

Municipal Registration Form for Regulated Activities in Aquifer Protection Areas

Please complete this form in accordance with the instructions **FORM 102** to ensure the proper handling of your registration. Print or type unless otherwise noted. You must submit the registration fee along with this form.

This registration form is for registering regulated activities in Aquifer Protection Areas in accordance with Section 8 of the Aquifer Protection Area Regulations in the **TOWN of GLASTONBURY, CT.**

AGENCY USE ONLY	
Application No.	_____
Registration No.	_____
Permit No.	_____
APA Name	_____
Date of Receipt	_____

Part I: Registration Type

Check the appropriate box identifying the registration type.

<p>This registration is for (check one):</p> <p><input checked="" type="checkbox"/> A <i>new</i> registration</p> <p><input type="checkbox"/> A <i>renewal</i> of an existing registration</p> <p><input type="checkbox"/> A <i>modification</i> of an existing registration*</p> <p><input type="checkbox"/> A registration for a <i>vacant site/inactive activity</i>**</p>	<p>Please identify any previous or existing aquifer protection registration/ permit number in the space provided:</p>
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*Note that if you are seeking a *modification*, you should consult the **TOWN OF GLASTONBURY** Aquifer Protection Agency at (860) 652-7510 prior to submitting a registration to determine whether a registration form is necessary. **Note that if you are registering a *vacant site* where currently no regulated activity is taking place, you must certify that applicable best management practices are being met at the site.

Part II: Fee Information

<p>A registration fee shall be submitted with the registration form. A registration shall not be deemed complete and no activity will be authorized by this registration unless the registration fee has been paid in full. 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 TOWN OF GLASTONBURY, CT. Please refer to Section 18 of the Aquifer Protection Area Regulation for the fee schedule.</p>

Part III: Registrant Information

1. Fill in the name of the registrant(s).	
Name of Registrant: <u>Town of Glastonbury</u>	Name of Company: <u>Town of Glastonbury</u>
Mailing Address: <u>PO Box 6523, 2155 Main Street</u>	
City/Town: <u>Glastonbury</u>	State: <u>CT</u> Zip Code: <u>06033</u>
Business Phone: <u>860-652-7772</u>	ext. _____ Fax: <u>860-652-7771</u>
E-mail address: <u>Mike.Manfre@Glastonbury-ct.gov</u>	
Registrant's interest in property or facility at which the proposed activity is to be located: (check all that apply)	
<input checked="" type="checkbox"/> site owner	<input type="checkbox"/> option holder <input type="checkbox"/> lessee <input type="checkbox"/> facility owner
<input type="checkbox"/> easement holder	<input checked="" type="checkbox"/> operator <input type="checkbox"/> other (specify): _____
<input type="checkbox"/> Check here if there are co-registrants. If so, label and attach additional sheet(s) to this sheet with the required information.	

Part III: Registrant Information (continued)

2. List primary contact for departmental correspondence and inquiries. (Please complete all fields.)
Name: Mike Manfre, Superintendent of Sanitation
Mailing Address: Town of Glastonbury, Sanitation Dept. PO Box 6123 2155 Main Street
City/Town: Glastonbury State: CT Zip Code: 06033
Business Phone: 860-652-7774 ext. Fax:
Contact Person: Mike Manfre Title: Superintendent of Sanitation
E-mail address: Mike.Manfre@Glastonbury-ct.gov
3. List attorney or other representative, if applicable:
Firm Name:
Mailing Address:
City/Town: State: Zip Code:
Business Phone: ext. Fax:
Attorney:
4. Facility Operator: Town of Glastonbury
Name: Mike Manfre
Mailing Address: PO Box 6523, 2155 Main Street
City/Town: Glastonbury State: CT Zip Code: 06033
Business Phone: 860-652-7774 ext. Fax:
Contact Person: Mike Manfre
Title: Town Manager
5. Facility Owner: Town of Glastonbury
Name: Richard J. Johnson, Town Manager
Mailing Address: PO Box 6523, 2155 Main Street
City/Town: Glastonbury State: CT Zip Code: 06033
Business Phone: 860-652-7774 ext. Fax: 860-652-7771
Contact Person: Mike Manfre Title: Superintendent of Sanitation
6. List any engineer(s) or other consultant(s) employed or retained to assist in preparing the registration or in designing or constructing the activity.
Name: N/A
Mailing Address:
City/Town: State: Zip Code:
Business Phone: ext. Fax:
Contact Person: Title:
Service Provided:
 Check here if additional sheets are necessary, and label and attach them to this sheet.

Part IV: Facility Information

1. Name of facility: Town Of Glastonbury, Bulky Waste Facility
Street Address or Description of Location: 1145 Tryon Street

City/Town: South Glastonbury

State: CT

Zip Code: 06073

2. From the following list, check *all* regulated activities being conducted at the facility.

Regulated Activity: For a full description of each regulated activity see Section 2.(a)(35) of the Aquifer Protection Area Regulations of the TOWN OF GLASTONBURY or Appendix A of the instructions FORM 102.

- (A) Underground storage or transmission of oil or petroleum
- (B) Oil or petroleum dispensing for the purpose of retail, wholesale or fleet use
- (C) On-site storage of hazardous materials for the purpose of wholesale sale
- (D) Repair or maintenance of vehicles or internal combustion engines of vehicles
- (E) Salvage operations of metal or vehicle parts
- (F) Wastewater discharges to ground water other than domestic sewage and stormwater
- (G) Car or truck washing (unsewered)
- (H) Production or refining of chemicals
- (I) Clothes or cloth cleaning service (dry cleaner)
- (J) Industrial laundry service (unsewered)
- (K) Generation of electrical power by means of fossil fuels (power plants)
- (L) Production of electronic boards, electrical components, or other electrical equipment
- (M) Embalming or crematory services (unsewered)
- (N) Furniture stripping operations
- (O) Furniture finishing operations
- (P) Storage, treatment or disposal of hazardous waste under a RCRA permit (hazardous waste facility)
- (Q) Biological or chemical testing, analysis or research (unsewered)
- (R) Pest control services
- (S) Photographic finishing (unsewered)
- (T) Production or fabrication of metal products
- (U) Printing, plate making, lithography, photoengraving, or gravure
- (V) Accumulation or storage of waste oil, anti-freeze or spent lead-acid batteries (recycling facility under a state DEP General Permit)
- (W) Production of rubber, resin cements, elastomers or plastic
- (X) Storage of de-icing chemicals (salt storage facility, fleet, state or municipal garage)
- (Y) Accumulation, storage, handling, recycling, disposal, reduction, processing, burning, transfer or composting of solid waste (under a state DEP permit; a solid waste facility, landfill, transfer station, composting facility, processing center)
- (Z) Dying, coating or printing of textiles, or tanning or finishing of leather
- (AA) Production of wood veneer, plywood, reconstituted wood or pressure-treated wood
- (BB) Pulp production processes

Part V: Best Management Practices

The registrant and operator, if different from the registrant, must certify that the facility is in compliance with all the best management practices set forth in Section 12 of the Aquifer Protection Area Regulations. The registrant and the operator, if different from the registrant, must sign this part. A registration will be considered incomplete unless the required signatures are provided.

For a full description of Best Management Practices (BMP's) for regulated activities, see Section 12 of the Aquifer Protection Area Regulations or Appendix B of the instructions **FORM 102**.

"I certify that the subject facility is in compliance with all the best management practices set forth in Section 12 of the Aquifer Protection Area Regulations. I have checked the box by each of the following statements as verification that the subject facility is in compliance with all applicable best management practices."

- Storage of hazardous materials above ground is in compliance with all provisions of Section 12.(a)(1) of the Aquifer Protection Area Regulations.
- A* The number of underground storage tanks used to store hazardous materials shall not increase in accordance with Section 12.(a)(2) of the Aquifer Protection Area Regulations.
- B* Replacement of any underground storage tanks used to store hazardous materials shall take place in accordance with all provisions of Section 12.(a)(3) of the Aquifer Protection Area Regulations.
- C* Devices for release of wastewaters to the ground shall not be used except in accordance with Section 12.(a)(4) of the Aquifer Protection Area Regulations.
- A Materials Management Plan has been developed in accordance with Section 12.(a)(5) of the Aquifer Protection Area Regulations and will be implemented upon issuance of a registration.

Signature of Registrant

Date

Richard J. Johnson

Town Manager

Name of Registrant (print or type)

Title (if applicable)

Signature of Operator (if different than above)

Date

Mike Manfre

Superintendent of Sanitation

Name of Operator (print or type)

Title (if applicable)

- A* - No underground storage tanks on site.
- B* - No underground storage tanks on site.
- C* - No wastewater released to ground.

Part VI: Supporting Documents

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

Attachment A: A Facility Boundary Map *(Required for all Registrations)*

An 8" X 11" copy of the relevant portion of a USGS Topographic Quadrangle Map with the exact location of the facility* (property) boundaries shown. A larger scale [local property or assessor's] map with the facility boundaries shown, may also be submitted to clarify boundary locations. For sample maps see Figures A and B of the instructions **FORM 102**.

*Note: In accordance with Section 2.(a)(12) of the Aquifer Protection Area Regulations, "facility" is defined as property where a regulated activity is being conducted by any person, including without limitation any buildings located on the property that are owned or leased by that person; and includes contiguous land owned, leased, or for which there is an option to purchase by that person.

Attachment B: Materials Management Plan, *if requested by the Agency.*

Attachment C: Stormwater Management Plan, *if requested by the Agency.*

(continued on the following page)

Part VII: Registrant Certification

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

"I have personally examined and am familiar with the information submitted in this document and all attachments, and I certify, based on reasonable investigation, including my inquiry of the 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 any false statement made in the submitted information is punishable as a criminal offense, under Section 53a-157b of the General Statutes and any other applicable law.

I understand that the agency or its duly authorized agent may make regular inspections of the facility and associated property, except a private residence, at reasonable hours.

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

12-6-2022

Signature of Registrant

Date

Richard J. Johnson

Town Manager

Name of Registrant (print or type)

Title (if applicable)

11/17/2022

Signature of Preparer (if different than above)

Date

Mike Manfre

Superintendent of Sanitation

Name of Preparer (print or type)

Title (if applicable)

Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet.

Please submit the Registration Form, Fee, and all Supporting Documents to:

GLASTONBURY AQUIFER PROTECTION AGENCY
 GLASTONBURY TOWN HALL
 2155 MAIN STREET PO BOX 6523
 GLASTONBURY CT 06033-6523

The registrant shall also mail a copy of this completed form to the following:

- Commissioner of the Department of Environmental Protection,
- Commissioner of Public Health, and
- The affected water company.

See Appendix C of the instructions for contacts and mailing addresses.

TOWN OF GLASTONBURY
FIRE MARSHAL'S OFFICE

UNDERGROUND STORAGE TANK REMOVAL REPORT

96-1155 INSPECTOR ANTHONY DIGNOTI DATE 8/28/96

FACILITY NAME TOWN OF GLAST. BULKY WASTE PHONE# 652-7774

FACILITY ADDRESS 1145 TRYON STREET

REMOVAL CONTRACTOR WASSERMAN & ASSOC. PHONE# _____

ADDRESS DAYTON ROAD SO. GLAST.

TANK SIZE 1,000 GALLONS CONTENTS #2 FUEL OIL

TYPE OF TANK STEEL

COATED _____ CATHODIC PROTECTION _____

ESTIMATED AGE OF TANK 15-20 YEARS

CONDITION OF TANK FAIR - TANK REMOVED 20' FROM NORTHEAST CORNER OF
BUILDING.

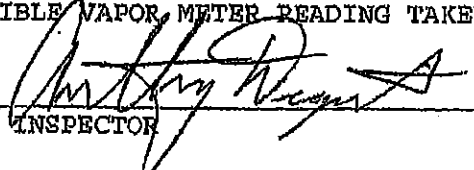
EVIDENCE OF CONTAMINATION NO

INTERIOR CLEANED _____ PURGED WITH CO2 _____ OTHER _____


REMOVED FROM SITE YES CUT UP ON SITE _____

TANK TAKEN TO NORTHEAST TANK - MANCHESTER

COMBUSTIBLE VAPOR METER READING TAKEN NO

SIGNED 
INSPECTOR

DATE 9/19/96

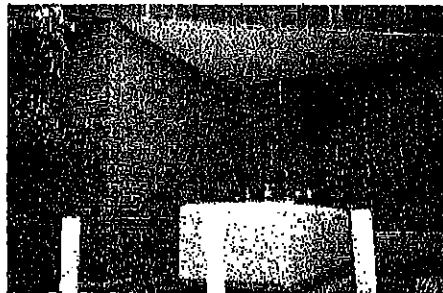
 **UNITED CONCRETE PRODUCTS, INC.**

[United Concrete](#) [New Products](#) [Contact Us](#) [Site Map](#)

- Home
- Manholes
- Catch Basins
- Septic Tanks
- Leaching Chambers
- Precast Buildings
- Pump Chambers
- Pump Stations
- Convault
- Utility Products
- Retaining Walls
- Other Products



Above Ground Fuel Storage



Nationwide interest in the preservation of our environment has prompted all levels of government to issue strict guidelines for the installation, operation and removal of underground storage tanks (UST's). As a result, owners may be faced with expensive upgrades, testing, monitoring equipment and pollution liability insurance to comply with these regulations. In the event of a leak, the actual costs for soil and groundwater clean-up can be catastrophic.

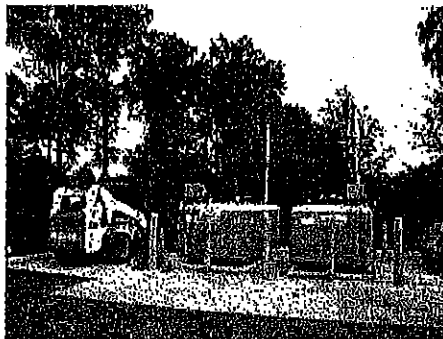
[General Details](#)

[Slab Details](#)

- [250 Gallon](#)
- [500 Gallon](#)
- [1000 Gallon](#)
- [2000 Gallon](#)
- [4000 Gallon](#)
- [6000 Gallon](#)
- [8000 Gallon](#)
- [10000 Gallon](#)
- [12000 Gallon](#)

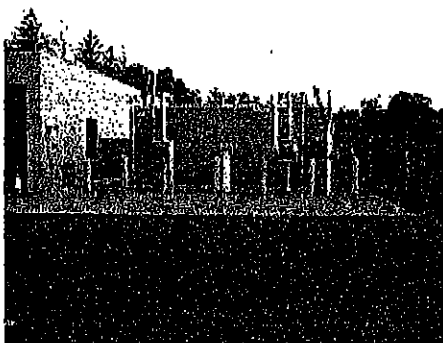
[Download Convault Brochure \(1078Kb\)](#)

[Need more information?](#)



Convault's innovative vaulted aboveground storage tanks (AST's) are proven solution for these problems. The Convault patented system is designed for safety and value while complying with environmental and fire code regulations.

Meets Government, Environmental and Fire Safety Regulations

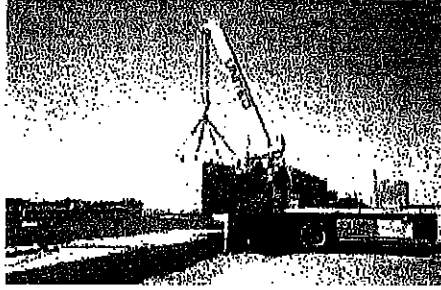


Convault AST's meet applicable safety requirements for secondary containment, leak monitoring, overspill containment and overfill protection.

Convault AST's have already been approved by fire officials in most jurisdictions. Over 12,000 Convault AST Systems have been installed nationwide within the last nine years, and are currently in use all regions of the country.

Each Convault AST is pressure-tested and meets NFPA 30 and 30A fire safety standards, and is fitted for grounding per NFPA 78.

Convault AST's have been certified by the California Air



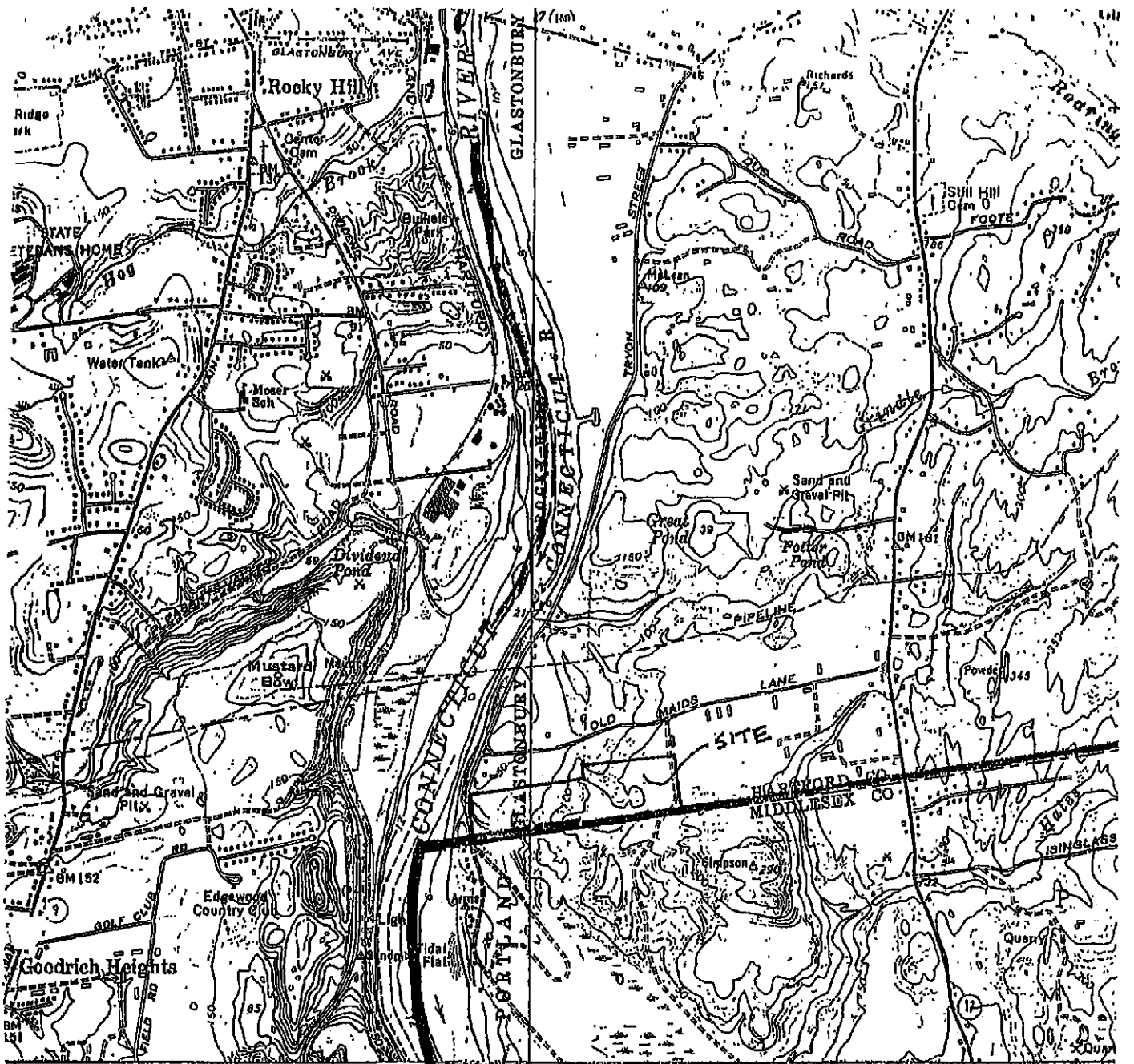
Resources Board for Balanced Phase 2 Vapor Recovery.

1. Primary steel tanks (including overfill containers) meet UL Standards 142 & 2086, bear UL labels. The special enclosure has been successfully exposed to 2-hour liquid pool fire test by Underwriters' Laboratories of US/Canada (results available upon request)

Designed for Value

Engineered for Safety

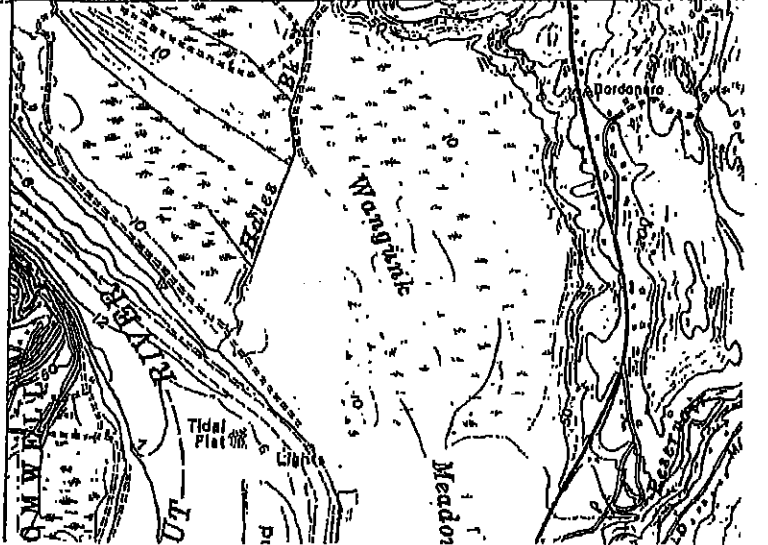
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Phone: 203.268.3119 Fax: 203.265.4941



ATTACHMENT A

Glastonbury Bulky Waste Facility
 1145 Tryon Street
 South Glastonbury

BOUNDARY MAP



ATTACHMENT B

Materials Management Plan for Town of Glastonbury – Bulky Waste Landfill
November 29, 2022

The following provides supplemental information (Materials Management Plan) to our Municipal Registration for Regulated Activities in Aquifer Protection Areas as related to our Bulky Waste Facility.

- I. Pollution Prevention Assessment; previous 1,000 gallon steel underground diesel fuel storage tank was removed in August 1996 and replaced with present concrete double wall containment tank (attached underground storage tank removal report).
- II. Operations Description; a potential pollution material threat could be from the onsite above ground diesel fuel storage tank. This storage tank is required to provide a fuel dispensing source for onsite heavy equipment. Although this threat is very minimal as this tank is an above ground concrete containment type tank (attached manufacturer's tank description).
- III. Site Location; Attached map identifies location of facilities (Attachment A).
- IV. Contact information ; Responsible person for implementing Materials Management Plan:
- V. Michael Manfre, Superintendent of Sanitation
Town of Glastonbury Sanitation Department
2155 Main Street
Glastonbury, CT 06033
(860) 652-7772
Mike.manfre@glastonbury-ct.gov
- VI. Recordkeeping; Record of bulk diesel fuel deliveries are recorded and related documents are available at the Town of Glastonbury, Vehicle Maintenance Facility, 2460 New London Turnpike, Glastonbury, CT.
- VII. Emergency Response Plan; The following provides mitigation steps to address a diesel storage tank release:

- a. Diesel fuel deliveries are scheduled on an as-needed basis. Town staff is onsite during deliveries. Records of deliveries and fuel dispensing log are maintained by the Town.
- b. An onsite spill containment kit is available next to the fuel tank and staff is aware of its availability and use.
- c. Additional source of absorbent material (sand) is available onsite along with equipment (wheel loader and dump truck) to move material as necessary.
- d. Facilities are equipped with telephone for communications. In addition, closed circuit cameras and security alarm systems provide 24-hour monitoring of the facility.
- e. Fuel tank system is activated via a key-type system. Pump remains in off position except when dispensing. Dispensing nozzle is equipped with auto shutoff device.

**STATE OF CONNECTICUT
DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION
BUREAU OF MATERIALS MANAGEMENT AND
COMPLIANCE ASSURANCE, WATER PERMITTING AND
ENFORCEMENT DIVISION**

**STORMWATER POLLUTION PREVENTION PLAN
TOWN OF GLASTONBURY
BULKY WASTE SITE
1145 TRYON STREET**

January 2014

Attachment C

I. SITE DESCRIPTION AND CONTACT INFORMATION

A. Facility Description

Facility Name: Glastonbury Bulky Waste Facility
Facility Address: 1145 Tryon Street, South Glastonbury, Connecticut 06073
Air, Water, Solid Waste Management SIC Code 9511

B. General Location Map: See Attachment "A" USGS Map

C. Pollution Prevention Team

The Pollution Prevention Team is responsible for implementing the SWPPP.

This is a member roster and responsibilities list for the Pollution Prevention Team. This list will be updated as necessary.

Leader: Mike Manfre

Title: Superintendent of Sanitation
Office Phone: (860) 652-7774

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

Member: William Carreira

Title: Refuse Disposal Supervision
Office Phone: (860) 652-7792

Responsibilities: Implementation of the preventive maintenance program; oversee good housekeeping activities; spill response coordinator; assist to coordinate training and recordkeeping.

B. Inventory of Exposed Materials and Summary of Potential Pollutant Sources

Table 1 is an inventory of exposed materials at this facility. This table contains additional items required for Sector C, Operating Landfills.

The following is a summary of potential pollutant sources:

Loading and unloading areas. The unloading area for bulky waste material varies based on landfilling completion. After an area is filled to its permitted limits another fill area is started and the process continues. All materials are deposited by facility users on the ground within a confined cell area, then routinely compacted and covered with fill material in compliance within DEEP guidelines. All materials are deposited in open air areas. There are no structurally covered areas for storage or disposal.

Outdoor storage. Normally waste materials are deposited directly on the ground as outlined above. Wood chips and compost materials are generated from the Town's recycling operation and are stockpiled. These materials are made available for town and public uses.

Liquid disposal. There are no facilities for liquid waste disposal; none are accepted at this facility.

There is a 1,000 gallon concrete above-ground containment tank for diesel fuel storage and dispensing for on-site equipment.

Form 3 lists potential pollution sources and their associated pollutants.

C. Additional Inventory Requirements by Sector: See Table 1, Form 3 and Form 4.

D. Spills and Leaks: See Table 2. There are no known leaks or spills greater than 5 gallons on this site since October 1, 1989.

E. Presence of Non- Stormwater Discharges: There are no floor drains in the facility that are connected to the storm drain system.

F. Impaired Waters: This facility does not drain into a waterbody that is on the list of impaired waters published by DEEP as of the time of the preparation of this plan.

- Settling basin will be cleaned out as necessary. Material removed will be disposed of in an appropriate manner.
- Transfers to and from the diesel storage tank will be observed by qualified personnel trained in spill response procedures.
- Other testing and maintenance of equipment and systems as noted below:
Groundwater analysis is performed for monitoring the landfilling operations.

I. Spill Prevention and Response Procedures

- Spill cleanup equipment is kept on site which includes sand and Speedi-dri and all personnel are instructed in its location and use.
- The pollution prevention team leader or other members will be advised immediately of all spills of hazardous or Connecticut regulated materials, regardless of quantity.
- The spill will be evaluated to determine the necessary response. If there is a health hazard or fire or explosion potential, 911 will be called. If the spill is large or threatens surface water systems (including stormwater structures) the DEEP Oil and Chemical Spills Unit will be called at (860) 424-3338. Any questions on pollutant potential should be directed to the DEEP Waste Management Bureau at (860) 424-3372.
- The spill will be contained as close to the source as possible with a dike of absorbent materials. Additional dikes will be constructed to protect swales or other stormwater conveyances or streams.
- All waste material will be disposed of properly, including absorbent materials. The DEEP will be called for any questions about proper disposal of hazardous or regulated wastes.

J. Employee Training

The topics below will be covered at employee training sessions. New hires will complete the course for "All Employees" and any other appropriate segments of the training within forty-five (45) days of starting.

Pollution prevention team members will meet together annually for the purpose of discussing the Plan, the Site Compliance Inspection and Preventative Maintenance Procedures.

All Employees

- The Pollution Prevention Plan:

What it is – Our plan is an outline of potential sources of stormwater pollution and methods of reducing or eliminating that pollution.

What it contains – Our Plan emphasizes good housekeeping measures and location of potential pollution sources.

IV. INSPECTIONS

A. Semi-Annual Inspections

Team member William Carreira or his designee on April 1st and October 1st, or there about, will perform inspections of the site in detail, filling out appropriate inspection forms within the Stormwater Pollution Prevention Plan. The attached site plan shall be reviewed for current accuracy relative to the site's operation. Based on the inspections and current operations the plan shall be modified to keep the operations and plan current with the General Permit. Said inspection shall be documented and kept as part of the plan for a period of 5 years. Form 1 – Comprehensive Site Compliance Evaluation and Form 4 may be used for this inspection with the following information at a minimum:

- Date of Inspection
- The name and title of the inspector
- Weather information for the day(s) of inspection (preferably during rain events)
- Observations relating to implementation of the control measures including:
 - Any previously unidentified discharges from the site
 - Evidence of, the potential for, pollutants entering the drainage system
 - Evidence of pollutants discharging to receiving waters at all facility outfall(s), and the condition in and around the outfall(s) and stone infiltration trench
 - Status of control measures (are any in need of maintenance, repair or replacement)
 - Any incidents of non-compliance observed
- Additional control measures or other actions needed to address conditions requiring corrective action identified during the inspection, and a schedule to complete this step
- Any required revisions to the Plan resulting from the inspection

Adjustments and comments during this inspection will also address vehicle and equipment storage, fueling areas, vehicle and equipment cleaning and maintenance, and employee training.

B. Monthly Inspections

At least once a month inspections will be conducted in accordance with the General Permit inspection requirements Sector C (Operating Landfills). The following areas/items will be inspected monthly (Form 3) as required within the General Permit. Once filled out, a copy shall be maintained and kept as part of the record for the SWPPP. The area in and around the scale and in and around the fueling area will be inspected weekly.

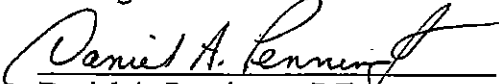
All maintenance functions, inspections, and observation described above shall be documented via written report made part of this plan for this site as required by Connecticut Department of Energy & Environmental Protection.

B. Semi-Annual General Permit Monitoring

The outfall listed above will be sampled semi-annually or as required by the DEEP. A grab sample will be collected and analyzed for various pollutants as required and outlined within the General Permit. A private consultant is retained by the Town of Glastonbury to perform this service. Reference is made to the General Permit for specific monitoring requirements.

VI. PROFESSIONAL ENGINEER CERTIFICATION

"I certify that in my professional judgment, the discharge from the site consists only of stormwater, or of stormwater combined with wastewater authorized by an effective permit issued under Section 22a-430 or Section 22a-430b of the Connecticut General Statutes, or of stormwater combined with allowable non-stormwater discharges pursuant to Section 5(b)(6)(C)(viii) of the general permit. This certification is based on testing and evaluation of the stormwater discharge from the site. I further certify that all potential sources of non-stormwater at the site, descriptions of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test have been described in detail in the Stormwater Pollution Prevention Plan prepared for the site. I further certify that no interior building floor drains exist which are connected to any storm drainage system or which may otherwise direct interior floor drainage to exterior surfaces, unless such floor drain connection has been approved and permitted by the commissioner. I am aware that there may be significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements."


Daniel A. Pennington P.E.
Town Engineer / Manager of
Physical Services

P.E. Number and Seal

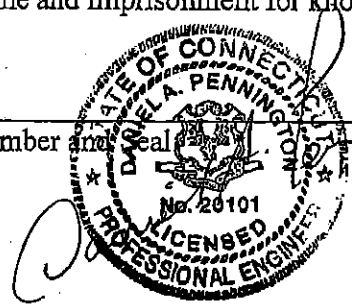


Table 1. Material Inventory

Date of Materials Insp on: January 2014

MATERIAL	PURPOSE/ DESCRIPTION/ TANK SIZE/ AST/UST	LOCATION	QUANTITY STORED	EXPOSED IN LAST 3 YRS		Likelihood of contact with stormwater, if yes, describe reason	Past Significant Spills or Leaks	
				Yes	No		Yes	No
Used Tires	Deposit on ground in defined area.	Designated Area	50-100	X		Stockpiled on ground & collected by contracted vendor		X
Construction Demolition Material & Stumps	Disposed of by Facility users on ground.	Landfill Area	1000 CY	X		Yes, disposed of on ground by users may be subject to varying weather conditions prior to completing cell area.		X
Brush	Disposed of by Facility users	Designated Area	1500 CY	X		Yes, prior to scheduled grinding/chipping operation.		X

Form 4. Semi-Annual Inspection – Date:

Weather:

By:

Area Checked
April/October

Checked for

Problems?
Y N

If yes, Describe

Describe Follow-up

Truck Unloading Areas

Spill Prevention Materials
and Practices

Truck Loading Areas

Drainage Structures
(catch basins, outfalls)

Well Maintained and Clear,
No Oil Sheen or Scum Visible
No Excessive Sediment Build-up

Site Erosion

Evidence of Soil Erosion

Materials Storage Area

Spill Prevention Materials,
Housekeeping, Leaks, Spills

1. Catch Basins Cleaned

Date

Signature of Team Leader

2. Training Provided

Date

Signature of Team Leader

3. Site inspected as outlined under Section IV of the application: Address items as noted in Form 3. (attached at end of Stormwater Plan)

4. Outfall 001 Inspected

Date

Signature of Team Leader
