection, use of field kits, storage and conveyance of samples (including relevant hold times).

- (ii) If an outfall is inaccessible or submerged, the permittee shall proceed to the first accessible upstream manhole or structure for the observation and sampling and report the location with the screening results. If an interconnection is inaccessible or submerged, interconnection screening shall occur at the first accessible location within the permittee's system upgradient of the interconnection.
- (iii) Dry weather screening and sampling shall proceed only when no more than 0.1 inches of rainfall has occurred in the previous 24-hour period. When a flow is observed, a sample of the flow shall be collected and analyzed for the parameters listed in subparagraph (v), below. If no dry weather flow is observed, the permittee shall record the condition of the outfall and other relevant information. If no flow is observed, but evidence of dry weather flow exists, the permittee shall revisit the outfall during dry weather within one week of the initial observation, if practicable, to perform a second dry weather screening and sample any observed flow. The permittee shall identify in the annual report any other necessary follow-up actions to identify the source of any apparent intermittent flow not sampled.
- (iv) Wet weather screening and sampling, which shall be conducted at an outfall and/or within the catchment area in accordance with subparagraph (e)(ii)b., below, shall proceed during or after a storm event of sufficient depth or intensity to produce a stormwater discharge but only during the spring (March to June) when groundwater levels are relatively high. The permit does not require a minimum rainfall event prior to wet weather screening. However, the purpose of wet weather screening and sampling under the IDDE program is to identify illicit discharges that may activate or become evident during wet weather. Permittees may incorporate provisions that assist in targeting such discharges, including avoiding sampling during the initial period of discharge ("first flush") and/or identifying minimum storm event intensities likely to trigger sanitary sewer interconnections.
- (v) Samples shall be analyzed at a minimum for ammonia, chlorine, conductivity, salinity, *E. coli*. (freshwater receiving water) or enterococcus (saline or brackish receiving water), surfactants (such as MBAS), and temperature. All analyses with the exception of indicator bacteria can be performed with field test kits or field instrumentation. In addition, where the discharge is directly into a water quality limited water or a water subject to an approved TMDL, the sample shall be analyzed for the pollutants identified as the cause of the impairment. Sampling for pollutants of concern shall be conducted using the analytical methods found in 40 CFR §136, or alternative methods approved by the Commissioner in accordance with the procedures in 40 CFR §136. Other IDDE screening parameters shall be considered field screening and are not subject to 40 CFR Part 136 requirements.
- (vi) Catchments where there is relevant information indicating sewer input to the MS4 or sampling results where ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and bacteria levels greater than the water quality criteria applicable to the receiving water (or alternatively, ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and detectable levels of chlorine) shall be considered highly likely to contain illicit discharges from sanitary sources, and such catchments shall be ranked at the top of the High Priority Catchments category for investigation.

(e) Catchment Investigation Procedure

The permittee shall develop a written systematic procedure for catchment investigation that includes (1) a review of mapping and historic plans and records for the catchment; (2) a manhole inspection methodology; and (3) procedures to isolate and confirm sources of illicit discharges, as set forth below.

- (i) For each catchment being investigated, the permittee shall review relevant mapping and historic plans and records to the extent available, including but not limited to plans related to the construction of the storm drain and of sanitary sewers in the catchment, prior work performed on the storm drain or sanitary sewers, local health official or other municipal data on septic system failures or required upgrades, and complaint records related to SSOs, sanitary sewer surcharges, and septic system breakouts. This review shall be used to identify areas within the catchment with higher potential for illicit connections and System Vulnerability Factors that indicate a risk of sanitary or septic system inputs to the MS4 under wet weather conditions. Consultation with local or state health officials is strongly encouraged. The permittee shall identify and record the presence of any of the following specific System Vulnerability Factors:

- History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages;
- Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs;
- Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints;
- Common or twin-invert manholes serving storm and sanitary sewer alignments;
- Common trench construction serving both storm and sanitary sewer alignments;
- Crossings of storm and sanitary sewer alignments;
- Sanitary sewer alignments known or suspected to have been constructed with an underdrain system;
- Sanitary sewer infrastructure defects such as leaking service laterals, cracked, broken, or offset sanitary infrastructure, directly piped connections between storm drain and sanitary sewer infrastructure, or other vulnerability factors identified through Inflow/Infiltration Analyses, Sanitary Sewer Evaluation Surveys, or other infrastructure investigations.
- Areas formerly served by combined sewer systems;
- Any sanitary sewer and storm drain infrastructure greater than 40 years old in medium and densely developed areas;
- Widespread code-required septic system upgrades required at property transfers (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance);
- History of multiple local health department or sanitarian actions addressing widespread septic system failures (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance);

The permittee shall document the presence or absence of System Vulnerability Factors for each catchment, retain this documentation as part of its IDDE program, and report this

information in Annual Reports. Where System Vulnerability Factors are present, the catchment shall be investigated pursuant to subparagraph (ii)b., below.

- (ii) The manhole inspection methodology shall describe a storm drain network investigation that involves systematically and progressively observing, sampling (as required below) and evaluating key junction manholes in the MS4 to narrow the location of suspected illicit discharges or SSOs to an isolated pipe segment between two manholes, locate evidence of illicit discharges or SSOs that may not be evident at the outfall under all circumstances, and confirm or identify potential system vulnerability factors. The written catchment investigation procedures shall detail how the permittee will further isolate and identify potential illicit discharges as indicated by field kit detections equal to or greater than the threshold values listed in subparagraph (d)(vi), above. The permittee is responsible for selecting key junction manholes in a manner such that the distance between key junction manholes is appropriate to ensure a thorough assessment of its system.

The manhole inspection methodology may either start from the outfall and work up the system or start from the upper parts of the catchment and work down the system or be a combination of both practices. Either method must, at a minimum, include an investigation of each key junction manhole within the MS4, even where no evidence of an illicit discharge is observed at the outfall. The Catchment Investigation Procedure must describe the method the permittee will use.

a. Dry weather investigation

Key junction manholes shall be opened and inspected for visual and olfactory evidence of illicit connections (e.g. excrement, toilet paper, gray filamentous bacterial growth, or sanitary products present). If flow is observed, the permittee shall sample the flow at a minimum for ammonia, chlorine and surfactants and can use field kits for these analyses. Additional indicator sampling may assist in determining potential sources (e.g. bacteria for sanitary flows, conductivity to detect tidal backwater, etc.). Where sampling results or visual or olfactory evidence indicate potential illicit discharges or SSOs, the area draining to the junction manhole shall be flagged for further investigation, through upstream junction manhole investigation and/or isolation and confirmation of sources pursuant to subsection (e)(ii), above.

Manhole inspections in all areas shall also include identifying System Vulnerability Factors including common (twin invert) manholes, directly piped connections between storm drains and sanitary sewer infrastructure, common weir walls, sanitary sewer underdrain connections and other structural vulnerabilities where sanitary discharges could enter the storm drain system during wet weather. Where present, such System Vulnerability Factors shall be investigated pursuant to paragraph (b) below.

b. Wet weather investigation

Where the review of mapping and historic plans and records and/or manhole inspections indicate the presence of one or more System Vulnerability Factors as listed in subsection (e)(i), above, the permittee shall also inspect and sample under wet weather conditions to the extent necessary to determine whether wet weather-induced high flows in sanitary sewers or high groundwater in areas served by septic

systems result in discharges of sanitary flow to the MS4. The permittee shall conduct at least one wet weather screening and sampling at the outfall for any catchment where one or more System Vulnerability Factors are present. This sampling can be done upon completion of any dry weather investigation but must be completed before catchment investigation is marked as complete. All data shall be recorded and reported in each annual report.

(iii) Isolation and Source Verification Procedures

The permittee shall develop procedures to be used to isolate and confirm sources where manhole investigations or other physical evidence or screening has identified MS4 alignments to be influenced by illicit discharges or SSOs. These shall include isolation of the drainage area for implementation of more detailed investigations, inspection of additional manholes along the alignment to refine the location of potential contaminant sources, and methods such as caulk damns, targeted internal plumbing inspections, dye testing, video inspections, or smoke testing to isolate and confirm the sources.

(f) Removal and Confirmation

When the source of an illicit discharge or SSO is identified and confirmed, the permittee shall exercise its authority as necessary to require its removal pursuant to subsections (2) or (3), above. For each confirmed source the permittee shall include in the annual report the following information: the location of the discharge and its source(s), a description of the discharge, the method of discovery, date of discovery, date of elimination, mitigation or enforcement action; and estimate of the volume of flow removed.

Within one year of removal of all identified illicit discharge and SSO sources within a catchment area, confirmatory outfall or interconnection screening shall be conducted. The confirmatory screening shall be conducted in dry weather unless System Vulnerability Factors have been identified in the catchment pursuant to subsection (e)(i), above, in which case both dry weather and wet weather confirmatory screening shall be conducted. If confirmatory screening indicates evidence of additional illicit discharges, the catchment shall be scheduled for additional investigation. Confirmatory screening is not required in catchments where no illicit discharges or system vulnerability factors have been identified and no previous screening indicated suspicious flows.

(g) Follow-up Screening

Upon completion of catchment investigation pursuant to subsection (e), above, and illicit discharge removal and confirmation (if necessary) pursuant to subsection (f), above, the catchment outfall or interconnection shall be scheduled for follow-up screening within five years, or sooner as determined by the permittee based on the catchment's illicit discharge priority. Follow-up screening shall consist of dry weather screening and sampling except that wet weather screening and sampling shall also be required in catchments where wet weather screening was required by subparagraph (e)(ii)b., above.

(h) Illicit Discharge Prevention Procedures

The permittee shall develop and implement mechanisms and procedures designed to prevent illicit discharges and SSOs, such as: spill response and prevention procedures including identification of spills, reporting procedures, containment procedures, and documentation;

public awareness (this may be a part of the education program required by subsection (2), above); reporting (hotlines) and training of public employees involved in the IDDE program on ways to identify potential illicit discharges and SSOs.

(8) IDDE Program Implementation Goals and Milestones

The permittee shall implement the IDDE Program to meet the following goals and milestones:

- (a) The permittee shall complete dry weather screening and sampling (where flowing) of every MS4 outfall and interconnection (except Excluded and Problem Catchments) no later than three years from the permit effective date for existing 2004 MS4 permittees and by the end of the permit term for new MS4 permittees. Existing 2004 MS4 permittees may rely on screening conducted under the previous permit issued January 9, 2004, pursuant to an enforcement action, or by the Commissioner to the extent that it meets the requirements of subsection (7), above. New MS4 permittees shall complete dry weather screening and sampling of every MS4 outfall and interconnection (except Excluded and Problem Catchments) no later than the end of the permit term. All data shall be reported in each annual report. Permittees that have conducted substantially equivalent monitoring to that required by subsection (7)(d), above, as part of an enforcement action can request an exemption from the requirements of subsection (7)(d), above, by submitting a written request to the Commissioner and retaining exemption approval from the Commissioner as part of the Plan. Until the permittee receives formal written approval of the exemption from subsection (7)(d), above, from the Commissioner the permittee remains subject to all requirements of subsection (7)(d), above.
- (b) Existing 2004 MS4 permittees shall begin investigations using the procedure developed in accordance with subsection (7)(d), above, within three months of investigation procedure finalization and no later than 15 months (1 year and 3 months) from the effective date of the permit. New MS4 permittees shall begin these investigations no later than 2 years and 3 months from the effective date of the permit. All permittees shall make continued progress each year toward meeting the milestones of subsection (8)(c), below. The permittee shall continue investigation, including Problem Catchments, using its existing IDDE program until such time as the procedure under subsection (7)(e), above, is developed.
- (c) The permittee shall implement the Catchment Investigation Procedure in every catchment of the MS4, even where dry weather screening does not indicate evidence of illicit discharges. The permittee shall begin implementation of the procedure in Problem Catchments and those catchments with the highest ranking in the Assessment of Priority Catchments pursuant to subsection (7)(c), above. Implementation of the Catchment Investigation Procedure shall comply with the following milestones. For purposes of these milestones, a catchment investigation is considered complete if a permittee has completed all elements of subsection (7)(e), above.
  - i. The permittee shall complete the Catchment Investigation Procedure in a minimum of 80% of the MS4 area served by Problem Catchments within three years of the permit effective date and 100% of Problem Catchments within five years of the permit effective date.
  - ii. The permittee shall complete the Catchment Investigation Procedure in every catchment of the MS4 where information indicates sewer input including outfall/interconnection screening that indicates sewer input based on olfactory/visual evidence or sampling results (ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and bacteria levels greater than the water

quality criteria applicable to the receiving water; or ammonia  $\geq 0.5$  mg/l, surfactants  $\geq 0.25$  mg/l, and detectable levels of chlorine) within five (5) years of the permit effective date.

- iii. The permittee shall complete the Catchment Investigation Procedure in 40% of the area served by all MS4 catchments within five (5) years of the permit effective date, and in 100% of the area served by all MS4 catchments within ten (10) years of the permit effective date. The permittee may count the area of low priority catchments only if the Catchment Investigation has been started in all other MS4 catchments. For the purposes of this section, catchment investigations that have been started include those where provisions of subsections (7)(e)(i) and (ii), above, have been completed.
- d. Where catchments do not contain junction manholes, the dry weather screening and sampling shall be considered as meeting the manhole inspection requirement. In these catchments, dry weather screenings that indicate potential presence of illicit discharges shall be further investigated pursuant to subsection (7)(e)(iii), above. Investigations in these catchments may be considered complete where dry weather screening reveals no flow; no evidence of illicit discharges or SSOs is indicated through sampling results or visual or olfactory means; and no wet weather System Vulnerability Factors are identified.
- e. The permittee shall track progress towards these milestones in each annual report.

#### (9) Indicators of IDDE Program Progress

The permittee shall define or describe indicators for tracking program success. At a minimum, indicators shall include measures that demonstrate efforts to locate illicit discharges, the number of SSOs and illicit discharges identified and removed, the percent and area in acres of the catchment area served by the MS4 evaluated using the catchment investigation procedure, and volume of sewage removed. The permittee shall evaluate and report the overall effectiveness of the program based on the tracking indicators in the annual report.

#### (10) Training

The permittee shall, at a minimum, annually provide training to employees involved in IDDE program about the program, including how to recognize illicit discharges and SSOs. The permittee shall report on the frequency and type of employee training in the annual report.

## Appendix C

### AQUIFER PROTECTION AREAS AND OTHER GROUNDWATER DRINKING SUPPLY AREAS

#### GUIDANCE INFORMATION

The Stormwater Management Plan (“the Plan”) should consider measures to reduce or mitigate potential impacts to both ground water (aquifers) and surface waters, taking into consideration both quantity and quality of the runoff. The emphasis should be to minimize, to the extent possible, changes between pre-development and post-development runoff rates and volumes. Coordination and discussion with the local water company is strongly encouraged.

The basic stormwater principals for Aquifer Protection Areas (and other groundwater drinking supply areas) are to prevent inadvertent pollution discharges/releases to the ground, while encouraging recharge of stormwater where it does not endanger groundwater quality. The permittee should review Sections 19-13-B32(h) and (i) of the Regulations of Connecticut State Agencies for additional information. Measures include:

- prevent illicit discharges to storm water, including fuel/chemical pollution releases to the ground;
- minimize DCIA and disconnect large areas of DCIA with natural or landscape areas;
- direct paved surface runoff to aboveground type land treatment structures – sheet flow, surface swales, depressed grass islands, detention/retention and infiltration basins, and wet basins. These provide an opportunity for volatilization of volatile organic compounds to the extent possible before the stormwater can infiltrate into the ground;
- provide necessary impervious pavement in high potential pollutant release areas. These “storm water hot spots” include certain land use types or storage and loading areas, fueling areas, intensive parking areas and roadways (see table below);
- only use subsurface recharge structures such as dry wells, galleries, or leaching trenches, to directly infiltrate clean runoff such as rooftops, or other clean surfaces. These structures do not adequately allow for attenuation of salts, solvents, fuels or other soluble compounds in groundwater that may be contained in runoff; and
- restrict pavement deicing chemicals, or use an environmentally suitable substitute such as sand only, or alternative de-icing agents such as calcium chloride or calcium magnesium.

**Infiltration** of stormwater should be **restricted** under the following site conditions:

- ***Land Uses or Activities with Potential for Higher Pollutant Loads:*** Infiltration of stormwater from these land uses or activities (refer to Table 7-5 below), also referred to as stormwater “hotspots,” can contaminate public and private groundwater supplies. Infiltration of stormwater from these land uses or activities may be allowed by the review authority with appropriate pretreatment. Pretreatment could consist of one or a combination of the primary or secondary treatment practices described in the Stormwater Quality Manual provided that the treatment practice is designed to remove the stormwater contaminants of concern.
- ***Subsurface Contamination:*** Infiltration of stormwater in areas with soil or groundwater contamination such as brownfield sites and urban redevelopment areas can mobilize contaminants.
- ***Groundwater Supply and Wellhead Areas:*** Infiltration of stormwater can potentially contaminate groundwater drinking water supplies in immediate public drinking water wellhead areas.

**Land Uses or Activities with Potential for Higher Pollutant Loads**  
**Table 7-5 of the 2004 Stormwater Quality Manual**

| Land Use/Activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• Industrial facilities subject to the DEEP Industrial Stormwater General Permit or the U.S. EPA National Pollution Discharge Elimination System (NPDES) Stormwater Permit Program</li> <li>• Vehicle salvage yards and recycling facilities</li> <li>• Vehicle fueling facilities (gas stations and other facilities with on-site vehicle fueling)</li> <li>• Vehicle service, maintenance, and equipment cleaning facilities</li> <li>• Fleet storage areas (cars, buses, trucks, public works)</li> <li>• Commercial parking lots with high intensity use (shopping malls, fast food restaurants, convenience stores, supermarkets, etc.)</li> <li>• Public works storage areas</li> </ul> | <ul style="list-style-type: none"> <li>• Road salt storage facilities (if exposed to rainfall)</li> <li>• Commercial nurseries</li> <li>• Flat metal rooftops of industrial facilities</li> <li>• Facilities with outdoor storage and loading/unloading of hazardous substances or materials, regardless of the primary land use of the facility or development</li> <li>• Facilities subject to chemical inventory reporting under Section 312 of the Superfund Amendments and Reauthorization Act of 1986 (SARA), if materials or containers are exposed to rainfall</li> <li>• Marinas (service and maintenance)</li> <li>• Other land uses and activities as designated by the review authority</li> </ul> |

For further information regarding the design of stormwater collection systems in Aquifer Protection Areas, contact the Aquifer Protection Area Program at (860) 424-3020 or visit [www.ct.gov/deep/aquiferprotection](http://www.ct.gov/deep/aquiferprotection).

### **Appendix D – Impaired Waters Guidance**

| Surface Waters and Associated Stormwater Pollutants of Concern |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                   |                                                                                                                     |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Stormwater Pollutant of Concern                                | Waterbodies included within a TMDL or Waters Included in Pollution Control Strategy Developed by CT DEEP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Impaired waters without a TMDL                                                                                                                                    |                                                                                                                     |
|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Impaired Designated Use                                                                                                                                           | Cause                                                                                                               |
| Phosphorus                                                     | Any water body subject to a TMDL pollutant load reduction for Phosphorus or any waterbody included in the Interim Phosphorus Reduction Strategy for Connecticut Freshwater Non-tidal Receiving Rivers and Streams Technical Support Document (2014 or as amended) , including but not limited to the Bantam River Watershed, Blackberry River Watershed, Factory Brook Watershed, Farmington River Watershed, Fivemile River Watershed, Hockanum River Watershed, Housatonic River Main Stem Watershed, Limekiln Brook Watershed, Naugatuck River Watershed, Norwalk River Watershed, Pequabuck River Watershed Pomperaug River Watershed, Pootatuck River Watershed, Quinebaug River Watershed, Quinnipiac River Watershed, Shetucket River Watershed or Willimantic River Watershed | Habitat for Fish, Other Aquatic Life and Wildlife or Recreation                                                                                                   | Phosphorus, Nutrient/ Eutrophication Biological Indicators, Dissolved Oxygen, Chlorophyll-a, or Excess Algal Growth |
| Nitrogen                                                       | Any water body subject to a TMDL pollutant load reduction for Nitrogen, including but not limited to the Long Island Sound TMDL for Dissolved Oxygen (entire state of CT)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Habitat for Marine Fish, Other Aquatic Life and Wildlife                                                                                                          | Dissolved oxygen saturation, Nitrogen (Total), Nutrient / Eutrophication Biological Indicators, Oxygen, Dissolved   |
| Bacteria                                                       | Any water body subject to a TMDL pollutant load reduction for Total Coliform, Escherichia coli, Fecal coliform or Enterococci                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Recreation, Existing or Proposed Drinking Water, Commercial Shellfish Harvesting Where Authorized or Shellfish Harvesting for Direct Consumption Where Authorized | Total Coliform, Escherichia coli, Fecal coliform or Enterococci                                                     |
| Mercury                                                        | Any water body subject to a TMDL pollutant load reduction for Mercury (Entire state of Connecticut)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Habitat for Fish, Other Aquatic Life and Wildlife or Fish Consumption                                                                                             | Mercury                                                                                                             |

| Water Quality Targets for Waters for Which Bacteria is a Stormwater Pollutant of Concern |                                                                                                               |                                                                                          |                                                    |                                                         |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------|
| Water Quality Classification                                                             | E. Coli (Freshwater Rec) (cols/100mls)                                                                        | Enterococci (Marine Rec) (cols/100mls)                                                   | Fecal Coliform (Marine Shellfishing) (cols/100mls) | Total Coliform (Freshwater Drinking) (cols/100mls)      |
| AA                                                                                       | Instantaneous designated swimming 235 / Non designated Swimming 410 / All other Recreation 576<br>Geomean 126 | N/A                                                                                      | N/A                                                | Monthly Moving average <100 / Single Sample Maximum 500 |
| A                                                                                        | Same as AA                                                                                                    | N/A                                                                                      | N/A                                                | N/A                                                     |
| B                                                                                        | Same as AA                                                                                                    | N/A                                                                                      | N/A                                                | N/A                                                     |
| SA (Direct Consumption)                                                                  | N/A                                                                                                           | Instantaneous Designated Swimming 104 / Instantaneous All other Uses 500 /<br>Geomean 35 | Geomean 14 / 90% of samples <31                    | N/A                                                     |
| SB (Indirect Consumption)                                                                | N/A                                                                                                           | Same as SA waters                                                                        | Geomean 88 / 90% of samples < 260                  | N/A                                                     |



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

# General Permit Registration Form for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4)

| CPPU USE ONLY               |       |
|-----------------------------|-------|
| App #:                      | _____ |
| Doc #:                      | _____ |
| Check #:                    | _____ |
| Program: Stormwater Permits |       |

Please complete this form in accordance with the general permit ([DEEP-WPED-GP-021](#)) in order to ensure the proper handling of your registration. Please print or type unless otherwise noted. The Registration fee must be submitted with this registration.

## Part I: Registration Type

|                                                                                                                                                                                                                                                                 |                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>1.</b> This registration is for a (check one):<br><input type="checkbox"/> New general permit registration<br><input checked="" type="checkbox"/> Renewal of an existing registration<br><input type="checkbox"/> A modification of an existing registration | For renewals or modifications:<br>Existing permit number: GSM <u>000060</u> |
| <b>2. Registrant Type (check one):</b>                                                                                                                                                                                                                          | <b>Fees</b>                                                                 |
| <input type="checkbox"/> state institution/agency                                                                                                                                                                                                               | \$625.00 [513]                                                              |
| <input type="checkbox"/> federal institution/agency                                                                                                                                                                                                             | \$625.00 [513]                                                              |
| <input checked="" type="checkbox"/> municipality                                                                                                                                                                                                                | \$312.50 [513]                                                              |
| <b>3.</b> Municipality name or Municipality where institution is located: <u>Town of Newington</u>                                                                                                                                                              |                                                                             |
| The registration will not be processed without the fee. The fee shall be non-refundable and shall be paid by check or money order to the Department of Energy and Environmental Protection or by such other method as the commissioner may allow.               |                                                                             |

## Part II: Registrant Information

|                                                                                                                                                                                                                                                                                                                                        |                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>1.</b> Registrant (Name of Municipality or State or Federal Institution/Agency): Town of Newington                                                                                                                                                                                                                                  |                            |
| Mailing Address: 131 Cedar Street                                                                                                                                                                                                                                                                                                      |                            |
| City/Town: Newington                                                                                                                                                                                                                                                                                                                   | State: CT Zip Code: 06111  |
| Business Phone: (860) 665-8575                                                                                                                                                                                                                                                                                                         | ext.:                      |
| Contact Person: Craig Minor, AICP                                                                                                                                                                                                                                                                                                      | Phone: (860) 665-8575 ext. |
| *E-mail: cminor@newingtonct.gov                                                                                                                                                                                                                                                                                                        |                            |
| *By providing this e-mail address you are agreeing to receive official correspondence from DEEP, at this electronic address, concerning the subject registration. Please remember to check your security settings to be sure you can receive e-mails from "ct.gov" addresses. Also, please notify DEEP if your e-mail address changes. |                            |

## Part II: Registrant Information (continued)

### 2. Billing contact, if different than the registrant.

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

\*E-mail:

### 3. Primary contact for departmental correspondence and inquiries, if different than the registrant.

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

\*E-mail:

### 4. Attorney or other representative, if applicable:

Firm Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Attorney:

Phone:

ext.

\*E-mail:

### 5. Facility Operator, if different than the registrant:

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

\*E-mail:

### 7. Engineer(s) or other consultant(s) employed or retained to assist in preparing the registration or in designing or constructing the activity. ☐ Check here if additional sheets are necessary, and label and attach them to this sheet.

Name: **Tighe & Bond, Inc.**

Mailing Address: 1000 Bridgeport Avenue

City/Town: Shelton

State: CT

Zip Code: 06484

Business Phone: 203-712-1100

ext.:

Contact Person: Joseph Canas, PE, :LEED AP, CFM

Phone: (203) 712-1109

ext.

\*E-mail: jacanas@tighebond.com

Service Provided: **Plan Preparation**

### 8. ☐ Check here if there are adjacent towns or other entities with which implementation of the Stormwater Management Plan is coordinated for a portion of the subject MS4. If so, provide the names of such towns or entities: \_\_\_\_\_

### Part III: Watershed Information

| Provide the following information about the receiving water(s) that receive stormwater runoff from your MS4:<br>The watershed ID and impaired waters status can be found on the CT ECO website: <a href="http://ctecoapp1.uconn.edu/advancedviewer/">http://ctecoapp1.uconn.edu/advancedviewer/</a> |                                                                    |                                                                     |                                                                                                                                                                                           |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| a)<br>To what receiving stream, watershed or waterbody does your MS4 discharge?                                                                                                                                                                                                                     | b)<br>What is your watershed ID (freshwater) or 305b ID (estuary)? | c.1)<br>Is the receiving water identified as an impaired water?     | c.2)<br>Has any Total Maximum Daily Load (TMDL) been approved for your receiving waterbody?<br>For more information, go to <a href="http://www.ct.gov/deep/tmdl">www.ct.gov/deep/tmdl</a> | If you answered yes to question c.1, then answer the question below.<br><br>If TMDL, identify the impairment |
| Piper Brook                                                                                                                                                                                                                                                                                         | 4402-00                                                            | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                       | Bacteria                                                                                                     |
| Bass Brook                                                                                                                                                                                                                                                                                          | 4401-00                                                            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                                                                                                                       |                                                                                                              |
| Webster Brook                                                                                                                                                                                                                                                                                       | 4603-00                                                            | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                       | Bacteria                                                                                                     |
| Rockhole Brook                                                                                                                                                                                                                                                                                      | 4603-01                                                            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                                                                                                                       |                                                                                                              |
| Little Brook                                                                                                                                                                                                                                                                                        | 4600-07                                                            | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                       | Bacteria                                                                                                     |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
|                                                                                                                                                                                                                                                                                                     |                                                                    | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                                                  |                                                                                                              |
| <input type="checkbox"/> Check here if there are more receiving watersheds and attach an additional sheet listing them with the required information requested above.                                                                                                                               |                                                                    |                                                                     |                                                                                                                                                                                           |                                                                                                              |

## Part IV: MS4 Information

1. Name of Municipality or State or Federal Institution/Agency : **Town of Newington**

Primary Address or Location Description: **131 Cedar Street**

City/Town: **Newington**

State: **CT**

Zip Code: **06111**

2. **INDIAN LANDS:** Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located on federally recognized Indian lands? ☐ Yes ☒ No

3. **COASTAL BOUNDARY:** Is there any **new** activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located within the coastal boundary as delineated on DEEP approved coastal boundary maps?

☐ Yes ☒ No

If yes, and this registration is for a new authorization or a modification of an existing authorization where the physical footprint of the subject activity is modified, your Stormwater Management Plan must contain provisions to assure compliance with [Connecticut's Coastal Management Act \(CCMA\)](#), sections 22a-90 through 22a-112 of the Connecticut General Statutes (CGS), as amended.

Information on the coastal boundary is available at [www.cteco.uconn.edu/map\\_catalog.asp](http://www.cteco.uconn.edu/map_catalog.asp) (Select the town and then select coastal boundary. If the town is not within the coastal boundary you will not be able to select the coastal boundary map.) or the local town hall or on the "Coastal Boundary Map" available at DEEP Maps and Publications (860-424-3555).

4. **ENDANGERED OR THREATENED SPECIES:** According to the most current "State and Federal Listed Species and Natural Communities Map", is there any **new** activity included in, or proposed to be implemented by, your Stormwater Management Plan, that will be located within an area identified as a habitat for endangered, threatened or special concern species?

☐ Yes ☒ No

Date of Map: **December 2016**

If yes, your Stormwater Management Plan must contain provisions to assure compliance with the [State Endangered Species Act CGS section 26-310\(a\)](#).

For more information visit the DEEP website at [www.ct.gov/deep/nddbrequest](http://www.ct.gov/deep/nddbrequest) or call the NDDB at 860-424-3011.

5. **AQUIFER PROTECTION AREAS:** Is the MS4 or any portion of the MS4 located within a mapped Level A or Level B [Aquifer Protection Area](#), as defined in CGS section 22a-354a through 22a-354bb?

☐ Yes ☒ No

If yes, your Stormwater Management Plan must contain provisions to assure compliance with the Aquifer Protection Regulations (section 22a-354i(1)-(10) of the Regulations of Connecticut State Agencies).

For more information on the Aquifer Protection Area Program visit the DEEP website at [www.ct.gov/deep/aquiferprotection](http://www.ct.gov/deep/aquiferprotection) or contact the program at 860-424-3020.

6. **CONSERVATION OR PRESERVATION RESTRICTION:** Is there any **new** activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located within a conservation or preservation restriction area?

☐ Yes ☒ No

If Yes, your Stormwater Management Plan must contain provisions to assure compliance with CGS section 47-42d where proof of written notice of this registration to the holder of such restriction or a letter from the holder of such restriction verifying that this registration is in compliance with the terms of the restriction, must be-kept on site.

## Part IV: MS4 Information (Continued)

7. **STATE AND FEDERAL HISTORIC PRESERVATION:** Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that may result in impacts or potential effects on historic properties? ☐ Yes ☒ No

If Yes, your Stormwater Management Plan must contain provisions to assure consistency with the [state Historic Preservation statutes, regulations, and policies](#) including identification of any potential impacts on property listed or eligible for listing on the Connecticut Register of Historic Places. A review conducted for an Army Corps of Engineers Section 404 wetland permit would meet this qualification.

8. **DISCHARGE TO IMPAIRED WATERS:** Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that will result in a **new or increased** discharge from the MS4 to waters listed as impaired in the most recent [Connecticut Integrated Water Quality Report](#) pursuant to Clean Water Act section 303(d) and 305(b)?

☐ Yes ☒ No

If Yes, your Stormwater Management Plan must demonstrate that there is no net increase in loading to the impaired water of the pollutant for which the waterbody is impaired.

9. **DISCHARGE TO HIGH QUALITY WATERS:** Any **new or increased** stormwater discharge to high quality waters shall be discharged in accordance with the Connecticut Anti-Degradation Implementation Policy in the [Water Quality Standards](#).

## Part V: Supporting Documentation

Check the applicable box below for each attachment being submitted with this registration form. When submitting any supporting documents, please label the documents as indicated in this part (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on this registration form.

- ☒ Attachment A: Stormwater Management Plan: **(REQUIRED for ALL registrants)**  
☐ Provide URL: \_\_\_\_\_  
**or**  
☒ submit an electronic copy to the web address indicated at the end of this form.
- ☒ Attachment B: An 8 1/2" X 11" copy of the relevant portion or a full-sized original of a USGS Quadrangle Map indicating the exact location of the MS4/Institution/Agency. Indicate the quadrangle name on the map. **(REQUIRED for ALL registrants)**
- ☒ Attachment C: Best Management Practices Table (attached to this form) **(REQUIRED for ALL registrants)**

## Part VI: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered insufficient unless *all* required signatures are provided ***and are the proper signatory authority.*** (If the registrant is the preparer, please mark N/A in the spaces provided for the preparer.)

"I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4), submitted to the commissioner by the Town of Newington for an activity located at or within the Town of Newington, and that all terms and conditions of the general permit are being met for all discharges which have been initiated 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 the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. 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 3(b)(8)(A) 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 3(b)(8)(B) 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 Connecticut General Statutes. I also understand that knowingly making any false statement made 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 Connecticut General Statutes and any other applicable law."

Signature of Registrant/Authorized Representative

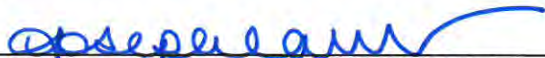
Date

Tanya D. Lane

Town Manager

Printed Name of Registrant/Authorized Representative

Title (if applicable)



Signature of Preparer (if different than above)

March 29, 2017

Date

Joseph Canas, PE, LEED AP, CFM

Project Manager

Printed Name of Preparer

Title (if applicable)



Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet. Signatures of any person preparing any report or parts thereof required in this registration (i.e., professional engineers, surveyors, soil scientists, consultants, etc.) must be included.

## Part VII: Qualified Professional Certification

The qualified professional, as defined in the subject general permit, must sign this part. A registration will be considered insufficient unless *all* required signatures are provided **and are the proper signatory authority**.

"I hereby certify that I am a qualified professional engineer, as defined in the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems. I am making this certification in connection with a registration under such general permit, submitted to the Commissioner by the Town of Newington for an activity located at or within the Town of Newington. 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 3(b)(9)(A) 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, based on my review of all information described in Section 3(b)(9)(A) of such general permit and on the standard of care for such projects, that I have made an affirmative determination in accordance with Section 3(b)(9)(B) of this general permit. I understand that this certification is part of a registration submitted in accordance with section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Nothing in this section shall be construed to authorize a professional engineer or a landscape architect to engage in any profession or occupation requiring a license under any other provision of the general statutes without such license.

  
Signature of Qualified Professional

March 29, 2017  
Date

Joseph Canas, PE, LEED AP, CFM  
Printed Name of Qualified Professional

Project Manager  
Title (if applicable)

CT PE #20873  
Qualified Professional License Number

Signature of Preparer (if different than above)

Enter Date  
Date

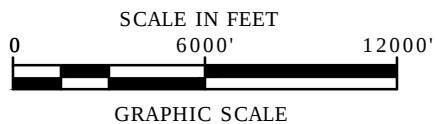
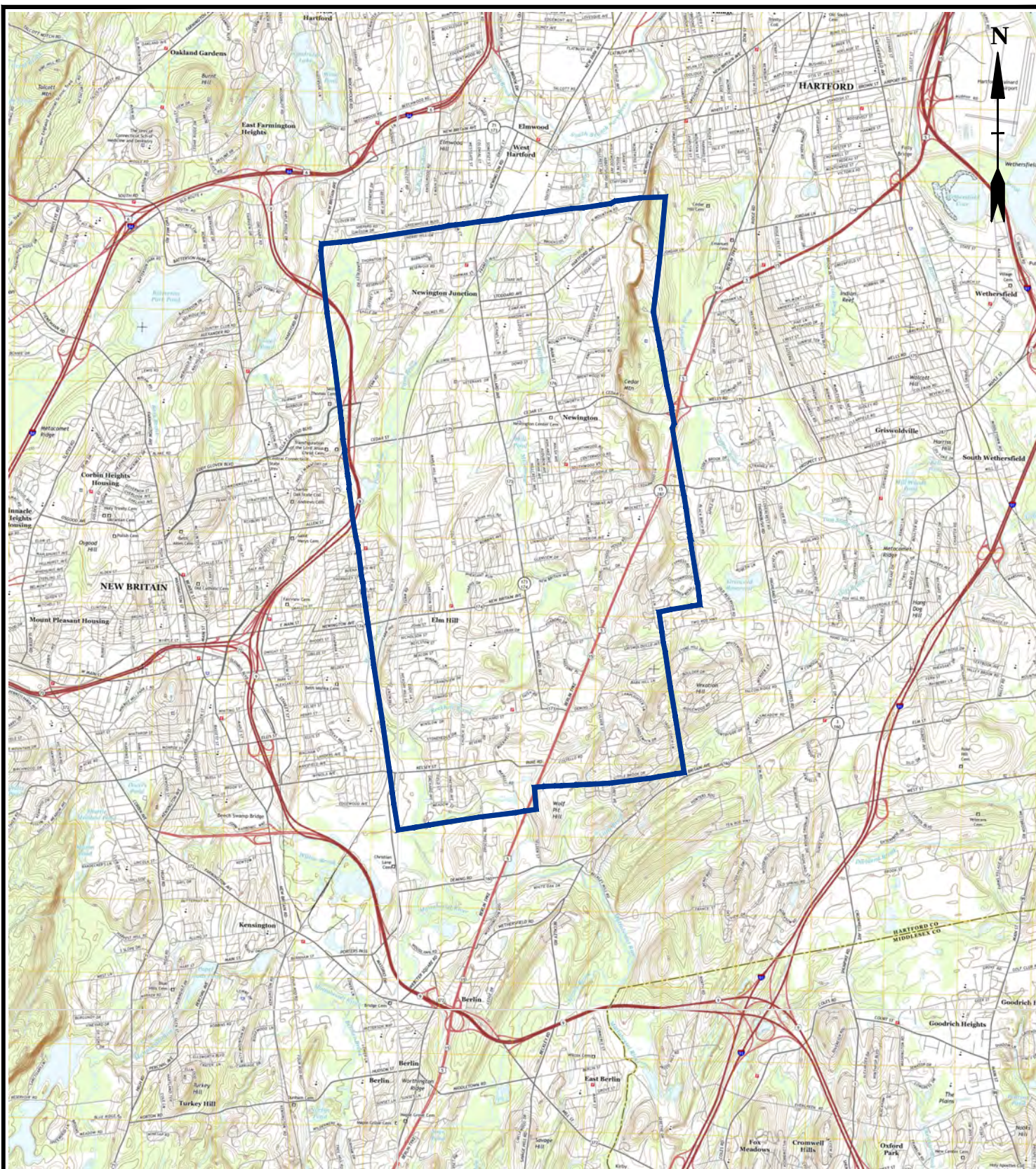
Enter Name  
Printed Name of Preparer

Enter Title  
Title (if applicable)

☐ Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet. Signatures of any person preparing any report or parts thereof required in this registration (i.e., professional engineers, surveyors, soil scientists, consultants, etc.) must be included.

All completed and supporting materials (along with the fee) are to be submitted to:  
CENTRAL PERMIT PROCESSING UNIT  
DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION  
79 ELM STREET  
HARTFORD, CT 06106-5127

An electronic copy must also be sent to [DEEP.StormwaterStaff@ct.gov](mailto:DEEP.StormwaterStaff@ct.gov)



NEWINGTON MS4  
NEWINGTON, CT

MS4 BOUNDARY

DATE: 03/29/2017

SCALE: 1"=6,000'

FIGURE 1

**Tighe & Bond**  
www.tighebond.com

## Best Management Practices (BMPs)

For each Minimum Control Measure (MCM), list existing or proposed BMPs, the department/parties that will be responsible for implementing each BMP, the goals(s) you expect to achieve, and the month and year that the BMP will be implemented. Please note that certain mandatory minimum BMPs identified in the MS4 General Permit are already listed.

Name of City/Town: **Town of Newington**

Name of Institution (if applicable):

Address:

Existing permit number (if applicable): GSM **000060**

|     | MCM(1) Public Education and Outreach                 | Responsible Department/Parties | Measurable Goal                                                                                                                                                                                                                                                                                                                                                                             | Month/Year of Implementation |
|-----|------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1-1 | Implement public education program                   | Town Planner                   | Procure stormwater educational materials by obtaining existing content or developing new content for future use and distribution. The content shall be both brochures/fact sheets and website links.                                                                                                                                                                                        | 07/2022                      |
| 1-2 | Address education/outreach for pollutants of concern | Town Planner                   | Prepare copies of brochures and/or fact sheets to be displayed at the Planning and Zoning, Building and Engineering Department's lobby, and supplement as needed throughout the year. Each year should highlight a different pollutant of concern. Also furnish website links to the Town's Information Technology Department for publication to the Town's stormwater page on its website. | 07/2022                      |
| 1-3 | Stormwater Page on Town Website                      | Chief Information Officer      | Maintain a stormwater-specific webpage on the town website, providing new educational content provided by the Town Planner, a minimum of once per year.                                                                                                                                                                                                                                     | 07/2022                      |
| 1-4 |                                                      |                                |                                                                                                                                                                                                                                                                                                                                                                                             |                              |
| 1-5 |                                                      |                                |                                                                                                                                                                                                                                                                                                                                                                                             |                              |
| 1-5 |                                                      |                                |                                                                                                                                                                                                                                                                                                                                                                                             |                              |
| 1-7 |                                                      |                                |                                                                                                                                                                                                                                                                                                                                                                                             |                              |

|      |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
|------|----------------------------------------------------------------------------------------------|-------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 1-8  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 1-9  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 1-10 |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
|      | <b>MCM(2) Public Involvement/Participation</b>                                               |                               |  |                                                                                                                                                                                           | <b>Month/Year of Implementation</b> |
| 2-1  | Comply with public notice requirements for the Stormwater Management Plan and Annual Reports |                               |  | <b>Publish a public notice for the MS4 Plan and Annual report by January 31st each year. Accept comments from the public for a 30-day period on the Plan and Annual report each year.</b> | <b>07/2022</b>                      |
| 2-2  | <b>Partner with Local Volunteer Organizations</b>                                            | <b>Town Planner</b>           |  | <b>Identify at least one local volunteer organization effort beneficial to stormwater quality and publicize or provide material or logistical support.</b>                                | <b>07/2022</b>                      |
| 2-3  | <b>Household Hazardous Waste Collection</b>                                                  | <b>Highway Superintendent</b> |  | <b>Provide at least one Household Hazardous Waste Collection Day per year.</b>                                                                                                            | <b>07/2022</b>                      |
| 2-4  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-5  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-6  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-7  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-8  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-9  |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |
| 2-10 |                                                                                              |                               |  |                                                                                                                                                                                           |                                     |

## BMPs (continued)

|      | MCM(3) Illicit Discharge Detection & Elimination                                     | Responsible Department/Parties | Measurable Goal                                                                                                                                                                                                                                                | Month/Year of Implementation |
|------|--------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 3-1  | Develop written IDDE program                                                         | Town Planner                   | The Town will develop and implement IDDE program, following the guidelines and IDDE protocol listed in Appendix B of the permit.                                                                                                                               | 07/2022                      |
| 3-2  | Develop list and maps of all MS4 stormwater outfalls in urbanized and priority areas | Town Engineer                  | Evaluate existing Town stormwater mapping process for consistency with updated MS4 regulations, and update data collection process as needed. Maintain and update map(s) and spreadsheet(s) of public and institutional storm sewers and outfalls in the Town. | 07/2022                      |
| 3-3  | Develop citizen reporting program                                                    | Chief Information Officer      | Utilize an existing process to track citizen complaints concerning illicit discharges.                                                                                                                                                                         | 07/2022                      |
| 3-4  | Establish legal authority to prohibit illicit discharges                             | Town Manager                   | Prepare an illicit discharge ordinance based on regulations in the updated MS4 permit. Implement and enforce the ordinance.                                                                                                                                    | 07/2022                      |
| 3-5  | Develop record keeping system for IDDE tracking                                      | Town Planner                   | Develop and implement documentation procedures to track citizen complaints concerning illicit discharges.                                                                                                                                                      | 07/2022                      |
| 3-6  | Address IDDE in areas with pollutants of concern                                     | Engineer                       | Implementation of the Outfall Screening BMP will be concurrent with the Written IDDE Program developed as part of BMP Measure 3.1, Prepare Written IDDE Program.                                                                                               | 07/2022                      |
| 3-7  |                                                                                      |                                |                                                                                                                                                                                                                                                                |                              |
| 3-8  |                                                                                      |                                |                                                                                                                                                                                                                                                                |                              |
| 3-9  |                                                                                      |                                |                                                                                                                                                                                                                                                                |                              |
| 3-10 |                                                                                      |                                |                                                                                                                                                                                                                                                                |                              |
|      | MCM(4) Construction Site Runoff Control                                              | Responsible Department/Parties | Measurable Goal                                                                                                                                                                                                                                                | Month/Year of Implementation |

|     |                                                                                                                                 |              | Implementation                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|---------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4-1 | Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit | Town Planner | <p>The Town will update Section 7.4.21 of the Town's Zoning Regulations to reference the 2002 version of the Guidelines, and will require developers, construction site operators, or contractors maintain sediment and erosion controls on construction sites. Develop a standard condition of approval advising applicants of their potential obligations to register for CTDEEP discharge permits.</p> <p>07/2022</p> |
| 4-2 | Develop/implement plan for interdepartmental coordination in site plan review and approval                                      | Town Planner | <p>The Town already has an Interdepartmental Coordination Plan and continue to follow it through the duration of the permit.</p> <p>07/2022</p>                                                                                                                                                                                                                                                                          |
| 4-3 | Review site plans for stormwater quality concerns                                                                               | Town Planner | <p>The Town will review and update, if needed, the site review and inspection process by July 1, 2017, and then continue the review and inspection process throughout the duration of the permit, and also require those disturbing land over 1/2 acre at a time to submit reports to the Town regarding the maintenance of their sediment and erosion controls.</p> <p>07/2022</p>                                      |
| 4-4 | Conduct site inspections                                                                                                        | Town Planner | <p>The Town shall establish, by July 1, 2019, a standard condition of approval that will obligate the applicant/landowner to carry out all inspection, surveillance and monitoring procedures necessary to comply with municipal regulations, ordinances or programs or institutional</p> <p>07/2022</p>                                                                                                                 |

|     |                                                                                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |
|-----|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|     |                                                                                    |                           | requirements related to the MS4, and requiring the condition to run with the land in perpetuity. At existing locations, these inspections shall be conducted by the Town, where allowed, per access agreement, to inventory the number of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive drainage from the permittee's MS4. The Town shall also inventory the number of privately-owned retention ponds, detention ponds, and other stormwater basins that discharge to or receive drainage from the Town's MS4. |         |
| 4-5 | Implement procedure to allow public comment on site development                    | Chief Information Officer | The Town routes phone calls or e-mails regarding citizen complaints about land use activities to appropriate staff for review. Going forward, the Town will utilize its web-based Q-Alert system to collect citizen complaints about land disturbance concerns.                                                                                                                                                                                                                                                                                                              | 07/2022 |
| 4-6 | Implement procedure to notify developers about DEEP construction stormwater permit | Town Planner              | The Town shall establish a standard approval condition for notifying developers or contractors about the potential need for DEEP's General Permit by July 1, 2017, and modify as needed. The Town shall continue to provide notification throughout the permit term.                                                                                                                                                                                                                                                                                                         | 07/2022 |
| 4-7 | Regulatory Flexibility for Additional Controls as Needed                           | Town Planner              | Assess existing regulations regarding construction site stormwater controls; if goals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 07/2022 |

|      |                                                |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |
|------|------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|      |                                                |               | are not being met, update as needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |
| 4-8  | Require Maintenance and Operation Plans        | Town Planner  | <p>The Town shall evaluate, by July 1, 2019, if any modifications to the existing Regulations are required for the Town to request maintenance and operation plans for stormwater controls. Such modifications Construction Site Stormwater Runoff Controls Tighe&amp;Bond Town of Newington Stormwater Management Plan Construction Site Stormwater Controls 4-11 will include a requirement for private landowners to submit a report annually to the Town regarding maintenance and operation of their stormwater basins, or maintain their maintenance records and produce the records upon request of the Town.</p> | 07/2022 |
| 4-9  | Interjurisdictional Agreements - Identify MS4s | Town Engineer | <p>The Town shall identify, by July 1, 2018, adjacent MS4s that discharge to or receive discharge from the Town.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 07/2018 |
| 4-10 | Interjurisdictional Agreements – Execution     | Town Manager  | <p>The Town prepare, by July 1, 2019, interjurisdictional agreements with adjacent MS4s that discharge to or receive discharge from the Town.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 07/2022 |

## BMPs (continued)

|     | <b>MCM(5) Post-Construction Stormwater Management</b>                                                                  | <b>Responsible Department/Parties</b> | <b>Measurable Goal</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Month/Year of Implementation</b> |
|-----|------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 5-1 | Establish and/or update legal authority and guidelines regarding LID and runoff reduction in site development planning | <b>Town Planner</b>                   | <b>Review existing post construction stormwater requirements throughout the permit term, and update as needed.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>07/2022</b>                      |
| 5-2 | Enforce LID/runoff reduction requirements for development and redevelopment projects                                   | <b>Town Planner</b>                   | <b>The Town will review its existing Low Impact Development Regulations for consistency with the Permit, and update as necessary.</b>                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>07/2022</b>                      |
| 5-3 | Implement long-term maintenance plan for stormwater basins and treatment structures                                    | <b>Town Planner</b>                   | <b>The Town shall evaluate, by July 1, 2019, if any modifications to the existing Regulations are required for the Town to request maintenance and operation plans for stormwater controls. Such modifications will include a requirement for private landowners to submit a report annually to the Town regarding maintenance and operation of their stormwater basins, or maintain their maintenance records and produce the records upon request of the Town. Develop a standard condition of approval that allows the Town access to inspect structures.</b> | <b>07/2022</b>                      |
| 5-4 | DCIA mapping                                                                                                           | <b>Town Engineer</b>                  | <b>The Town shall calculate the DCIA that contributes stormwater runoff to each MS4 outfall by July 1, 2020, and update calculations as DCIA is added or removed within the Town..</b>                                                                                                                                                                                                                                                                                                                                                                           | <b>07/2022</b>                      |
| 5-5 | Address post-construction issues in areas with pollutants of concern                                                   | <b>Highway Superintendent</b>         | <b>The Town shall identify problems through citizen</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>07/2022</b>                      |

|      |                                                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |
|------|------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
|      |                                                      |                                       | complaints, the outfall screening procedure, or observations through normal maintenance activity throughout the duration of the permit. Where issues are identified, it will develop, fund (subject to funding availability), implement, and prioritize corrections to identified erosion and sediment problems in impaired waters. These corrections will take place in specific timeframes and will establish short-term and long-term maintenance solutions to the problem. |                                     |
| 5-6  | <b>Reduction of Turfed Areas</b>                     |                                       | Concurrent with BMP Measure 5.2, Require LID Measures, the Town shall consider requirements for turf area reduction to preserve natural buffers and vegetation to the maximum extent possible.                                                                                                                                                                                                                                                                                 | 07/2022                             |
| 5-7  | <b>Consistency with Stormwater Quality Manual</b>    | Town Planner                          | The Town shall require permit applicants to maintain consistency with the Connecticut Stormwater Quality Manual.                                                                                                                                                                                                                                                                                                                                                               | 07/2022                             |
| 5-8  | <b>Coordination with Health District</b>             | Town Planner                          | The Town shall coordinate as needed with the local Health District regarding coordination of the MS4 Plan requirements, to ensure that plans involving infiltration on lots served by subsurface sewage disposal system are reviewed in accordance with the permit.                                                                                                                                                                                                            | 07/2022                             |
| 5-9  |                                                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |
| 5-10 |                                                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |
|      | <b>MCM(6) Pollution Prevention/Good Housekeeping</b> | <b>Responsible Department/Parties</b> | <b>Measurable Goal</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Month/Year of Implementation</b> |
| 6-1  | Develop/implement formal employee training program   | <b>Highway Superintendent</b>         | Continue providing on-the-job instruction and training                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>07/2022</b>                      |

|     |                                                   |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |         |
|-----|---------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|     |                                                   |                        | to new and existing municipal employees related to stormwater management.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |
| 6-2 | Implement MS4 property and operations maintenance |                        | <p>The Town shall evaluate the use, storage, and disposal of petroleum and non-petroleum products at municipal facilities, and shall update on-the-job training procedures to ensure that employees responsible for handling these products know the proper procedures for doing so. The Town will develop and implement (i) Spill Prevention Plans as appropriate; (ii) management procedures for waste management equipment, including dumpsters; and (iii) plans to sweep parking lots and keep facilities and their surrounding areas clean. The Town will also ensure that all interior building floor drains in Town-owned facilities are not connected to the MS4. Items (i) and (ii) will be handled as part of the Town's Industrial Stormwater Permit for its facilities.</p> | 07/2022 |
| 6-3 | Implement coordination with interconnected MS4s   | Highway Superintendent | <p>The Town shall coordinate with operators of interconnected MS4s (such as neighboring municipalities, institutions, and the CT Department of Transportation) regarding the contribution of potential pollutants from the storm sewer systems, contributing land users areas, and stormwater control measures in the respective</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 07/2022 |

|     |                                                                             |                                                                                                                |                                                                                                                                                                                                                                          |                |
|-----|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|     |                                                                             | <b>MS4s. This coordination shall extend to operation and maintenance procedures in the respective systems.</b> |                                                                                                                                                                                                                                          |                |
| 6-4 | Develop/implement program to control other sources of pollutants to the MS4 | <b>Town Engineer</b>                                                                                           | The Town shall annually review the list of stormwater general permit registrants, and identify non-permitted locations which may be significant contributors and use them for adjusting the screening prioritization list.               | <b>07/2022</b> |
| 6-5 | Evaluate additional measures for discharges to impaired waters              | <b>Town Engineer</b>                                                                                           | Please refer to BMP 6.12, Parks and Open Space. Please refer to BMP 6.13, Pet Waste Management and BMP 6.14, Waterfowl Management.                                                                                                       | <b>07/2022</b> |
| 6-6 | Track projects that disconnect DCIA                                         | <b>Town Engineer</b>                                                                                           | Track DCIA coverage annually, identify sites eligible for the 5-year "look back" credit, and develop a written Retrofit program by July 1, 2020, with a goal of reducing overall DCIA by 2% by July 1, 2022.                             | <b>07/2022</b> |
| 6-7 | Develop/implement infrastructure repair/rehab program                       | <b>Highway Superintendent</b>                                                                                  | Prepare a formal internal policy on infrastructure repair, rehabilitation and retrofits.                                                                                                                                                 | <b>07/2022</b> |
| 6-8 | Develop/implement plan to identify/prioritize retrofit projects             | <b>Highway Superintendent</b>                                                                                  | Identify required repairs, and keep an inventory of required repairs, and document when repairs have been made.                                                                                                                          | <b>07/2022</b> |
| 6-9 | Develop/implement street sweeping program                                   | <b>Highway Superintendent</b>                                                                                  | The Town shall continue conforming to the sweeping requirements of the Connecticut DEEP General Permit; develop and implement a procedure for identifying targeted areas for additional street sweeping; establish a schedule for street | <b>07/2022</b> |

|      |                                                |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |
|------|------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|      |                                                |                               | <p>sweeping to ensure minimum frequency is met for areas inside and outside areas with DCIA greater than 11% and/or in the Urbanized Area; and document results of sweeping program, including inspection results, dates of sweeping, curb miles swept, volume/mass of material collected, and method(s) of reuse of disposal.</p>                                                                                                                                                                                                                                                                                                                                                 |         |
| 6-10 | Develop/implement catch basin cleaning program | <p>Highway Superintendent</p> | <p>The Town shall continue conducting routine cleaning of catch basins and stormwater treatment structures, and will track catch basin and treatment structure inspection observations. The Town will also develop a plan within the first year for catch basin and structure inspection and maintenance. The Town shall update its Annual Report each year to include the total number of catch basins and structures, the number inspected and/or cleaned, the total volume/mass of material removed from all catch basins and structures, and if possible, the volume/mass of material removed from each catch basin or structure draining to water quality-limited waters.</p> | 07/2022 |
| 6-11 | Develop/implement snow management practices    | <p>Highway Superintendent</p> | <p>The Town shall develop and implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. The town shall</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 07/2022 |

|             |                             |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                     |                |
|-------------|-----------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|             |                             |                                            | provide appropriate secondary containment for any exterior containers of liquid deicing materials. The Town shall also document in its Annual Report the results of its snow removal program, including details on methods, materials used, lane-miles treated, staff training, program changes, and snow disposal methods.                                                                                         |                |
| <b>6-12</b> | <b>Parks and Open Space</b> | <b>Parks and Recreation Superintendent</b> | The Town shall continue to follow existing optimization procedures for the application of fertilizers and proper disposal of grass clippings and leaves for Town-owned and -operated facilities, and document method of storage and quantities of fertilizer used.                                                                                                                                                  | <b>07/2022</b> |
| <b>6-13</b> | <b>Pet Waste Management</b> | <b>Parks and Recreation Superintendent</b> | The Town shall identify locations within the community where pet waste threatens receiving water quality, and shall implement and enforce targeted management efforts to mitigate the impacts of pet waste. The Town will perform one or more of the following: install educational signage, pet waste baggies, and/or disposal receptacles at recreational locations within the Town where dog walking is allowed. | <b>07/2022</b> |
| <b>6-14</b> | <b>Waterfowl Management</b> | <b>Parks and Recreation Superintendent</b> | The Town will discourage the feeding of waterfowl through targeted techniques to educate the public about its detrimental impacts. The Town will also identify lands where waterfowl congregate and                                                                                                                                                                                                                 | <b>07/2022</b> |

|             |                                                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |
|-------------|--------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
|             |                                                        |                                       | use targeted techniques to discourage their congregation.                                                                                                                                                                                                                                                                                                                                                                                        |                                     |
| <b>6-15</b> |                                                        |                                       | The Town shall confirm these procedures are already incorporated into the Industrial Stormwater Permit for its facilities. If not, establish and implement procedures for the storage of Town-owned and -operated vehicles; evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles; and establish and implement procedures to ensure that vehicle wash waters are not discharged to the MS4 or to surface waters. | <b>07/2022</b>                      |
|             | <b>Vehicle and Equipment</b>                           | <b>Highway Superintendent</b>         |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |
|             | <b>Monitoring Requirements</b>                         | <b>Responsible Department/Parties</b> | <b>Measurable Goal</b>                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Month/Year of Implementation</b> |
| S-1         | Outfall screening                                      | Town Engineer                         | Begin screening in accordance with the Written IDDE Plan                                                                                                                                                                                                                                                                                                                                                                                         | <b>07/2018</b>                      |
| S-2         | Inventory and mapping of discharges to impaired waters | Town Engineer                         | Begin inventory and discharge mapping to impaired waters                                                                                                                                                                                                                                                                                                                                                                                         | <b>12/2017</b>                      |
| S-3         | Follow-up investigations of drainage areas             | Town Engineer                         | Begin follow-up investigations where screening indicates potential pollutant source contributions                                                                                                                                                                                                                                                                                                                                                | <b>07/2018</b>                      |
| S-4         | Annual monitoring of priority outfalls                 | Town Engineer                         | Select 6 outfalls and begin annual monitoring                                                                                                                                                                                                                                                                                                                                                                                                    | <b>07/2020</b>                      |
|             |                                                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |
|             |                                                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |
|             |                                                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |
|             |                                                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |

## **APPENDIX B**

## **Factsheet: Town of Newington Water Quality and Stormwater Summary**

This document was created for each town that has submitted monitoring data under the current Small Municipal Separate Storm Sewer System (MS4) General Permit. What follows is information on how stormwater can affect water quality in streams and rivers and a summary of data submitted by your town. This factsheet is intended to help you interpret your monitoring results and assist you in compliance with the MS4 program.

### **Water Quality in Connecticut**

Surface waters are important resources that support numerous uses, including water supply, recreation, fishing, shellfishing and sustaining aquatic life. Water quality conditions needed to support these uses are identified within the Connecticut Water Quality Standards (WQS). In order to protect and restore these uses, we need acceptable environmental conditions (physical, chemical and biological) to be present within surface waters.

To assess and track water quality conditions, CT DEEP conducts monitoring across the State. The data is synthesized into a biennial state water quality report called the Integrated Water Quality Report. Currently, specific water quality monitoring in the state encompasses about 50% of rivers, 47% of lakes, and 100% of estuary/coastline. In addition, CT DEEP may have information about certain land uses or discharges which could indicate a potential for water quality to be impacted, even if the waterbody has not been fully monitored and assessed.

To find more detailed information on water quality in your town, please see the Integrated Water Quality Report (IWQR) on the CT DEEP website at [www.ct.gov/deep/iwqr](http://www.ct.gov/deep/iwqr). Information on water quality within your town is also presented on the maps included in this fact sheet.

### **Impacts of Impervious Cover on Water Quality**

Impervious cover (IC) refers to hard surfaces across the landscape such as roads, sidewalks, parking lots and roofs. Studies have focused on the amount of hard surfaces to evaluate the impacts of stormwater runoff from these hard surfaces on water quality and found that IC affects both the quantity and quality of stormwater. IC forces rain to runoff the land, carrying pollutants quickly and directly to lakes and streams instead of soaking into the ground and being filtered by the soil. For more information on impervious cover, please see the CT DEEP web page [www.ct.gov/deep/imperviouscoverstudies](http://www.ct.gov/deep/imperviouscoverstudies) and EPA's web page [www.epa.gov/caddis/ssr\\_urb\\_isl.html](http://www.epa.gov/caddis/ssr_urb_isl.html).

In general, the higher the percentage of IC in a watershed, the poorer the surface water quality. Research in Connecticut strongly suggests that aquatic life will be harmed when the IC within a

watershed exceeds 12%. Stormwater pollution from IC is a likely cause of impairment for these waterbodies.

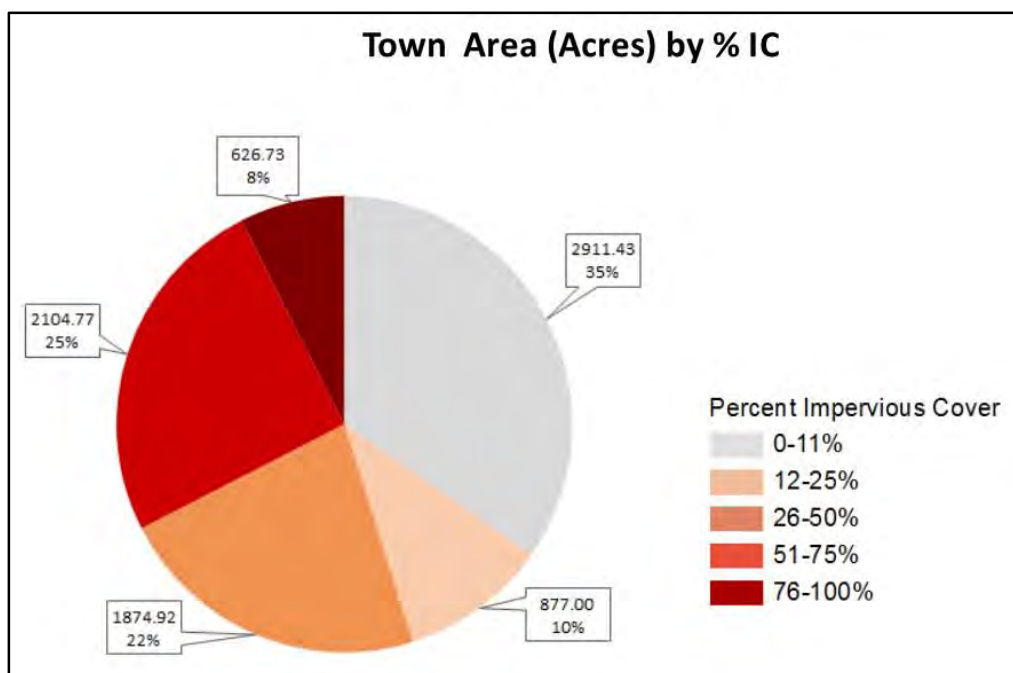
#### Town of Newington: Impervious Cover Data

This chart shows the amount of area within your town that contains IC. Data is grouped by acres and percent IC. While all levels of IC can contribute stormwater to streams, it is important to note that land with IC greater than 12% in town is likely to be contributing enough stormwater to streams to have a negative impact on water quality.

Towns should aim to make stormwater improvements in areas with IC greater than 12% in an effort to reduce the amount of stormwater pollution reaching surface waters which will protect and improve water quality.

For more information on areas of impervious cover within your town, please see the maps at the back of this factsheet.

Amounts of Impervious Cover within the Town of Newington



#### Pollution Reduction

Waterbodies often can handle a certain amount of pollutants and still maintain good water quality. However, impaired waterbodies have too much pollution impacting their water quality and therefore the streams do not support all uses for the waterbody. Total Maximum Daily Loads (TMDLs) are pollution reduction budgets developed for impaired waterbodies in order to meet water quality. If the pollution budget is achieved through the recommended pollution reduction

measures, then the waterbody is expected to meet water quality. CT DEEP also supports impaired waters restoration through watershed based plans ([www.ct.gov/deep/watershed](http://www.ct.gov/deep/watershed)) which provide more specific non-point source pollution control measures. The following TMDLs or pollution reduction strategies have been developed and apply to areas within your town.

TMDLs or Strategies Applicable to the Town of Newington

| <b>Name of TMDL or Strategy</b>                                                              | <b>Pollutant</b> | <b>Waterbody Name</b>                                                                                                                                                                                    | <b>Link</b>                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Statewide Bacteria TMDL                                                                      | Bacteria         | Piper Brook                                                                                                                                                                                              | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/piperbrook4402.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/piperbrook4402.pdf</a>                     |
| Statewide Bacteria TMDL                                                                      | Bacteria         | Park River / South Branch Park River                                                                                                                                                                     | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/parkriver4400.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/parkriver4400.pdf</a>                       |
| Statewide Bacteria TMDL                                                                      | Bacteria         | Trout Brook                                                                                                                                                                                              | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/troutbrook4403.pdf">www.ct.gov/deep/lib/deep/water/tmdl/statewidebacteria/troutbrook4403.pdf</a>                     |
| A TMDL Analysis for the Mattabesset River Regional Basin                                     | Bacteria         | Mattabesset River / John Hall Brook / Little Brook / Spruce Brook / Coles Brook / Miner Brook / Willow Brook 4600 / Belcher Brook / Webster Brook / Sawmill Brook / Coginchaug River / Willow Brook 4602 | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/mattbasintmdlfinal.pdf">www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/mattbasintmdlfinal.pdf</a>                           |
| A TMDL Analysis to Achieve Water Quality Standards for Dissolved Oxygen in Long Island Sound | Nitrogen         | Long Island Sound and contributing watersheds                                                                                                                                                            | <a href="http://www.ct.gov/deep/lib/deep/water/lis_water_quality/nitrogen_control_program/tmdl.pdf">www.ct.gov/deep/lib/deep/water/lis_water_quality/nitrogen_control_program/tmdl.pdf</a> |
| Northeast Regional Mercury TMDL                                                              | Mercury          | All CT Inland waters                                                                                                                                                                                     | <a href="http://www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/ne_hg_tmdl.pdf">www.ct.gov/deep/lib/deep/water/tmdl/tmdl_final/ne_hg_tmdl.pdf</a>                                           |

For more information on these TMDLs or strategies please go to our website [www.ct.gov/deep/tmdl](http://www.ct.gov/deep/tmdl).

## Stormwater Quality Monitoring

Regular monitoring for targeted pollutants in stormwater provides an indication of potential for water quality impacts and helps identify sources and unlawful discharges. Annual monitoring at 6 locations from different areas of town has been a requirement of the MS4 permit since 2004. CT DEEP uses that information to evaluate the quality of stormwater and the potential for impacts to surface waters as well as to make sure that stormwater is managed properly.

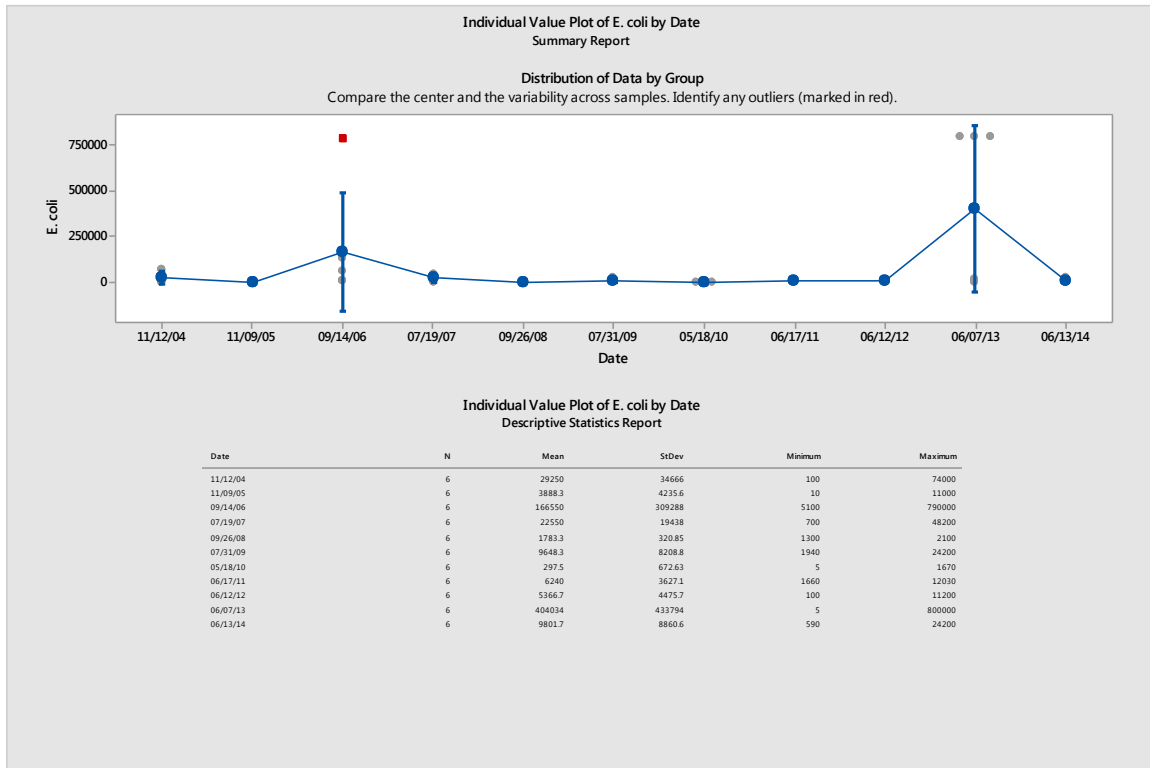
Below are 5 graphs tracking stormwater results submitted by your town for 5 parameters reported under the current MS4 General Permit. The results of each stormwater test submitted to CT DEEP by your town is shown. Individual sample results are shown in grey while the average of the samples collected on a particular day is shown in blue, with a line connecting the averages for the various sample dates. The bars show the statistical range of samples for each day with the red squares showing results which are considered to be outliers, that is, very different from the other samples collected on that day. The chart on the graph lists the sample dates and some basic statistics:

| Statistic                   | Description                                                     |
|-----------------------------|-----------------------------------------------------------------|
| N                           | Number of stormwater samples collected on that date             |
| Mean                        | Average of the results reported for that sample date            |
| Standard Deviation (StdDev) | A measure of the variability of the results for the sample date |
| Minimum                     | The lowest sample result for the sample date                    |
| Maximum                     | The highest sample result for the sample date                   |

## Bacteria

*Escherichia coli* (*E. coli*) is a bacteria that lives in the intestines of humans and other warm-blooded animals and is used to indicate the presence of fecal matter in surface waters. Some strains of *E. coli* and other pathogens found in fecal material cause serious illness in people coming in contact with it. For this reason, high amounts of bacteria will cause authorities to close beaches for swimming. Bacteria is measured as the number of colony forming units, or CFU, per 100 ml of water. Any result that was reported as “to numerous to count” is included on the chart as 800,000 CFU/100 mL.

Results of annual stormwater monitoring under MS4 permit for *E.coli* (CFU/ 100 mL of sample)  
Town of Newington

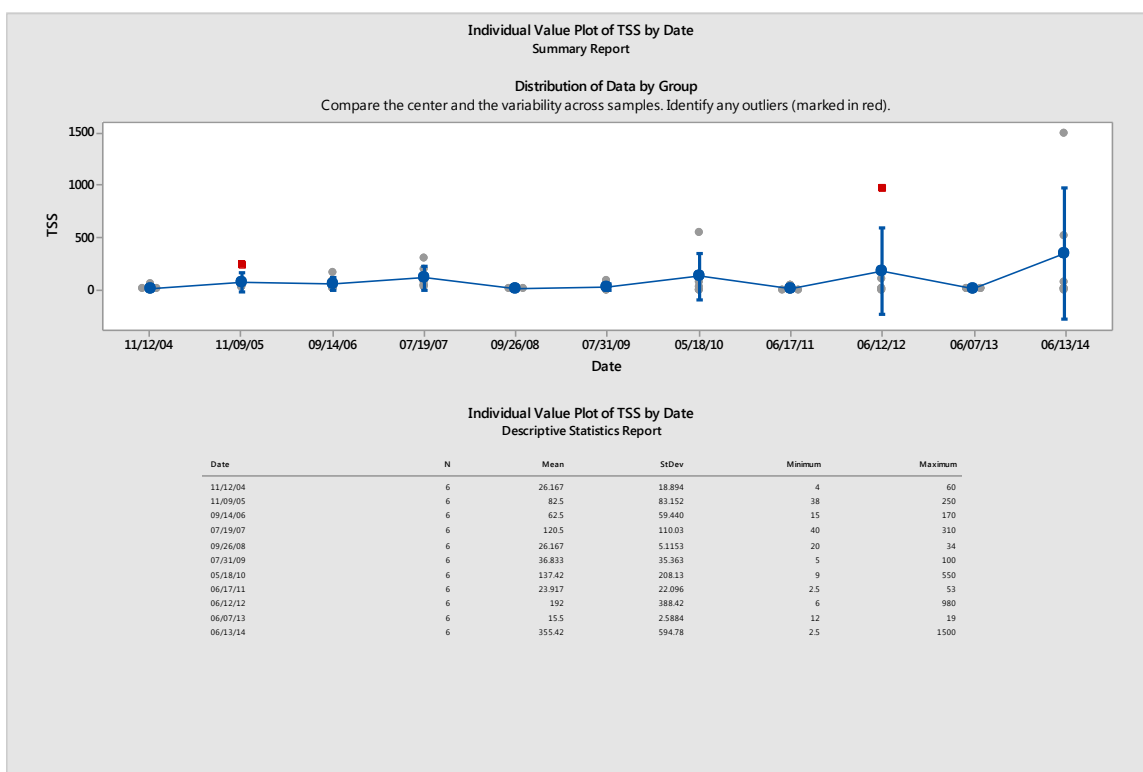


To support recreational uses of surface waters, the CT DEEP Water Quality Standards indicate that the average amount of *E. coli* found in a freshwater water body should be less than 126 CFU/100 mL and that a single sample tested for *E. coli* should be less than 235 CFU/100 mL at a designated swimming area and less than 410 CFU/100 mL in other areas. Monitoring for *E. coli* is currently required in the MS4 permit. Enterococci is another bacteria used to indicate the presence of fecal material in salt water environments. For recreation in salt water the Water Quality Standards indicate that average amount of Enterococci should be less than 35 CFU/100 mL in a designated swimming area and that a single sample tested for Enterococci should be less than 104 CFU/100 mL and in all other areas less than 500 CFU/100 mL. These targets have been included in the statewide bacteria TMDLs. In the Draft MS4 permit, *E.coli* results higher than 235 CFU/100 mL at a designated swimming area or greater than 410 CFU/100 mL in other areas requires a follow-up investigation. Individual stormwater sample results that exceed the applicable single sample maximum value for bacteria could impact water quality, so the associated outfalls should be evaluated for additional stormwater management.

## Total Suspended Solids

Total Suspended Solids (TSS) is a measurement of the amount of solids (including sand and silt) found in the stormwater sample. High concentrations of TSS can lower water quality in the receiving stream by transporting various pollutants to the waterbody where they can directly affect aquatic life or affect aquatic life by absorbing light, reducing photosynthesis, and by making the water warmer. TSS can also clog fish gills and smother fish eggs and suffocate the organisms that fish eat. TSS comes from erosion and is found in agricultural, urban and industrial runoff. TSS can be reduced by protecting land from erosion and allowing stormwater time to settle before discharging to surface waters.

### Results of annual stormwater monitoring under the MS4 general permit for TSS (mg/L) Town of Newington

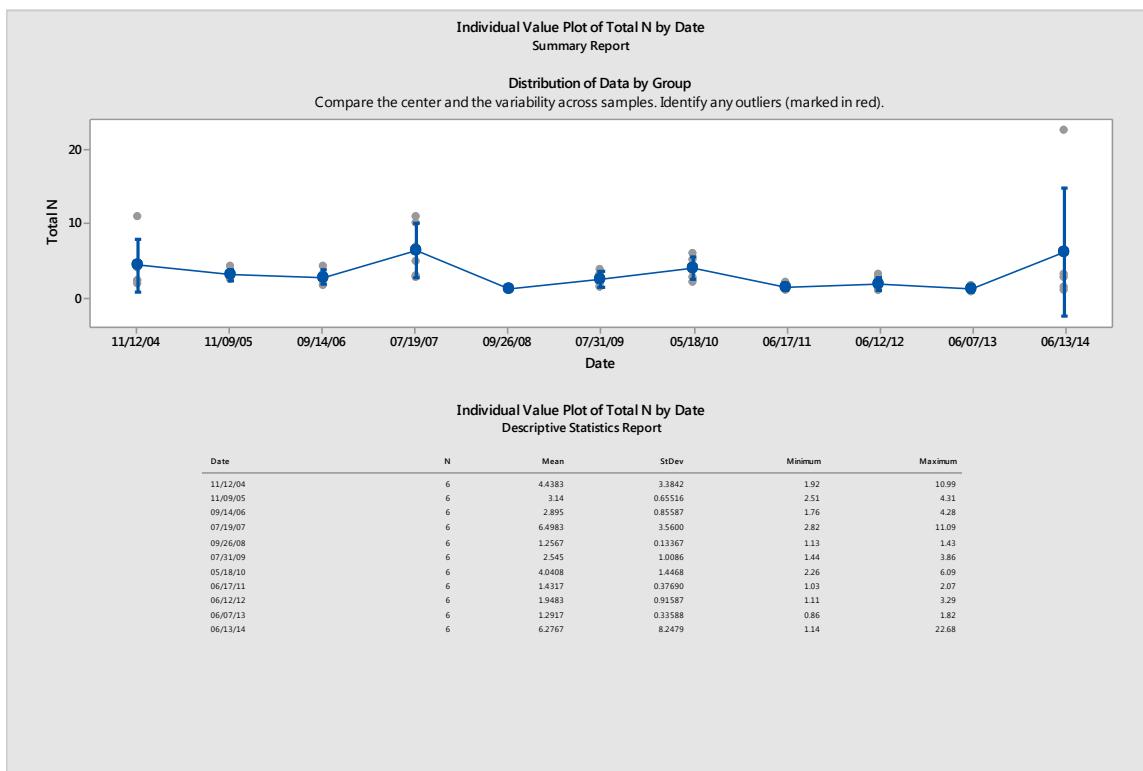


Currently, there is not a water quality based target for TSS in stormwater but TSS is a general indicator of water quality and, lower amounts of TSS are better. For comparison purposes, the average MS4 stormwater result reported for TSS by all towns covered by this permit is 48 mg/L. Areas within your town which have elevated TSS may be places to consider additional stormwater management efforts.

## Total Nitrogen

Nitrogen is an important nutrient in marine and estuarine waters such as Long Island Sound, as well as a concern in fresh water lakes and rivers. High amounts of nitrogen can lead to excessive growth of water plants and algae which then reduces the amount of oxygen available to living things in these waters. Unlawful discharges, animal waste, failing septic systems, leaves, litter and fertilizers are common sources of high nitrogen in stormwater. Responsible use of fertilizers, maintaining septic systems and proper disposal of pet waste will help reduce nitrogen in stormwater.

### Results of annual stormwater monitoring under MS4 general permit for total nitrogen (Total N mg/L) Town of Newington

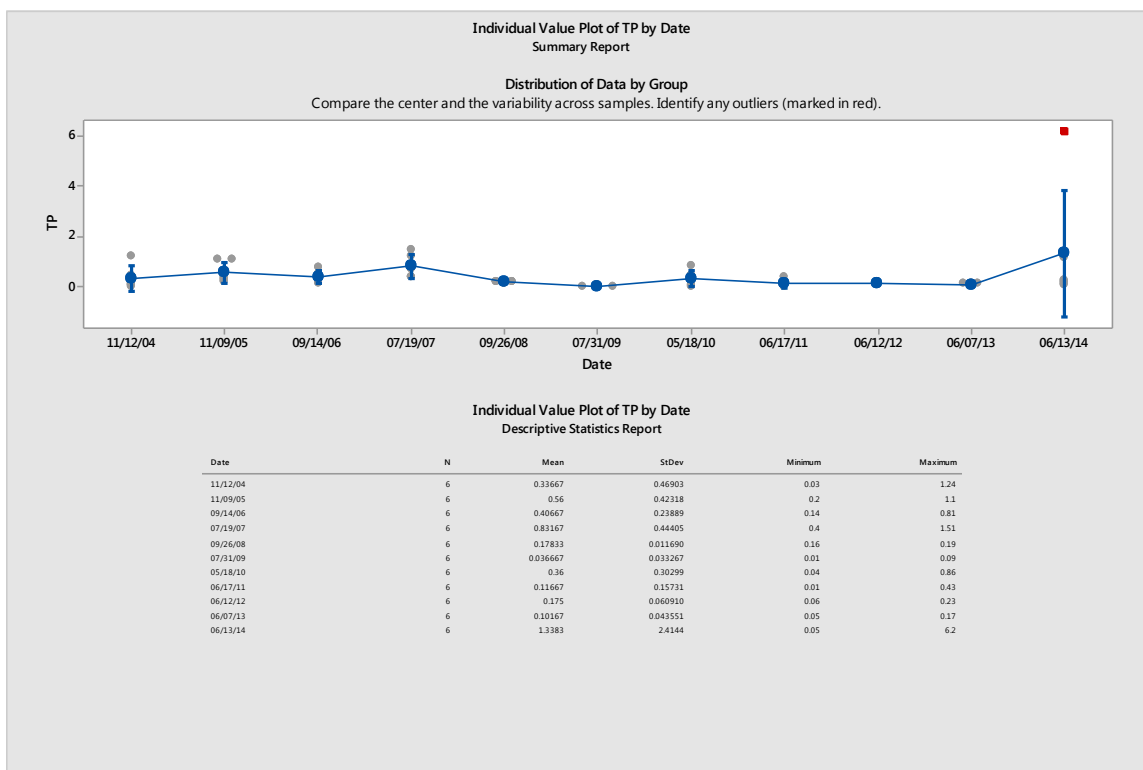


The TMDL for Long Island Sound requires a 10% reduction of nitrogen in stormwater discharges to prevent low oxygen conditions in Long Island Sound. Each town should be working to reduce the amount of nitrogen in their stormwater to address this issue. Under the current draft MS4 permit, any result for total nitrogen greater than 2.5 mg/L will require a follow-up investigation. Areas within your town which have elevated nitrogen may be places to consider additional stormwater management activities.

## Total Phosphorus

Phosphorus is an important nutrient necessary for growth in plants and animals in freshwater. Too much phosphorus in the water can throw off the balance of aquatic ecosystems causing excessive growth of water plants and algae blooms, which reduces the amount of oxygen in the water, potentially harming the fish. Sometimes these algae blooms can contain toxic forms of algae which are harmful to people and animals that come into contact with it. Sources of high phosphorus can be unlawful discharges, fertilizers, litter, leaves, erosion and animal waste.

### Results of annual stormwater monitoring under MS4 permit for total phosphorus (mg/L) Town of Newington

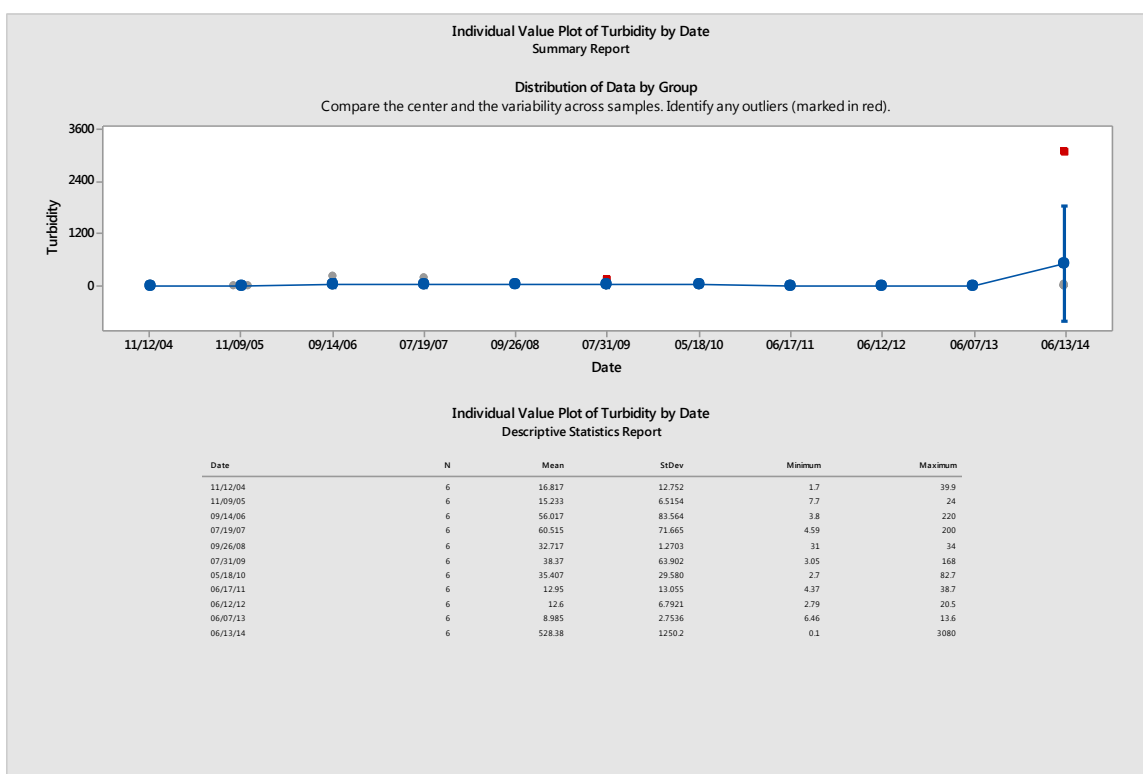


CT DEEP is actively working with many towns to reduce the amount of phosphorus reaching Connecticut's streams and rivers. Under the current draft MS4 permit, a total phosphorus result greater than 0.3 mg/L will require a follow-up investigation. Areas of your town that have elevated levels of phosphorus in the stormwater are good places to develop additional stormwater controls.

## Turbidity

Turbidity measures the clarity of the stormwater sample. It measures how much material (soil, algae, pollution, microbes etc.) is suspended in the sample. High turbidity lowers the water quality of a surface water by blocking sunlight for the plants and makes food harder for the fish to find and may be an indication of a higher amounts of other pollution in the water. Surface waters with high turbidity are visually less appealing for recreational use. High turbidity can be caused by erosion, failing septic systems, decaying plants or animals, and excessive algae growth. Turbidity is reported in Nephelometric Turbidity Units (NTU) which is related to how easily light passes through the water sample.

### Results of annual stormwater monitoring under MS4 permit for turbidity (NTU) Town of Newington



The Water Quality Standards have a criterion that indicates turbidity should not to exceed 5 NTU above ambient levels. In the draft MS4 permit, a turbidity result greater than 5 NTU over in-stream conditions will require a follow-up investigation. While there is not a fixed statewide criterion for turbidity, lower results are better for the health of the surface waters in town. Areas with higher levels of turbidity in stormwater would be a good place to develop additional stormwater controls.

## Town Maps

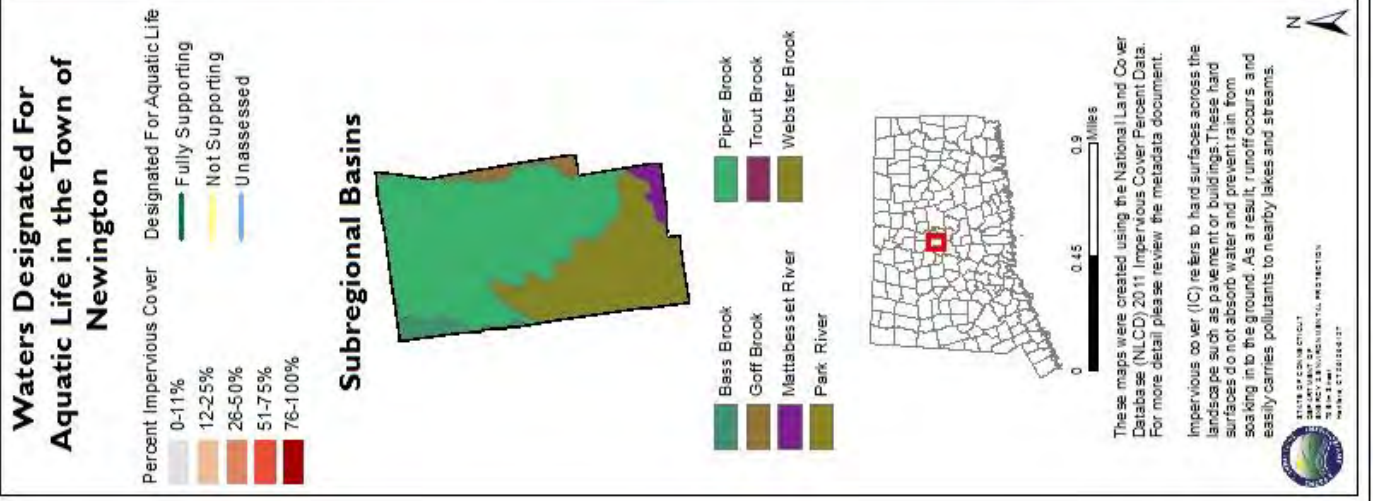
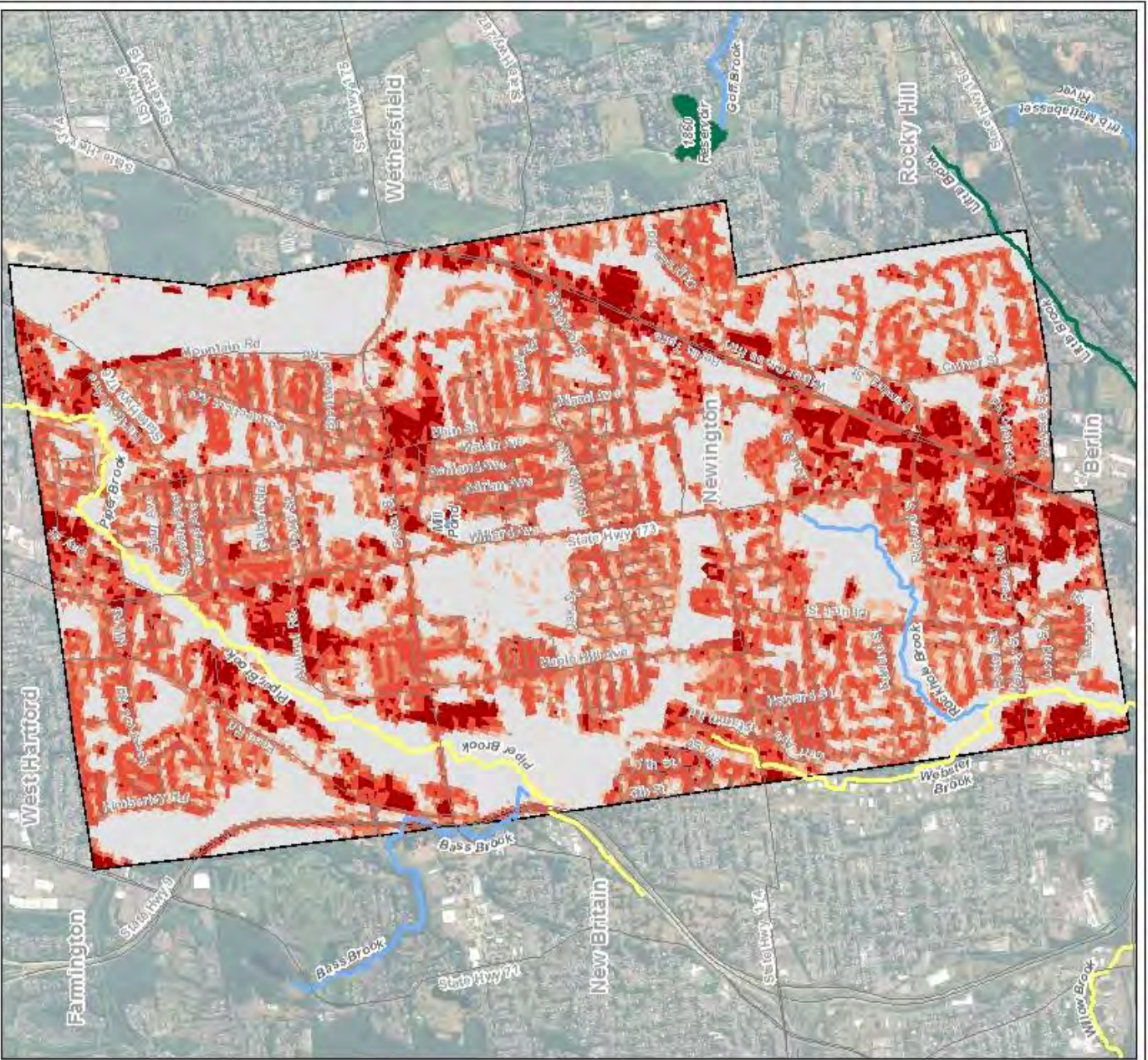
The following maps were created to show the impervious cover (IC) in your town as well as the water quality in the rivers, streams, lakes and estuaries in and around your town.

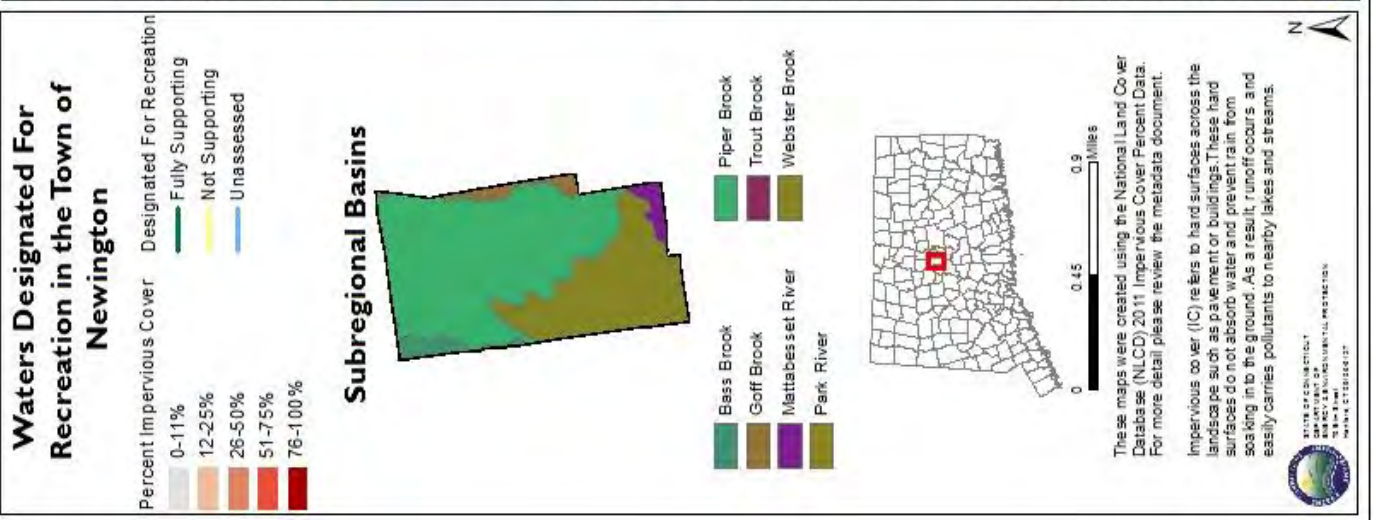
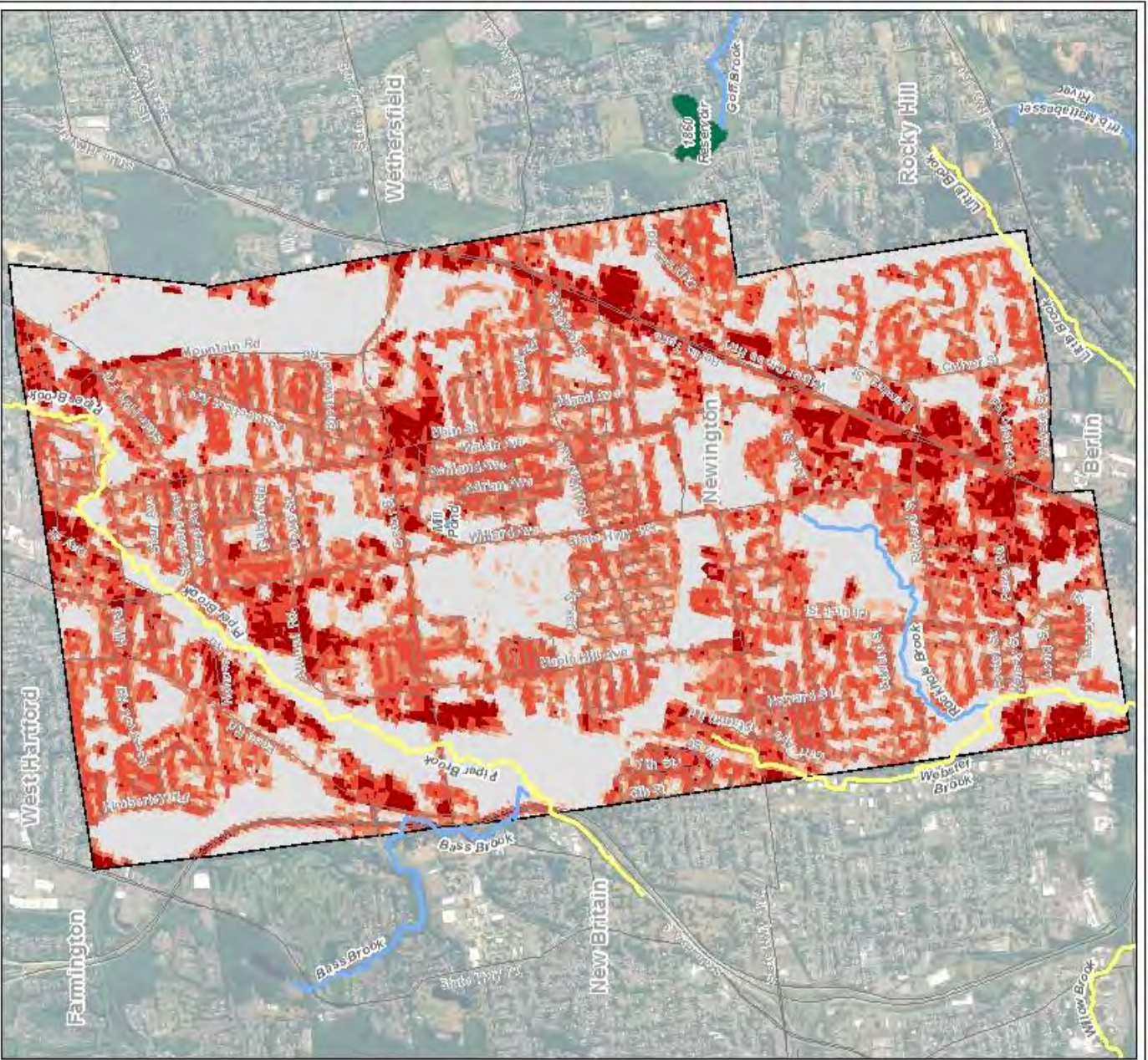
### *Impervious Cover on the Town Maps*

IC is shown in red on the maps. Dark red areas indicate a higher percentage of IC, lighter red areas have less IC, while the grey areas indicate very little or no IC.

### *Water Quality on the Town Maps*

Separate maps are provided for the different uses of the waterbodies such as Aquatic Life Uses, Recreation, and Shellfishing (in coastal towns). The waterbodies are colored to show the health of the waterbody. Green means that the waterbody meets the water quality requirements to fully support the specified use. Yellow means that water quality is poor and that the specified use is not met. Blue means that there is not enough information to know whether or not water quality is good or bad to support the specified use. Additionally, a small map is provided on the left side of each larger map to show which watersheds are within your town.





## **APPENDIX C**

# Natural Diversity Data Base Areas

NEWINGTON, CT

December 2016

-  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.

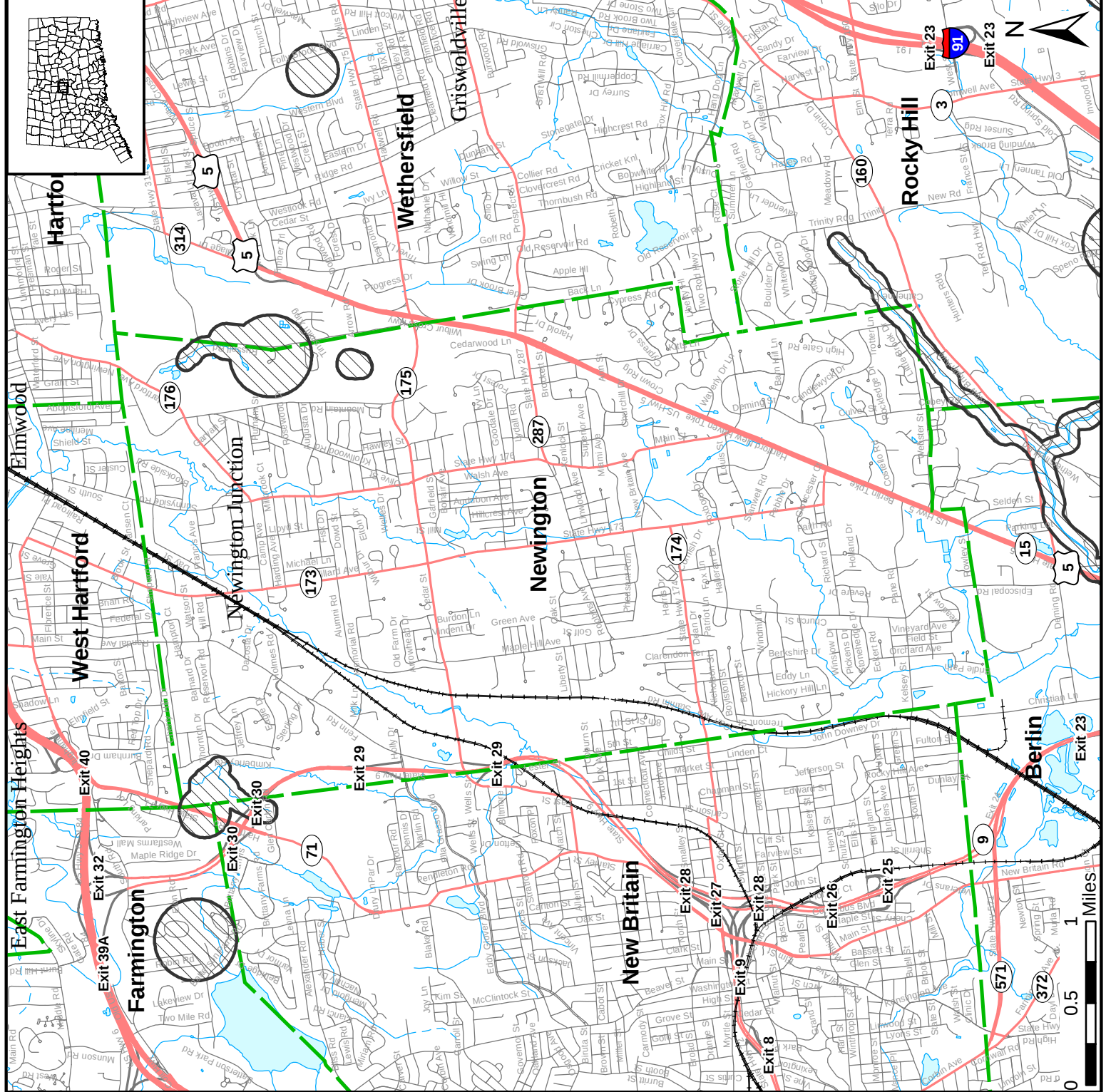
This map is intended for use as a preliminary screening tool for conducting a Natural Diversity Data Base Review Request. To use the map, locate the project boundaries and any additional affected areas. If the project is within a shaded area there may be a potential conflict with a listed species. For 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](http://www.ct.gov/deep/nddbrequest)

Use the CTECO Interactive Map Viewers at [www.cteco.uconn.edu](http://www.cteco.uconn.edu) to more precisely search for and locate a site and to view aerial imagery with NDDB Areas.

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







Newington Stormwater Management Plan Implementation Schedule

| BMP                                                        | Responsible Party (Primary) | Measureable Goal                                                                                                                                                                                                                                                                                         | Prior to Effective Date | Permit Year |   |   |   |   |
|------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                                                            |                             |                                                                                                                                                                                                                                                                                                          |                         | 1           | 2 | 3 | 4 | 5 |
| 1 Public Education and Outreach                            |                             |                                                                                                                                                                                                                                                                                                          |                         |             |   |   |   |   |
| 1.1 Implement Public Education Program                     | Town Planner                | Procure or develop stormwater content about bacteria and pet waste management.                                                                                                                                                                                                                           |                         |             |   |   |   |   |
|                                                            |                             | Procure or develop stormwater content related to lawn care, nitrogen and phosphorus.                                                                                                                                                                                                                     |                         |             |   |   |   |   |
|                                                            |                             | Procure or develop stormwater content related to mercury, and improper waste disposal.                                                                                                                                                                                                                   |                         |             |   |   |   |   |
|                                                            |                             | Procure or develop stormwater content concerning impervious coverage, metals, oils and grease.                                                                                                                                                                                                           |                         |             |   |   |   |   |
|                                                            |                             | Procure or develop stormwater content concerning illicit discharges.                                                                                                                                                                                                                                     |                         |             |   |   |   |   |
| 1.2 Address Education / Outreach for Pollutants of Concern | Town Planner                | Prepare copies of brochures of fact sheets to be displayed in the Planning and Zoning, Building and Engineering Departmtne lobby. Forward one stormwater link to the Town Information Department to be posted t the Town website's stormwater page. Topic: Bacteria and pet waste management.            |                         |             |   |   |   |   |
|                                                            |                             | Prepare copies of brochures of fact sheets to be displayed in the Planning and Zoning, Building and Engineering Departmtne lobby. Forward one stormwater link to the Town Information Department to be posted t the Town website's stormwater page. Topic: Lawn care, nitrogen, and phosphorus           |                         |             |   |   |   |   |
|                                                            |                             | Prepare copies of brochures of fact sheets to be displayed in the Planning and Zoning, Building and Engineering Departmtne lobby. Forward one stormwater link to the Town Information Department to be posted t the Town website's stormwater page. Topic: Mecury and improper waste disposal.           |                         |             |   |   |   |   |
|                                                            |                             | Prepare copies of brochures of fact sheets to be displayed in the Planning and Zoning, Building and Engineering Departmtne lobby. Forward one stormwater link to the Town Information Department to be posted t the Town website's stormwater page. Topic: Impervious coverage, metals, oils and grease. |                         |             |   |   |   |   |
|                                                            |                             | Prepare copies of brochures of fact sheets to be displayed in the Planning and Zoning, Building and Engineering Departmtne lobby. Forward one stormwater link to the Town Information Department to be posted t the Town website's stormwater page. Topic: Illicit discharges.                           |                         |             |   |   |   |   |

| Newington Stormwater Management Plan Implementation Schedule |                             |                                                                                                       |                         |             |   |   |   |   |
|--------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
| BMP                                                          | Responsible Party (Primary) | Measureable Goal                                                                                      | Prior to Effective Date | Permit Year |   |   |   |   |
|                                                              |                             |                                                                                                       |                         | 1           | 2 | 3 | 4 | 5 |
| 1.3 Stormwater Page on Town Website                          | Chief Information Officer   | Publish stormwater educational content provided by the Town Planner to the Town's stormwater webpage. |                         |             |   |   |   |   |

| <div>Newington Stormwater Management Plan Implementation Schedule</div> |                             |                                                                                                                                           |                         |             |   |   |   |   |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|--|
| BMP                                                                                                                                                      | Responsible Party (Primary) | Measureable Goal                                                                                                                          | Prior to Effective Date | Permit Year |   |   |   |   |  |
|                                                                                                                                                          |                             |                                                                                                                                           |                         | 1           | 2 | 3 | 4 | 5 |  |
| 2 Public Involvement and Participation                                                                                                                   |                             |                                                                                                                                           |                         |             |   |   |   |   |  |
| 2.1 Comply with Public Notice Requirements                                                                                                               | Town Planner                | Publish public notice about the MS4 Plan and Annual Report by January 31. Accept public comments for 30 days following the public notice. |                         |             |   |   |   |   |  |
| 2.2 Partner with Local Volunteer Organizations                                                                                                           | Town Planner                | Identify, publicize and/or provide support to one local volunteer effort.                                                                 |                         |             |   |   |   |   |  |
| 2.2 Household Hazardous Waste Collection                                                                                                                 | Highway Superintendent      | Provide at least one Household Hazardous Waste Collection Day                                                                             |                         |             |   |   |   |   |  |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                                 | Responsible Party (Primary) | Measureable Goal                                                                               | Prior to Effective Date   | Permit Year |   |   |   |   |
|-----------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------|---|---|---|---|
|                                                     |                             |                                                                                                |                           | 1           | 2 | 3 | 4 | 5 |
| 3 Illicit Discharge Detection and Elimination       |                             |                                                                                                |                           |             |   |   |   |   |
| 3.1 Prepare Written IDDE Program                    | Town Planner                | Prepare written IDDE Program                                                                   |                           |             |   |   |   |   |
|                                                     |                             | Execute elements of written IDDE Program                                                       |                           |             |   |   |   |   |
| 3.2 Town Stormwater Mapping                         | Town Engineer               | Evaluate potential data gaps in outfall data and fill in                                       |                           |             |   |   |   |   |
|                                                     |                             | Continue filling in outfall data gaps. Develop and finalize Spreadsheet/database and mapping.  |                           |             |   |   |   |   |
|                                                     |                             | Update database and map with new information as needed.                                        |                           |             |   |   |   |   |
| 3.3 Tracking of Citizen Illicit Discharge Reporting | Chief Information Officer   | Modify an existing process, such as Q-Alert to track citizen complaints of illicit discharges. |                           |             |   |   |   |   |
|                                                     |                             | Continue documentation of citizen complaints of illicit discharges.                            |                           |             |   |   |   |   |
| 3.4 Legal Authority to Prohibit Illicit Discharges  | Town Manager                | Prepareillicit discharge ordinance.                                                            |                           |             |   |   |   |   |
|                                                     |                             | Implement and enforce illicit dicharge ordinance                                               |                           |             |   |   |   |   |
| 3.5 Develop Record Keeping System for IDDE Tracking | Town Planner                | Develop and implement procedure for tracking citizen complaints of illicit discharges.         |                           |             |   |   |   |   |
|                                                     |                             | Continue documentation of citizen complaints of illicit discharges.                            |                           |             |   |   |   |   |
| 3.6 Outfall Screening                               | Town Engineer               | Implementation Concurrent with 3.1 Above                                                       | Concurrent with 3.1 Above |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                                                                                                           | Responsible Party (Primary) | Measureable Goal                                                                                                                                                                                                                                                                                                                                          | Prior to Effective Date | Permit Year |   |   |   |   |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                                                                                                                               |                             |                                                                                                                                                                                                                                                                                                                                                           |                         | 1           | 2 | 3 | 4 | 5 |
| 4 Construction Site Stormwater Runoff Controls                                                                                |                             |                                                                                                                                                                                                                                                                                                                                                           |                         |             |   |   |   |   |
| 4.1 Implement, Upgrade and Enforce Land Use Regulations or Other Legal Authorities to Meet Requirements of MS4 General Permit | Town Planner                | Update Section 7.4.21 of the Zoning Regulations to reference the 2002 Guidelines for Soil Erosion and Sediment Control, as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by CTDEEP. Develop standard condition of approval advising applicants of their potential obligation to obtain CTDEEP discharge permits. |                         |             |   |   |   |   |
|                                                                                                                               |                             | Require developers, construction site operators, and/or contractors to maintain consistency with the 2002 <i>Guidelines for Soil Erosion and Sedimentation Control</i> , as amended; the CT Stormwater Quality Manual; and all stormwater discharge permits issued by DEEP within the Town.                                                               |                         |             |   |   |   |   |
| 4.2 Interdepartmental Coordination Plan                                                                                       | Town Planner                | Continue Implementation of Existing Interdepartmental Coordination Plan                                                                                                                                                                                                                                                                                   |                         |             |   |   |   |   |
|                                                                                                                               |                             | Follow Interdepartmental Coordination Plan.                                                                                                                                                                                                                                                                                                               |                         |             |   |   |   |   |
| 4.3 Site Review and Inspection                                                                                                | Town Planner                | Continue implementation of existing site review and inspection process.                                                                                                                                                                                                                                                                                   |                         |             |   |   |   |   |
|                                                                                                                               |                             | Continue implementing updated site plan review process, site inspections, and enforcement                                                                                                                                                                                                                                                                 |                         |             |   |   |   |   |
| 4.4 Site Inspection for Compliance and Data Collection                                                                        | Town Planner                | Evaluate draft standard condition of approval. Inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4                                                                                                                                                                |                         |             |   |   |   |   |
|                                                                                                                               |                             | Implement standard condition of approval. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4                                                                                                                                                         |                         |             |   |   |   |   |
|                                                                                                                               |                             | Enforce regulations regarding site inspections. Continue to inventory privately-owned retention and detention ponds, and other stormwater basins that discharge to/receive drainage from the Town's MS4                                                                                                                                                   |                         |             |   |   |   |   |
| 4.5 Public Involvement                                                                                                        | Chief Information Officer   | Review and modify procedure for collecting and reviewing citizen feedback regarding proposed and ongoing land disturbance and development activities.                                                                                                                                                                                                     |                         |             |   |   |   |   |
|                                                                                                                               |                             | Continue collecting and responding to citizen feedback.                                                                                                                                                                                                                                                                                                   |                         |             |   |   |   |   |
| 4.6 State Permit Notification                                                                                                 | Town Planner                | Continue the Town's procedure for notifying applicants of their potential obligation to register for the Construction General Permit.                                                                                                                                                                                                                     |                         |             |   |   |   |   |
|                                                                                                                               |                             | Continue notification of applicants of their potential responsibility to register for the CTDEEP Construction General Permit.                                                                                                                                                                                                                             |                         |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                                          | Responsible Party (Primary) | Measureable Goal                                                                                                                                | Prior to Effective Date | Permit Year |   |   |   |   |
|--------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                                                              |                             |                                                                                                                                                 |                         | 1           | 2 | 3 | 4 | 5 |
| 4.7 Regulatory Flexibility for Additional Controls As Needed | Town Planner                | Assess performance of regulatory process                                                                                                        |                         |             |   |   |   |   |
|                                                              |                             | Modify regulations as needed based on assessment of performance                                                                                 |                         |             |   |   |   |   |
|                                                              |                             | Continue to assess performance of regulatory process; update as needed to address additional measures that would protect/improve water quality. |                         |             |   |   |   |   |
| 4.8 Require Operations and Maintenance Plans                 | Town Planner                | Evaluate current regulations for consistency with MS4 permit.                                                                                   |                         |             |   |   |   |   |
|                                                              |                             | Update and enforce regulations regarding the requirement of maintenance and operations plans, if required.                                      |                         |             |   |   |   |   |
|                                                              |                             | Enforce regulations regarding the requirement of maintenance and operations plans                                                               |                         |             |   |   |   |   |
| 4.9 Interjurisdictional Agreements - Identify MS4s           | Town Engineer               | Identify locations of other MS4s that receive stormwater from or discharge to Newington's storm sewer system.                                   |                         |             |   |   |   |   |
| 4.10 Intejurisdictional Agreements - Execution               | Town Manager                | Establish and enforce jurisdictional agreenet(s) regarding control over contribution of pollutants between MS4s                                 |                         |             |   |   |   |   |
|                                                              |                             | Maintain and enforce interhjurisdictional agreement(s) regardingc ontrol over contribution of pollutants between MS4s                           |                         |             |   |   |   |   |

| <div>Newington Stormwater Management Plan Implementation Schedule</div> |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                       |                         |             |   |   |   |   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
| BMP                                                                                                                                                      | Responsible Party (Primary)                                                                           | Measureable Goal                                                                                                                                                                                                                                                                                                                                                      | Prior to Effective Date | Permit Year |   |   |   |   |
|                                                                                                                                                          |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                       |                         | 1           | 2 | 3 | 4 | 5 |
| 5 Post-Construction Site Stormwater Runoff Controls                                                                                                      |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                       |                         |             |   |   |   |   |
| 5.1 Review and Evaluate Regulatory Authority and Procedures                                                                                              | Town Planner                                                                                          | Review existing regulations and update as needed.                                                                                                                                                                                                                                                                                                                     |                         |             |   |   |   |   |
| 5.2 Require LID Measures in Land Use Applications                                                                                                        | Town Planner                                                                                          | Update existing LID regulations as needed to maintain consistency with the Permit.                                                                                                                                                                                                                                                                                    |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Implement and enforce LID/runoff reduction regulations                                                                                                                                                                                                                                                                                                                |                         |             |   |   |   |   |
| 5.3 Maintenance and Inspection of Stormwater Structures                                                                                                  | TPZ Approvals:<br>Town Planner<br><br>Wetlands Approvals:<br>Town Engineer                            | Prepare draft condition of approval for inspection access. Require operation and maintenance plans.                                                                                                                                                                                                                                                                   |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Implement standard approval condition condition and operation and maintenance plan policy.                                                                                                                                                                                                                                                                            |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Continue standard approval condition and operation and maintenance plan policy.                                                                                                                                                                                                                                                                                       |                         |             |   |   |   |   |
| 5.4 Calculate DCIA in Each Outfall's Watershed Area                                                                                                      | Town Engineer                                                                                         | Calculate the DCIA that contributes to at least 33% of the outfalls within the Town's MS4.                                                                                                                                                                                                                                                                            |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Calculate the DCIA that contributes to at least 34% of the outfalls within the Town's MS4                                                                                                                                                                                                                                                                             |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Calculate the DCIA that contributes to at least 33% of the outfalls within the Town's MS4                                                                                                                                                                                                                                                                             |                         |             |   |   |   |   |
|                                                                                                                                                          |                                                                                                       | Update DCIA calculations to reflect any new development, redevelopment, or retrofit projects.                                                                                                                                                                                                                                                                         |                         |             |   |   |   |   |
| 5.5 Correct Sediment and Erosion Control Isuses in Impaired Waters                                                                                       | Private Property:<br>Town Engineer, As Wetlands Agent<br><br>Town Property:<br>Highway Superintendent | Identify erosion and sediment problems in impaired waters. Develop and implement short- and long-term maintenance solutions to the problems as funding becomes available, or use legal authority to hold property owners accountable... Update annual report with identification of problem areas, the cost of the retrofit, and the anticipated pollutant reduction. |                         |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                    | Responsible Party (Primary)          | Measureable Goal                                                                                             | Prior to Effective Date | Permit Year |   |   |   |   |
|----------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                                        |                                      |                                                                                                              |                         | 1           | 2 | 3 | 4 | 5 |
| 5.6 Reduction of Turfed Areas          | Town Planner                         | Review need for requirements for turf reduction                                                              |                         |             |   |   |   |   |
|                                        |                                      | Incorporate turf reduction into LID/runoff reduction regulations, if warranted                               |                         |             |   |   |   |   |
|                                        |                                      | Implement and enforce turf reduction provisions of LID/runoff reduction regulations, if included.            |                         |             |   |   |   |   |
| 5.7 Consistency with Stormwater Manual | TPZ Approvals:<br>Town Planner       | Update regulations or policies for permit applicants to maintain consuistency with Stormwater Quality Manual |                         |             |   |   |   |   |
|                                        | Wetlands Approvals:<br>Town Engineer | Implement and enforce LID/runoff reduction regulations                                                       |                         |             |   |   |   |   |
| 5.8 Cooridnation with Health District  | Town Planner                         | Continue actively coordinating with Health District.                                                         |                         |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                                                                                    | Responsible Party (Primary)                                                               | Measureable Goal                                                                                                                                                                                                                                                                                                                                                   | Prior to Effective Date                  | Permit Year |   |   |   |   |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------|---|---|---|---|
|                                                                                                        |                                                                                           |                                                                                                                                                                                                                                                                                                                                                                    |                                          | 1           | 2 | 3 | 4 | 5 |
| 6 Pollution Prevention / Good Housekeeping                                                             |                                                                                           |                                                                                                                                                                                                                                                                                                                                                                    |                                          |             |   |   |   |   |
| 6.1 Employee Training                                                                                  | Highway Superintendent                                                                    | Include MS4 information in annual Industrial Permit trianing program.                                                                                                                                                                                                                                                                                              |                                          |             |   |   |   |   |
| 6.2 Municipal Property Management                                                                      | Highway Garage:<br>Highway Superintendent<br><br>Other Facilities:<br>Facilities Director | Ensure the petroleum and non-petroleum products at its facilities are properly handled via employee education and training. Develop and implement (i) Spill Prevention Plans at facilities as appropriate, (ii) management procedures for waste management equipment, and (iii) plans to sweep parking lots and keep facilities and their surrounding areas clean. |                                          |             |   |   |   |   |
| 6.3 Interconnected MS4s                                                                                | Town Engineer                                                                             | To be coordinated with BMP 4.9                                                                                                                                                                                                                                                                                                                                     | To be coordinated with BMP 4.9           |             |   |   |   |   |
| 6.4 Sources Contributing Pollutants to the MS4                                                         | Town Planner                                                                              | Review stormwater general permit registrant list and identify potential contributors facilities not on the list. Compare locations of potential contributors to screening and monitoring results to determine if further investigation is warranted.                                                                                                               |                                          |             |   |   |   |   |
| 6.5 Evaluate Additional measures for Discharges to Impaired Waters                                     | Town Engineer                                                                             | To be coordinated with BMPs 6.`12 - 6.14                                                                                                                                                                                                                                                                                                                           | To be coordinated with BMPs 6.`12 - 6.14 |             |   |   |   |   |
| 6.6 DCIA Retrofit Program                                                                              | Town Engineer                                                                             | Develop and implement Retrofit program. Track the disconnected DCIA acreage.                                                                                                                                                                                                                                                                                       |                                          |             |   |   |   |   |
|                                                                                                        |                                                                                           | Complete development of written Retrofit Program by July 1, 2020. Continue implementing program. Track the disconnected DCIA acreage. Include details on project identification, prioritization, selection, and DCIA disconnection in the Annual Report.                                                                                                           |                                          |             |   |   |   |   |
|                                                                                                        |                                                                                           | Continue implementing Retrofit Program. Track the disconnected DCIA acreage. Attempt to meet DCIA reduction target of 1%.                                                                                                                                                                                                                                          |                                          |             |   |   |   |   |
|                                                                                                        |                                                                                           | Attempt to meet DCIA reduction target of 2%, inclusive of Year 4 and Year 5 projects. Track the disconnected DCIA acreage.                                                                                                                                                                                                                                         |                                          |             |   |   |   |   |
| 6.7 Develop / Implement Plan to Identify / Prioritize Infrastructure Repair and Rehabilitation Program | Highway Superintendent                                                                    | Prepare draft policy                                                                                                                                                                                                                                                                                                                                               |                                          |             |   |   |   |   |
|                                                                                                        |                                                                                           | Implement policy                                                                                                                                                                                                                                                                                                                                                   |                                          |             |   |   |   |   |
|                                                                                                        |                                                                                           | Continue policy implementation                                                                                                                                                                                                                                                                                                                                     |                                          |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                                                                                                    | Responsible Party (Primary)         | Measureable Goal                                                                                                                                                                                                                                                                                                                               | Prior to Effective Date | Permit Year |   |   |   |   |
|--------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                                                                                                        |                                     |                                                                                                                                                                                                                                                                                                                                                |                         | 1           | 2 | 3 | 4 | 5 |
| 6.8 Develop / Implement Plan to Identify / Prioritize Infrastructure Repair and Rehabilitation Program | Highway Superintendent              | Identify required repairs based on data from previous permit and prepare inventory. Make repairs as funding becomes available.                                                                                                                                                                                                                 |                         |             |   |   |   |   |
|                                                                                                        |                                     | Update repair program as new data becomes available. Make repairs as funding becomes available.                                                                                                                                                                                                                                                |                         |             |   |   |   |   |
| 6.9 Street Sweeping                                                                                    | Highway Superintendent              | Develop and implement a procedure for identifying targeted areas for additional street sweeping. Establish a schedule for street sweeping to ensure minimum frequency is met for areas inside and outside areas with DCIA greater than 11% and/or in the Urbanized Area. Document results of sweeping program.                                 |                         |             |   |   |   |   |
|                                                                                                        |                                     | Continue with sweeping program, adjust as needed.                                                                                                                                                                                                                                                                                              |                         |             |   |   |   |   |
| 6.10 Catch Basin Cleaning                                                                              | Highway Superintendent              | Continue conducting routine cleaning of all catch basins. Track catch basin inspection observations. Develop and implement a plan for catch basin inspection and maintenance. Update the Town's Annual Report with documentation of the Town's catch basin cleaning and maintenance process.                                                   |                         |             |   |   |   |   |
| 6.11 Snow Management Plan                                                                              | Highway Superintendent              | Develop and implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid dicing materials. Update the Annual Report with required information on the snow and ice |                         |             |   |   |   |   |
|                                                                                                        |                                     | Implement a written snow and ice management plan, including protocols for staff training and record maintenance and updated standard operating practices. Provide appropriate secondary containment for any exterior containers of liquid dicing materials. Update the Annual Report with required information on the snow and ice             |                         |             |   |   |   |   |
| 6.12 Parks and Open Space                                                                              | Parks and Recreation Superintendent | Update procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town.                                                                                                                                                                                               |                         |             |   |   |   |   |
|                                                                                                        |                                     | Implement procedures for fertilizer application and disposal of grass clippings and leaves for lands that are the legal responsibility of the Town.                                                                                                                                                                                            |                         |             |   |   |   |   |
| 6.13 Pet Waste Management                                                                              | Parks and Recreation Superintendent | Identify locations with the town where pet waste threatens receiving water quality.                                                                                                                                                                                                                                                            |                         |             |   |   |   |   |
|                                                                                                        |                                     | Implement mitigation strategies. Update Annual Report to include pet waste management process scope and extent.                                                                                                                                                                                                                                |                         |             |   |   |   |   |
|                                                                                                        |                                     | Continue to implement mitigation stragteies. Update Annual Report to include pet waste management process scope and extent.                                                                                                                                                                                                                    |                         |             |   |   |   |   |



Newington Stormwater Management Plan Implementation Schedule

| BMP                         | Responsible Party (Primary)         | Measureable Goal                                                                                                                                                                                                                                                                              | Prior to Effective Date | Permit Year |   |   |   |   |
|-----------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---|---|---|---|
|                             |                                     |                                                                                                                                                                                                                                                                                               |                         | 1           | 2 | 3 | 4 | 5 |
| 6.14 Waterfowl Management   | Parks and Recreation Superintendent | Identify waterfowl congregation areas                                                                                                                                                                                                                                                         |                         |             |   |   |   |   |
|                             |                                     | Identify targeted techniques to discourage the feeding and congregation of waterfowl                                                                                                                                                                                                          |                         |             |   |   |   |   |
|                             |                                     | Implement targeted techniques to discourage the feeding and congregation of waterfowl                                                                                                                                                                                                         |                         |             |   |   |   |   |
| 6.15 Vehicles and Equipment | Highway Superintendent              | Review existing Industrial Permit Stormwater Pollution Prevention Plans for Town facilities, and update if the vehicle fueling/washing provisions have not been included                                                                                                                      |                         |             |   |   |   |   |
|                             |                                     | Implement procedures for the storage of Town-owned and -operated vehicles. Evaluate fueling areas owned by the Town and used by Town-owned or -operated vehicles. Establish and implement procedures to prevent vehicle wash waters from being discharged to MS4 waters or to surface waters. |                         |             |   |   |   |   |
| 8.16 Leaf Management        | Highway Superintendent              | Continue Town-wide leaf collection program                                                                                                                                                                                                                                                    |                         |             |   |   |   |   |