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STORMWATER POLLUTION PREVENTION PLAN

DW WOOD
38 PEQUOT ROAD
UNCASVILLE, CONNECTICUT

MARCH 2026

PREPARED FOR:

DW TRANSPORT & LEASING, INC.
38 PEQUOT ROAD
UNCASVILLE, CT 06382

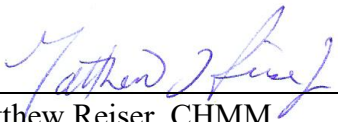
PREPARED BY:

CMG ENVIRONMENTAL, INC.
CMG ID 2014-028

SIGNATURE OF REPORT AUTHOR

This plan has been prepared by CMG Environmental, Inc. This plan documents facility conditions as of the date indicated, and is based, in part, on information obtained from facility personnel. Questions or comments on the contents of this report should be directed to the individual listed below.

Prepared by:



Matthew Reiser, CHMM
Compliance Specialist

4/6/26
Date

Note: SWPP Plan certifications are included in Appendix A.

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EMERGENCY CONTACT AND NOTIFICATION LIST

**DW Wood
Franklin, Connecticut**

Stormwater Pollution Prevention Team			
Name	Title	Office	Cell
Jeff Angell	Yard Supervisor Team Leader	860-887-2800	860-608-2691
David Waddington	Alternate Team Leader	860-848-3366	860-608-8240
Matt Reiser	Compliance Specialist	774-241-0901	860-614-4748
Federal, State and Local Agencies			
Montville Fire Department		911 or 860-848-8070	
Montville Police Department		911 or 860-848-7510	
CT DEEP Spill Hotline		866-337-7745 (24 hr.)	
National Spill Response Center		800-424-8802 (24 hr.)	
CT DEEP		860-424-3000	
Spill Response Contractors and Other Services			
New England Disposal Technologies		800-698-1865	
Backus Hospital		860-889-8331	
Montville Department of Public Works		860-848-7473	
CMG Environmental, Inc. (CMG)		774-241-0901	
Gary Magnuson (24 hr.)		508-320-0312	

1.0 INTRODUCTION

This Stormwater Pollution Prevention (SWPP) Plan has been prepared for DW Wood (the Facility) located at 38 Pequot Road in Uncasville, Connecticut. This Plan has been prepared in accordance with the Connecticut Department of Energy & Environmental Protection (CT DEEP) General Permit for the Discharge of Stormwater Associated with Industrial Activities (Stormwater IGP), effective November 1, 2025, which requires a SWPP Plan.

The Stormwater IGP is applicable if a facility meets both of the following qualifications:

- 1) The facility meets the definition of “industrial activity”. Under the Stormwater IGP, “industrial activity” includes numerous Standard Industrial Classification (SIC) codes and descriptive categories.

☒ YES ☐ NO

Facility SIC code (Section 5(c)(2)(A)): 5099 (Wood Chips, Wholesale)

Sector of Industrial Activity: A

- 2) The facility discharges stormwater that may come into contact with an “industrial activity”. Any stormwater associated with an “industrial activity” on site is included.

☒ YES ☐ NO

Industrial activities at the facility include outside material and waste storage which are exposed to stormwater.

As the facility is a covered “industrial activity” and it conducts industrial activities which are exposed to stormwater, it is required to register under the Stormwater IGP and prepare a SWPP Plan. The stormwater registration is presented in Appendix B.

The Facility registered under the Stormwater IGP in April 2026.

This SWPP Plan describes the procedures, methods and equipment used to minimize the contamination of stormwater. A table which cross-references the requirements of the Stormwater IGP with the location of each requirement within this Plan is included in Appendix G. This Plan is intended to meet the planning requirements of this regulation and, as such, a copy of this Plan will be kept on site at all times.

Additionally, a sign or other notice of permit coverage will be posted at a safe, publicly accessible location in close proximity to the Facility containing the following information (Section 4.2.16.3):

- Name of Permittee;
- Site address;
- A contact name;
- Contact email and phone number;
- The Permittee-hosted website where the Registration and SWPP Plan are available; and
- “If you observe stormwater pollution from this site, please contact the CT DEEP at Report Water Pollution at www.ct.gov/deep/stormwater.”

The sign will be at least 2-feet by 3-feet in dimension, weatherproof, in English and Spanish, and located so it is visible from a public road.

2.0 FACILITY DESCRIPTION

2.1 FACILITY INFORMATION

Name: DW Wood

Address: 38 Pequot Road
Uncasville, CT 06382

Phone No.: 860-848-3366

Facility Operations: Wood Processing

Owner: DW Holdings LLC
140 Route 32
North Franklin, CT 06254

Operator: DW Transport & Leasing, Inc.
38 Pequot Road
Uncasville, CT 06382

Primary Contact: Jeff Angell, Yard Supervisor
Work: 860-887-2800
Cell: 860-608-2691

Alternate Contact: David Waddington
Work: 860-848-3366
Cell: 860-608-8240

2.2 FACILITY DESCRIPTION (Section 4.3.2.a)

The Facility is located on an approximately 4-acre property in the northwest corner of Uncasville. The property is bounded on the northwest by Hammel Lane, on the southwest by wooded area and on the northeast and southeast by Pequot Road.

There is one building on site that contain an office and a scale house and a structure comprised of stacked Conex boxes for walls with a metal roof that houses a vehicle/equipment maintenance garage, and several semi-trailers for storage. The Facility is also equipped with outside storage and processing areas, loading/unloading areas and parking areas.

The location of the Facility is shown on the Site Location, Figure 1 (Section 4.3.2.b). Structures and operations potentially exposed to stormwater are shown on the Site Plan, Figure 2 (Section 4.3.2.c).

2.3 INVENTORY OF POTENTIAL POLLUTANT SOURCES

The following table describes the activities at the Facility which may be exposed to precipitation. (Section 4.3.2.4)

TABLE 1
POTENTIAL POLLUTANT SOURCES FROM INDUSTRIAL ACTIVITIES

Activity	Location	Pollutants
Outside Processing and Storage	Northern 2/3 of property	Suspended solids
Vehicle and Equipment Maintenance	Inside north building on southern 1/3 of property	Suspended solids, oil & grease, metals
Other Outside Storage	Throughout property	Suspended solids, metals

The subsections below discuss the activities in the table above and others at the Facility which could potentially cause stormwater pollution.

2.3.1 OUTSIDE PROCESSING AND STORAGE

There are several areas of outside processing and storage at the Facility. The Facility accepts clean concrete products and wood such as pallets, stumps, logs and other land-clearing debris. Material is received at the scale and scale house. The scale and scale house serve both this Facility and Connecticut Scrap, LLC across the street. Once vehicles have been weighed, scrap material is sent across the street, whereas the concrete and wood products remain. All material processing and storage at the Facility takes place outside on the northern 2/3 of the property. Material to be processed, i.e., crushed (concrete) or shredded (wood), is unloaded and stockpiled along the perimeter of the property. A portable wood shredding machine is located in the center of the area. Following processing, material is stockpiled for resale.

2.3.2 VEHICLE AND EQUIPMENT MAINTENANCE

Minor vehicle/equipment maintenance is conducted inside the north building in the southern 1/3 of the property. Several totes and drums of raw and waste vehicle/equipment maintenance fluids are located inside the building.

2.3.3 OTHER POTENTIAL POLLUTANT SOURCES

Miscellaneous materials such as onsite vehicles/equipment, spare tires, scrap metal and salt are stored throughout the southern 1/3 of the property. Customer and employee vehicles are parked outside on the northeast side of the scale and scale house.

All buildings are equipped with HVAC vents and roof drains. Employee and customer parking takes place throughout the property.

2.4 SPILL HISTORY (Section 4.3.2.4.b)

Per the Stormwater IGP, spills and leaks of 5 gallons or more of toxic or hazardous substances that occurred at the Facility in the past three years should be included in the spill history. A discharge record log is included in Appendix E.

According to the site contact, the Facility has not had any reportable spills.

2.5 PAST STORMWATER SAMPLING DATA (Section 4.3.2.7)

Per the Stormwater IGP, all past stormwater sampling data must be summarized for the Facility. A summary of this data is presented in Appendix F.

3.0 STORMWATER POLLUTION PREVENTION TEAM (Section 4.3.2.2)

3.1 TEAM MEMBERS AND INDIVIDUAL RESPONSIBILITIES

The Stormwater Pollution Prevention Team at The Facility includes the following members. These members are either on site or on call at all times.

Jeff Angell, Team Leader
Yard Supervisor

Telephone Number: Office: 860-887-2800; Cell: 860-608-2691

Responsibilities: Coordinate all stages of Plan development, inspections and implementation; coordinate training program; keep all records and ensure appropriate submittals; oversee sampling program.

David Waddington, Alternate Team Leader

Telephone Number: Office: 860-848-3366; Cell: 860-608-8240

Responsibilities: Assist the Team Leader with implementation of the Plan.

Matt Reiser, Team Member

Telephone Number: Office: 774-241-0901; Cell: 860-614-4748

Responsibilities: Assist the Team Leader with implementation of the Plan.

3.2 TEAM RESPONSIBILITIES

The Stormwater Pollution Prevention Team is familiar with all aspects of this Plan and facility processes and activities, as well as the location of and characteristics associated with oil and chemical substances handled and stored at the facility. They are also familiar with the location of records pertinent to the SWPP Plan within the facility and the facility layout.

The Team is responsible for Plan development, maintenance and implementation. Team responsibilities include:

1. Develop and implement Control Measures inspection and review procedures;
2. Conduct or oversee regular compliance inspections of the facility and assure documentation and review of these inspections;
3. Review analytical data from storm events for compliance with regulations;
4. Review new construction or facility modifications or changes, as necessary;
5. Make changes in procedures, as necessary, and proper notifications, if required; and
6. Update or revise the SWPP Plan, as necessary.

4.0 STORMWATER MANAGEMENT

Section 4.0 presents a description of stormwater management at the Facility and stormwater procedures implemented by facility personnel. This section is divided into three subsections which discuss (1) Facility Drainage, (2) Control Measures and (3) Stormwater Monitoring. These subsections are presented below.

4.1 FACILITY DRAINAGE

The entire site is one drainage area. The northern 2/3 of the site is unpaved, while the southern 1/3 is paved. Surface water runoff is in a southeasterly direction. Stormwater generated on site flows along the natural contours and gradient of the ground surface either towards catch basins in the southeast corner of the property or off site. A double catch basin connects to a 5,000-gallon oil/water separator. Effluent from this separator discharges to a third catch basin and then to the municipal stormwater drainage system in Pequot Road. Ultimately, the stormwater discharges into a drainage swale southeast of the site. This discharge point is designated as Outfall 1. The coordinates for this outfall are 41.441578° N / -72.120281° W. This swale leads to Oxoboxo Brook east of the property.

Refer to Figure 2, Site Plan for surface water runoff directions and the outfall locations.

4.2 STORMWATER CONTROL MEASURES (Section 4.3.2.5.f and (Section 4.2))

The Control Measures discussed in this section are those adopted by the CT DEEP and presented in the Stormwater IGP. These Control Measures have also been adopted by the facility for management of its stormwater. Any modifications to these practices by the facility will be evaluated carefully in order to ensure compliance with appropriate regulations.

4.2.1 GOOD HOUSEKEEPING (Section 4.2.2)

Good housekeeping is used to maintain a clean and orderly workplace and to reduce the potential for accidental spills or releases of materials that could contaminate stormwater. Garbage and waste materials are properly disposed in a timely fashion, and the yard is swept as necessary.

Dumpsters are used for storage of general trash. The units are located on concrete surfaces throughout the site. It is company policy to keep these units closed when not adding or removing waste.

None of the buildings/structures are equipped with floor drains, roof drains or HVAC vents.

4.2.2 MINIMIZE EXPOSURE (Section 4.2.3)

Vehicle and equipment maintenance is conducted inside the Conex box structure. The area contains a 275-gallon tote and several 55-gallon drums of raw and waste vehicle/equipment maintenance fluids. All containers with a capacity of 100 gallons or less are stored in areas equipped with roofs.

In an ongoing effort to minimize outside storage, some equipment and supplies are stored inside the structure or inside Conex boxes. Equipment and supplies stored outside should either be moved indoors or covered. This is an Implementation Item.

4.2.3 VEHICLES AND EQUIPMENT (Section 4.2.6)

As mentioned in Section 4.2.2, all vehicle/equipment maintenance operations are performed inside the Conex box structure. Vehicles/equipment located outside are regularly inspected.

No vehicle or equipment fueling or washing is conducted at the Facility.

4.2.4 LIQUID AND WASTEWATER CONTAINMENT (Section 4.2.4)

As mentioned in Section 4.2.2, a 275-gallon tote and several 55-gallon drums of raw and waste vehicle/equipment maintenance fluids are located inside the Conex box structure. As such, these containers do not come into contact with stormwater.

4.2.5 SPILL PREVENTION AND RESPONSE (Section 4.2.8)

The Stormwater Pollution Prevention Team is the designated group accountable for spill prevention at the facility. These people are identified in Section 3 of this Plan.

No oil or hazardous substances are stored outside. All oil or hazardous substances inside buildings/structures are located on impervious surfaces in areas equipped with spill response equipment.

Raw and waste vehicle and equipment maintenance fluids are stored in closed, properly labeled containers inside the building. All wastes are properly disposed off site.

In the event of a spill of petroleum or hazardous chemicals, facility personnel will utilize available spill response equipment to clean up the spill. The facility maintains spill response equipment and fire extinguishers inside the building. If necessary, the Stormwater Pollution Prevention Team will contact a spill response contractor to assist with the clean-up.

Releases of oil or petroleum and other reportable materials to the land and waters of the State are governed under the CT DEEP Release Reporting Regulations and the Release-Based Cleanup Regulations (as Emergent Reportable Releases [ERR]). Reportable releases include:

- Oil or petroleum ≥ 10 gallons;*
- Materials other than petroleum (as described in the Release Reporting Regulations) ≥ 20 pounds or ≥ 3 gallons;*
- Releases where the quantity is unknown;*
- Releases to any water of the state or wetland;*
- Releases that enter a storm sewer, sanitary sewer, combined sewer system, or catch basin;*
- Releases from an underground storage tank;*
- Releases of polychlorinated biphenyls (PCBs); and*
- Releases that create a hazard, fire, explosion, or threat of explosion.*

The Stormwater Pollution Prevention Team will notify CT DEEP Emergency Response by calling 866-337-7745 (or 860-424-3338) within one hour and begin Immediate Actions to mitigate the release within two hours. Contact an environmental consultant or Permitted Emergency Spill Response Contractor for additional guidance and information regarding additional documentation and reporting requirements.

If the spill may violate applicable water quality standards, causes a film or sheen on or discoloration of surface water, or causes a sludge or emulsion to be deposited beneath the surface of the water, then The Facility will immediately notify the National Response Center (NRC) at 800-424-8802. Refer to Appendix E for more information.

Additionally, should a spill event occur at the facility, the Stormwater Pollution Prevention Team will complete the Spill Response Documentation Log and record the details of the incident in the Summary of Historical Facility Spills Table (both in Appendix E).

4.2.6 DUST CONTROL MEASURES (Section 4.2.5)

As mentioned in Section 4.2.1, the yard is swept as necessary.

4.2.7 SEDIMENT AND EROSION CONTROL (Section 4.2.9)

There is little potential for soil erosion at the Facility as the site is generally flat. However, there are areas that are unpaved. It is not likely that these areas pose a sediment or erosion risk. As part of the Comprehensive Inspection, Facility personnel inspect vegetative and paved areas to assure that soil erosion does not become an issue at the facility.

4.2.8 MANAGEMENT OF STORMWATER (Section 4.2.11)

No stormwater run-off management practices are employed at the Facility.

Stormwater from Pequod Road may run on to the Facility property via the facility entrance in the southeast corner of the property. If so, it would likely enter the double catch basins and then the oil/water separator.

4.2.9 PREVENTIVE MAINTENANCE (Section 4.2.10)

Facility equipment, including tanks, associated piping, etc., is regularly inspected for any signs of wear and tear. Items are appropriately repaired or replaced as needed.

The catch basins at the facility are inspected semi-annually as part of the Comprehensive Inspection. Catch basins will be cleaned out when the depth of debris reaches half of the sump depth.

4.2.10 SOLID DE-ICING MATERIAL STORAGE (Section 4.2.7)

Salt for de-icing during inclement weather is stored outside in the southern 1/3 of the property on an impervious surface surrounded by concrete blocks on 3 sides and covered with a tarp.

4.2.11 INFILTRATION AND GROUNDWATER QUALITY PROTECTION (Section 4.2.12)

No infiltration practices are employed at the Facility. The site is not located in an aquifer protection area.

4.2.12 INACTIVE SITE CONTROLS (Section 4.2.14)

The building and all vehicles and equipment are securely stored during non-working hours.

4.2.13 SECTOR-SPECIFIC CONTROL MEASURES (Section 4.2.15)

Sector A requires additional control measures regarding Good Housekeeping and Liquid and Wastewater Containment. These measures are already incorporated into other sections of this SWPP Plan.

4.2.14 RESILIENCE MEASURES (Section 4.3.8)

As the Facility is not near a coastline, this section is not applicable.

4.2.15 FUTURE CONSTRUCTION (Section 4.3.11)

The facility will avoid, wherever possible, the use of copper or galvanized roofing or building materials for any new building construction where these materials will be exposed to stormwater.

4.2.16 NON-STORMWATER DISCHARGES (Sections 4.3.2.4.c, 4.3.2.5.c)

The stormwater drainage system at the Facility was observed by CMG Environmental, Inc. on November 18, 2025 to determine if there were any non-stormwater-related discharges occurring. All stormwater outfalls were dry.

There did not appear to be any non-stormwater discharges occurring at the facility.

4.3 STORMWATER MONITORING PROGRAM (Section 4.3.2.7)

The Stormwater IGP specifies required stormwater monitoring. The stormwater monitoring program for the Facility is as follows.

4.3.1 GENERAL OVERVIEW (Section 4.3.2.7.a)

The facility consists of one stormwater discharge location (Outfall 1).

This outfall location is depicted on the Site Plan, Figure 2. The Stormwater Monitoring Program outlined in the Stormwater IGP specifies that the facility is required to fulfill stormwater sampling and analytical testing requirements associated with stormwater discharge from this outfall.

4.3.2 SCHEDULES AND TEST PARAMETERS (Sections 4.3.2.7.c and d; 4.5.1 and 2; 4.5.5)

The Stormwater IGP requires semi-annual testing and specifies the parameters to be analyzed in the stormwater outfall sample. Table 3 summarizes the parameters to be tested for in the stormwater sample collected from the outfall.

The facility is subject to effluent limitations.

☐ YES ☒ NO

The facility is subject to the following effluent limitations.

Not applicable

Stormwater from the facility discharges to the following waterbody.

Oxoboxo Brook via
municipal stormwater
drainage system

This waterbody has the following surface water classification.

B

The area of this waterbody to where stormwater from the

Facility discharges is designated as an impaired waterbody.
This waterbody is impaired due to the presence of
the following contaminants.

☒ YES ☐ NO

E. coli

Is there an established Total Maximum Daily Load (TMDL)
for any waterbody impairment?

☐ YES ☒ NO

Is this discharge within 500 feet of a tidal wetland?

☐ YES ☒ NO

Does this facility have new or increased discharges to
High Quality Waters?

☐ YES ☒ NO

TABLE 2
STORMWATER SAMPLING PARAMETERS AND NUMERIC LIMITS

Sampling Parameter ⁽¹⁾	Regulatory Criteria	Sampling Frequency
Chemistry		
[S.U.] ⁽²⁾		
Uncontaminated Rainfall pH	NE ⁽³⁾	Semi-annually ⁽⁴⁾
Stormwater pH	5-9	Semi-annually
[mg/L] ⁽⁵⁾		
Total Arsenic ⁽⁶⁾	0.15	Semi-annually
Total Copper	0.059	Semi-annually
Total Lead	0.076	Semi-annually
Total Zinc	0.160	Semi-annually
Total Suspended Solids	90	Semi-annually
Total Oil and Grease	5	Semi-annually
Chemical Oxygen Demand	75	Semi-annually
Total Phosphorous - P	0.40	Semi-annually
Total Kjeldahl Nitrogen	2.30	Semi-annually
Nitrate - N	1.10	Semi-annually
[LC₅₀ value] ⁽⁷⁾		
Aquatic Toxicity ⁽⁸⁾	LC ₅₀ ≥ 50%	Annually ⁽⁹⁾
[MPN/100 mls] ⁽¹⁰⁾		
E. coli ⁽¹¹⁾	NE	Annually ⁽¹²⁾
Notes: 1. All parameters listed in the table are Standard Monitoring Benchmarks unless otherwise noted. 2. SU = Standard Units 3. NE = None Established 4. The semi-annual monitoring periods are October 1 to September 31 and April 1 to September 30. 5. mg/L = milligrams per liter 6. Sector-specific benchmark 7. The 48-hour Acute Toxicity LC ₅₀ value (% Survival) must be greater than 50%. 8. Aquatic Toxicity monitoring must be conducted on <i>Daphnia pulex</i> . 9. Aquatic Toxicity monitoring is required annually for the first year of the Stormwater IGP. 10. MPN/100 mls = most probable number per 100 milliliters 11. Impaired waterbody monitoring parameter 12. E. coli monitoring is required annually for the life of the General Permit.		

4.3.3 SAMPLE COLLECTION (Section 4.5.8)

Sampling should be conducted according to the following criteria.

1. Sampling is to be conducted during a storm event generating a stormwater discharge that occurs at least 72 hours after any previous storm event that generated a stormwater discharge. This is referred to as a qualifying event.

2. Monitoring events are to be separated by at least 30 days.
3. Grab samples are to be used for all monitoring. Grab samples are to be collected within the first 30 minutes of a storm event discharge.
4. All samples must be taken during the same storm event, if feasible.
5. Stormwater discharge containing snow or ice melt may be used, but must be noted on the sample reporting form.

For each storm event monitored, the following information is collected.

1. The date, discharge temperature, time of the start of the discharge, time of sampling at each outfall and magnitude (in inches) of the storm event sampled; and
2. The duration between the storm event and the end of the previous stormwater discharge event.

The following outline describes the stormwater sample collection and laboratory testing procedures followed for the outfall.

1. Collect the samples directly from the outfall. Fill the collection containers with stormwater without touching the insides of the containers. Cover the containers when finished.
2. Label all samples and store samples in a cooler or refrigerator at 4° C.
3. Prepare a Chain of Custody and transport the samples to the laboratory as soon as possible (less than 24 hours after sampling).
4. Unless otherwise specified in the Stormwater IGP, all pollutant parameters must be tested according to methods prescribed in 40 CFR 136.
5. Acute toxicity biomonitoring tests must be conducted according to the procedures specified in Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, 5th edition (EPA 821-R-02-012).

When adverse weather conditions prevent stormwater monitoring during the quarter, a substitute sample during the next qualifying storm event will be collected. Documentation of the rationale for no sample collection for the quarter will be included with the SWPP Plan records. Adverse conditions are those that are dangerous or create inaccessibility for personnel, such as local flooding, high winds or electrical storms, or situations that otherwise make sampling impractical, such as drought or extended frozen conditions.

If the facility is located in an area where freezing conditions may occur that prevent runoff from occurring for extended periods, then the stormwater monitoring may be distributed during seasons when precipitation runoff occurs.

4.3.4 RECORDKEEPING AND REPORTING REQUIREMENTS (Section 4.3.2.7.f)

For each stormwater sample taken, the following information is recorded.

1. The place, date and time of sampling;

2. The person(s) collecting the samples;
3. The dates and times the analyses were initiated;
4. The person(s) or laboratory who performed the analyses;
5. The analytical techniques of methods used; and
6. The results of all required analyses.

A log for recording this data is presented in Appendix F.

After collection of 4 semi-annual samples, if the average of the 4 monitoring values for any parameter does not exceed the benchmark, the monitoring requirements for that parameter have been fulfilled for 2 years. An exemption for sample pH cannot be earned until exemptions for all other parameters are met.

All monitoring data must be submitted electronically using the NetDMR system available at www.epa.gov/netdmr no later than 30 days after the last day of the monitoring period. Copies of the submitted monitoring reports may be kept in Appendix F.

4.4 CORRECTIVE ACTION MEASURES (Section 4.6)

When conditions requiring corrective actions occur or are detected through inspections, monitoring or other means, the Facility will take corrective actions to ensure Stormwater IGP conditions are met and pollutant discharges are minimized. The following triggering conditions require Corrective Action Measures (CAMs).

- The average of 4 consecutive monitoring values for any parameter exceeds the benchmark or if fewer than 4 semi-annual samples are collected but a single sample or the sum of samples exceeds the benchmark by more than 4 times that parameter's threshold.
- A spill, leak, release or discharge of non-stormwater not authorized by the Stormwater IGP or another permit.
- A required Stormwater Control Measure is not stringent enough for a stormwater discharge to be controlled as necessary such that the receiving water meet applicable water quality standards.
- A required Stormwater Control Measure was never designed, installed, implemented or maintained.
- Construction or a change in the design, operation or maintenance at a facility that significantly changes the nature or increases the quantity of pollutants discharged.
- Color, odor, floating solids, settled solids, suspended solids or foam observed in discharged water during a visual assessment.

When any of the above conditions occur, the Facility must take CAMs as follows.

- Immediate Actions (within 1-2 days) - If a CAM is triggered, the Facility will immediately take all reasonable steps necessary to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational.
- Subsequent Actions (within 14-60 days) - If additional actions are necessary beyond those implemented as immediate measures, the Facility will complete the corrective actions before the next storm event, if possible, and within 14 calendar days from the time of discovery of the corrective action condition. If it is infeasible to complete the corrective action within the 14-day timeframe, the Facility will document that and identify a schedule for completing the work which must be done as soon as possible but no longer than 60 days after discovery.
- Extension (greater than 60 days) - If the completion of corrective action will exceed the 60-day timeframe, the Facility may take the minimum additional time necessary to complete the action. The Facility will update its SWPP Plan with the rationale for the extension and a completion date.
- Follow-up Sampling - For those corrective action triggering conditions that require follow-up sample, the Facility has an additional 30 calendar days to collect the follow-up sample. Once sampling results are received, the Facility will report the results by email to DEEP within 30 days.

4.4.1 CAM LEVEL 1: REVIEW SWPP PLAN / STORMWATER CONTROL MEASURES (Section 4.6.2.1)

Review the SWPP Plan and control measures to ensure the effectiveness of the measures and determine if modifications are necessary to meet the Stormwater IGP conditions. After reviewing, the Facility will implement additional measures that would reasonably be expected to address the initial corrective action triggering condition. If it is determined that nothing further needs to be done, it will be documented in the SWPP Plan. The Facility will follow the Subsequent Actions and Follow-up Sampling requirements discussed above.

4.4.2 CAM LEVEL 2: SWPP PLAN REVIEW AND ADDITIONAL STORMWATER CONTROL MEASURES (Section 4.6.2.2)

If after the steps taken for CAM Level 1, subsequent inspections and/or follow-up monitoring data indicated that the triggering condition persists, CAM Level 2 is initiated. The Facility will review the SWPP Plan again and implement additional pollution prevention/good housekeeping Control Measures beyond those already in place. Control measures beyond those reviewed in the original response must be considered. The Facility will follow the Subsequent Actions and Follow-up Sampling requirements discussed above.

4.4.3 CAM LEVEL 3: SWPP PLAN REVIEW AND ADDITIONAL STORMWATER CONTROL MEASURES (Section 4.6.2.3)

If after the steps taken for CAM Level 2, subsequent inspections and/or follow-up monitoring data indicated that the triggering condition persists, CAM Level 3 is initiated. The Facility will install structural controls and/or treatment controls. The Facility will select controls with pollutant removal efficiencies that are sufficient to prevent or minimize the pollution of

stormwater. The Facility will follow the Subsequent Actions, Extension and Follow-up Sampling requirements discussed above.

4.4.4 WAIVERS (Section 4.6.2.4)

If the Facility has progressed to CAM Level 3 and structural source and/or stormwater treatment control measures do not resolve a given corrective action triggering condition and if it is found that further actions are infeasible, the Facility may request a waiver from further corrective action and/or follow-up monitoring. “Infeasible” means not technologically possible or not economically practicable and achievable in light of best industry practices.

Waivers may be also requested when the triggering condition is due to run-on from a neighboring source or due to an abnormal event.

4.4.5 DOCUMENTATION IN SWPP PLAN (Section 4.6.5)

Within 24 hours of becoming aware of a CAM-triggering event, the Facility will document the existence of the conditions and maintain the documentation on site. The findings will be summarized in the Annual Report. The following information must be included in the documentation:

- Description of the condition or event triggering the need for correction action review and/or CAM response;
- Date the condition/triggering event was identified;
- Description of immediate actions taken to minimize or prevent the discharge of pollutants; and
- A signed and certified statement.

5.0 TRAINING, INSPECTIONS AND RECORDKEEPING

This section of the Plan describes the Training, Inspections and Recordkeeping procedures for the Facility Appendix C contains recordkeeping log forms for inspections and Appendix D contains recordkeeping log forms for training and Plan revisions. All records of inspections, training and Plan revisions are maintained by the Stormwater Pollution Prevention Team and may be kept with the Plan.

5.1 TRAINING (Section 4.2.13)

All training will be provided within 90 days of employment and held on an annual basis. Any personnel associated with facility operations or product handling at the facility is required to attend the training.

The training topics include the following items:

1. Instructions on the contents of this SWPP Plan.
2. Discussion of the Stormwater Pollution Prevention Team and its responsibilities.
3. A review of the proper Control Measures to be used by employees on a regular basis, including spill prevention and response; standard housekeeping measures; and materials and waste handling procedures.
4. A review of the most recent stormwater Comprehensive Site Compliance Evaluation results and any resulting changes to the SWPP components of this Plan.

5.2 INSPECTIONS (Section 4.4)

The Stormwater Pollution Prevention Team is responsible for the entire facility and its proper operation. Facility inspections are conducted by at least one member of the Team.

Inspection forms for this Plan have been developed for the facility. The forms are designed to meet the inspection requirements of the Stormwater IGP regulation. A copy of the forms is presented in Appendix C. Records of inspections are maintained by the Stormwater Pollution Prevention Team and may be kept with the Plan. The sections below describe the components of the facility inspections.

5.2.1 ROUTINE INSPECTIONS (Section 4.4.1)

On a monthly basis, at least one member of the Stormwater Pollution Prevention Team or someone designated by it conducts a walkthrough of the facility. At a minimum, building operations, material storage areas and outside equipment and storage areas are inspected to ensure that all equipment, systems and structures are in a satisfactory condition.

5.2.2 STORMWATER VISUAL INSPECTIONS (Section 4.4.2)

Visual inspections of stormwater are conducted quarterly throughout the period of Stormwater IGP coverage. For monitoring purposes, quarters will begin on January 1, April 1, July 1 and October 1. Inspections are conducted during a qualifying rain event. If no qualifying rain event occurs during the quarter, a letter will be entered into the file documenting such. Visual

monitoring of stormwater is conducted during the first 30 minutes of runoff. The examination documents observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen and other obvious indicators of stormwater pollution. The inspection is documented.

If the visual assessment indicates the Stormwater Control Measures for the facility are inadequate or are not being properly operated and maintained, the Facility will follow the guidance in Section 4.4 of this SWPP Plan.

5.2.3 COMPREHENSIVE INSPECTIONS (Section 4.4.3)

Comprehensive Inspections are conducted every six months at the Facility by one or more persons either on the Stormwater Pollution Prevention Team or designated by it. All potential sources of pollution identified in Section 2.2 of this Plan are inspected to assure that appropriate Stormwater Control Measures (Section 4.2) are implemented. Any modification, including the elimination, movement or creation of an exposed area or pollution source, is documented. The SWPP Plan is updated to reflect this information as needed.

The Comprehensive Inspections are conducted, when possible, during a rainfall event. Any deficiencies observed during the evaluation are noted on the form.

If the Comprehensive Inspection indicates the Stormwater Control Measures for the facility are inadequate or are not being properly operated and maintained, the Facility will follow the guidance in Section 4.4 of this SWPP Plan.

5.3 REPORTING, RECORDKEEPING AND DOCUMENTATION REQUIREMENTS (Sections 4.4.4, 4.7, 4.8)

The Facility must submit an Annual Report to CT DEEP electronically by April 15th of each year containing information generated during the past calendar year. The Annual Report must include the following information.

- Summary of monitoring data;
- Summary of past year's routine facility inspections;
- Summary of past year's quarterly visual assessments;
- A summary of the past year's corrective action documentation and any required CAM documentation; and.
- Certification

In addition to the reporting requirements stipulated above, the Facility is also subject to standard permit reporting provisions.

Immediate reporting - The Facility must report any spill, leak, release or discharge of non-stormwater not authorized by this IGP.

24-hour reporting - The Facility must report any condition which may endanger human health or the environment.

5-day follow-up reporting to the 24-hour reporting - A written submission must also be provided within 5 days of the time the Facility becomes aware of the circumstances.

Planned changes - The Facility must give notice to DEEP within 30 days of any planned physical alterations and/or additions to the permitted facility that qualify the facility as a new source or that could significantly change the nature or significantly increase the quantity of pollutants discharged.

Anticipated noncompliance - The Facility must give advance notice to DEEP of any planned changes in the permitted facility or activity which the facility anticipates will result in noncompliance with permit requirements.

Transfer of ownership and/or operation - The entity acquiring the facility must submit a complete and accurate Registration in accordance with the requirements of the Stormwater IGP, and the original permittee (the first owner or operator) must submit a Notice of Termination.

Compliance schedules - Reports of compliance and/or noncompliance with or any progress reports on, interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date.

Other noncompliance - Report all instances of noncompliance not reported in the monitoring report, compliance schedule report or 24-hour report at the time monitoring reports are submitted.

Other information - Promptly submit facts or information if Facility becomes aware of failure to submit relevant facts in the Registration or any report.

The Facility is required to keep the following inspection, monitoring and certification records complete and up-to-date and demonstrate full compliance with the conditions of this permit.

- A copy of the Registration and supporting documents submitted to DEEP along with any correspondence exchanged between the facility and DEEP specific to coverage under the Stormwater IGP.
- A copy of the Authorization Letter to discharge from DEEP assigning a permit number.
- A copy of this permit (an electronic copy easily available to SWPP Plan personnel is also acceptable). An electronic copy of the Stormwater IGP may be found at the following link:
<https://portal.ct.gov/deep/water-regulating-and-discharges/stormwater/industrial-stormwater-gp>.
- Documentation of maintenance and repairs of control measures, including the date(s) of regular maintenance, date(s) of discovery of areas in need of repair/replacement and for repairs, date(s) that the control measure(s) returned to full function and the justification for any extended maintenance/repair schedules.

- All inspection reports, including the routine facility inspection reports and the quarterly visual assessment reports.
- Description of any deviations from monitoring and inspections schedules and the reason for the deviation (e.g., adverse weather or it was impracticable to collect samples within the first 30 minutes of a measurable storm event).
- Description of any corrective action taken at this facility, including triggering event and dates when problems were discovered and modifications occurred.

This SWPP Plan and all training, inspection, recordkeeping and testing records associated with it are maintained for a minimum of 5 years following the expiration of the Stormwater IGP. Records are signed by an appropriate supervisor, where applicable. Modifications to this Plan are recorded in the Revisions Log in Appendix D.

6.0 PLAN REVIEW AND AMENDMENT (Section 4.3.5)

CMG recommends that this Plan be reviewed at least annually by the Stormwater Pollution Prevention Team to verify that it represents current facility conditions and complies with current regulations. During this review, The Facility should check with a qualified environmental consultant or the CT DEEP to verify that the most current governing regulations are incorporated.

The Facility will amend this Plan within 120 days whenever the facility experiences any of the following conditions:

- a substantial change which has a significant effect on the discharge, or potential for discharge, of pollutants in stormwater from the facility;
- an inspection, investigation or monitoring event which shows that the Plan is not effectively controlling or eliminating pollutants in stormwater discharges;
- a failure of the Plan to ensure or adequately protect against pollution of the waters of the State;
- a request by the Commissioner of the CT DEEP to modify the Stormwater Pollution Prevention Plan; or
- a notification that they are subject to requirements because the receiving water to which it discharges stormwater has been designated as impaired under Section 303(d) of the Clean Water Act and as identified in the most recent State of Connecticut Integrated Water Quality Report, or a TMDL has been established for the receiving water.

These amendments will be effective when re-certified by a Professional Engineer licensed to practice in Connecticut or a Certified Hazardous Materials Manager and will be recorded in the Revisions Log included in Appendix D.

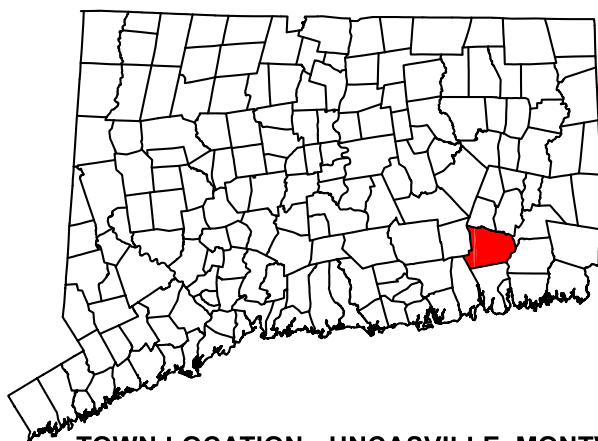
7.0 IMPLEMENTATION ITEMS

The following recommendations have been made based on the site inspection and Plan review conducted by the Certified Hazardous Materials Manager.

Recommendations	Completed	
	Date	Initials
Cover or move inside equipment and supplies stored outside.		
Review this Plan annually to verify that it represents current facility conditions and complies with current regulations.		

FIGURES

FIGURE 1	SITE LOCATION
FIGURE 2	SITE PLAN



TOWN LOCATION - UNCASVILLE, MONTVILLE, CT

FIGURE 1 - SITE LOCATION

33 PEQUOT ROAD
UNCASVILLE, CT 06382
CMG ID 2014-028

SCALE: 1" = 2000'
2000 FT. 0 2000 FT.



ENVIRONMENTAL
SERVICES



ENGINEERING
SERVICES

67 HALL ROAD, STURBRIDGE MA 01566

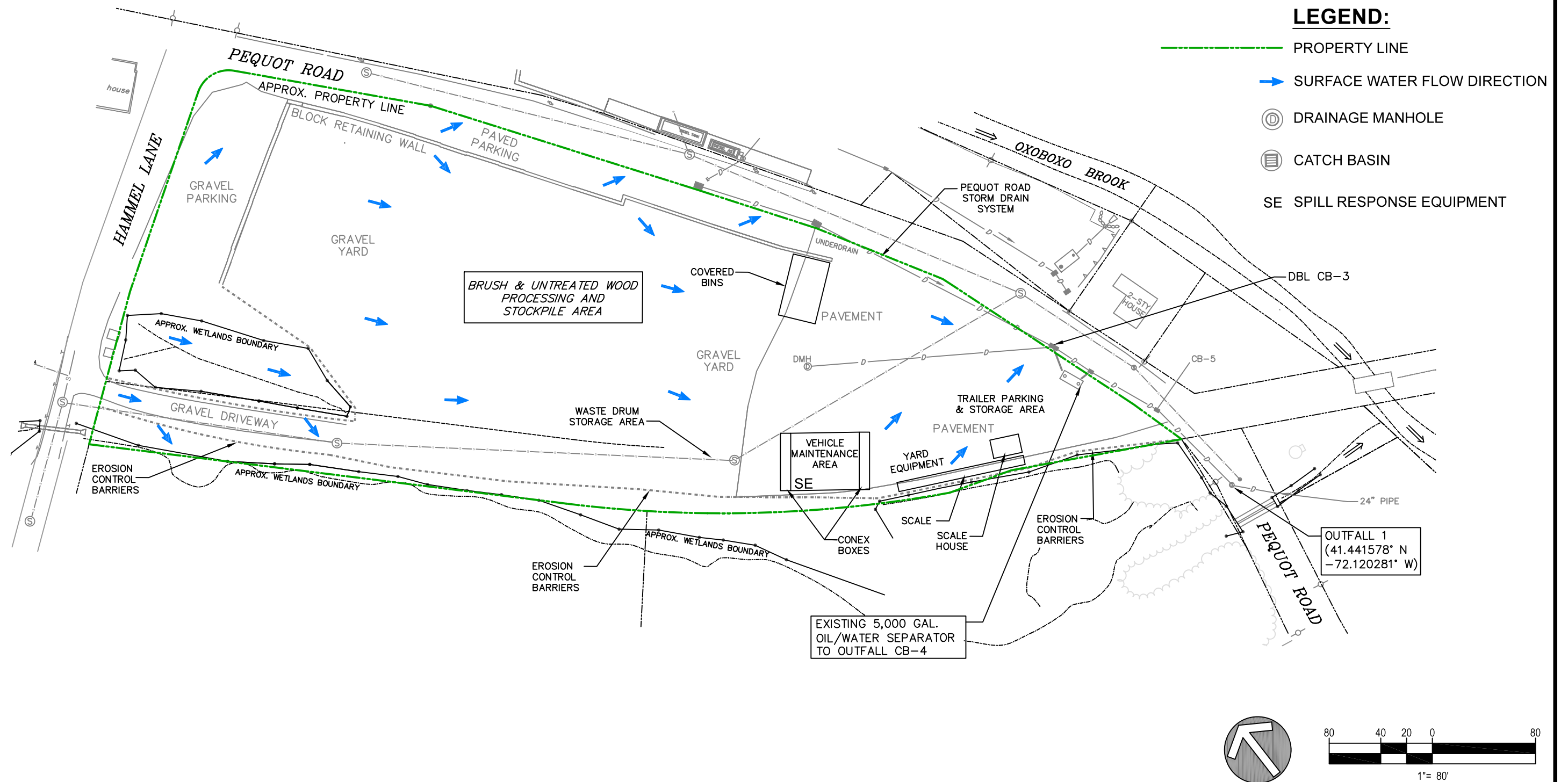


FIGURE 2: SITE PLAN

DW WOOD
33 PEQUOT ROAD
UNCASVILLE, CT
CMG ID 2014-028

APPENDICES

APPENDIX A	CERTIFICATIONS
APPENDIX B	STORMWATER IGP REGISTRATION
APPENDIX C	INSPECTION LOGS AND FORMS
APPENDIX D	TRAINING AND PLAN REVISION LOGS
APPENDIX E	SPILL DOCUMENTATION AND NOTIFICATION FORMS
APPENDIX F	STORMWATER SAMPLING FORMS AND RESULTS
APPENDIX G	REGULATORY CROSS-REFERENCE TABLE

APPENDIX A

CERTIFICATIONS

STORMWATER POLLUTION PREVENTION (SWPP) PLAN

**DW WOOD
38 PEQUOT ROAD
UNCASVILLE, CONNECTICUT**

PERMITTEE CERTIFICATION THAT SWPP PLAN MEETS CRITERIA

This Stormwater Pollution Prevention (SWPP) Plan has been reviewed by appropriate Officer or Managers and will be implemented as described herein.

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offence, in accordance with Section 22a-6, under Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

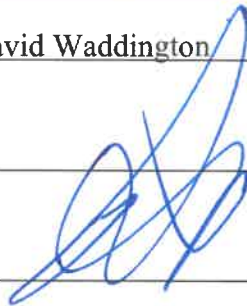
Certifier Name:

David Waddington

Certifier Title:

President

Certifier Signature:



Date:

4/8/26

General Permit No.:

TBD

STORMWATER POLLUTION PREVENTION (SWPP) PLAN

**DW WOOD
38 PEQUOT ROAD
UNCASVILLE, CONNECTICUT**

**QUALIFIED PROFESSIONAL CERTIFICATION
THAT SWPP PLAN MEETS CRITERIA**

"I certify that I have thoroughly and completely reviewed the Stormwater Pollution Prevention Plan prepared for the site or facility known as DW Wood I further certify, based on such review and site visit by myself or my agent, and on my professional judgment, that the Stormwater Pollution Prevention Plan meets the criteria set forth in the General Permit for the Discharge of Stormwater Associated with Industrial Activities.

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with section 22a-6 of the Regs. Conn. State Agencies, pursuant to section 53a-157b of the Regs. Conn. State Agencies, and in accordance with any other applicable statute."

Certifier Name: Matthew L. Reiser Jr., CHMM

Certifier Title: Compliance Specialist

Certifier Signature: 

Date: 4/6/26

General Permit No.: TBD

STORMWATER POLLUTION PREVENTION (SWPP) PLAN

**DW WOOD
38 PEQUOT ROAD
UNCASVILLE, CONNECTICUT**

CERTIFICATION OF NON-STORMWATER DISCHARGES

"I certify that in my professional judgment, the stormwater discharge from the site or facility known as DW Wood consists only of stormwater, or of stormwater combined with non-stormwater authorized by an effective permit issued under section 22a-430 or section 22a-430b of the Regs. Conn. State Agencies, including the provisions of Section 4.3.2.9b the General Permit for the Discharge of Stormwater Associated with Industrial Activity or of stormwater combined with any of the authorized non-stormwater discharges, provided they do not contribute to a violation of water quality standards.

This certification is based on testing and/or evaluation of the stormwater discharge from the site. I further certify that all potential sources of non-stormwater at the site, a description of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test have been described in detail in the Stormwater Pollution Prevention Plan prepared for the site. I further certify that no interior building floor drains exist unless such floor drain connection has been approved and permitted by the commissioner or otherwise authorized by a local authority for discharge as domestic sewage to a sanitary sewer.

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate, and complete to the best of my knowledge and belief. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with section 22a-6 of the Regs. Conn. State Agencies, pursuant to section 53a-157b of the Regs. Conn. State Agencies, and in accordance with any other applicable statute."

Certifier Name: Matthew L. Reiser Jr., CHMM

Certifier Title: Compliance Specialist

Certifier Signature: 

Date: 4/6/26

General Permit No.: TBD

APPENDIX B

STORMWATER IGP REGISTRATION



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

Part I: Registration Types

Registration Types	
☒	New Registration Are you on a site where industrial activity has been previously located? ☒ Yes ☐ No Are you proposing a new industrial activity on a site where industrial activity has not been previously located? ☐ Yes ☒ No
☐	Replacement of NPDES If selected, please provide on the line below permit #'s for the previously authorized discharge(s) _____

Part II: Fee Information

- ☐ A fee of \$312.50 applies to:
Municipalities (50% discount of \$625 fee per CGS 22a-6)
- ☒ A fee of \$625.00 applies to:
Companies that employ fewer than fifty (50) employees statewide (excluding seasonal employees employed no more than 120 days in a year) **or** have gross annual sales of less than five (5) million dollars.
Federal or state operated industrial activities.
- ☐ A fee of \$1,250.00 applies to:
Companies that employ fifty (50) or more employees statewide (excluding seasonal employees employed no more than 120 days in a year) **and** have gross annual sales of greater than five (5) million dollars.

The registration will not be processed without the fee. The registration fee is non-refundable and shall be paid by check or money order payable to the Department of Energy and Environmental Protection.

Part III: Registrant Information

1. Registrant /Client Name: D.W. TRANSPORT & LEASING, INC.

Registrant Type: Registrant

Secretary of the State business ID #: 0155066

Mailing Address: 140 Route 32

City/Town: North Franklin

State: CT

Zip Code: 06254

Business Phone: (860) 848-3366

ext.: _____

Example:(xxx) xxx-xxxx

Contact Person: David Waddington

Title : President

E-Mail: davidsr@connecticutscrap.com

Additional Phone Number (if applicable): _____

ext. _____

2. Verify that the Registrant is the **operator** of the proposed activity:

☒ Yes

Part III: Registrant Information (continued)

3. Billing Contact

Contact Person: David Waddington Title: President
Mailing Address: 140 Route 32
City/Town: North Franklin State: CT Zip Code: 06254
Business Phone: (860)848-3366 ext. _____
Email: davidsr@connecticutscrap.com

4a. Primary contact for departmental correspondence and inquiries.

Contact Person: David Waddington Title: President
Mailing Address: 140 Route 32
City/Town: North Franklin State: CT Zip Code: 06254
Business Phone: (860)848-3366 ext. _____
Email: davidsr@connecticutscrap.com

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

☐ Not applicable

Contact Person: David Waddington Title: President
Mailing Address: 140 Route 32
City/Town: North Franklin State: CT Zip Code: 06254
Business Phone: (860)848-3366 ext. _____
Email: davidsr@connecticutscrap.com

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

Consultant/Firm Name: CMG ENVIRONMENTAL, INC. Consultant Type: Environmental Consultant
Contact Person: Matthew Reiser Title: Environmental Consultant
Mailing Address: 67 Hall Rd
City/Town: Sturbridge State: MA Zip Code: 01566
Business Phone: (774) 241-0901 ext. _____
Email: mreiser@cmgenv.com
Secretary of the State business ID #: _____

6. Select the ownership type of the facility.

Privately Owned Facility

Part IV: Site Information

1.

Site Name: D.W. TRANSPORT & LEASING

Street Address or Location Description: 38 Pequot Rd

City/Town: Uncasville

State: CT

Zip Code: 06382

2. Primary Sector:

A - Timber Products

Primary SIC Code:

5099 - Durable Goods, Not Elsewhere Classified

Primary NAICS Code:

423990 - Other Miscellaneous Durable Goods Merchant Wholesalers

2.a Is there a Co-Located Sector?

☐ Yes ☒ No

3. a. Are you proposing to authorize a stormwater discharge from a **new** road salt de-icing materials storage facilities at the site in question?

☐ Yes ☒ No

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

b. Is the site within 250 feet of a well utilized for potable drinking water supply or within a Level A aquifer protection area as defined by mapping pursuant to Section 22a-354c of the Connecticut General Statutes?

☐ Yes ☐ No ☒ NA

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

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

☐ Yes ☒ No

5. a. Is there exposure or the potential for exposure of your stormwater to mercury?

☐ Yes ☐ No

b. Is there exposure or the potential for exposure of your stormwater discharge to Polychlorinated biphenyls (PCBs)?

☐ Yes ☐ No

6. **INDIAN LANDS:**

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

☐ Yes ☒ No

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

Part IV: Sector Related Additional Questions

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

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

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

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

If you selected your Primary Regulated Sector as "A"

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

If you selected your Primary Regulated Sector as "J"

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

If you selected your Primary Regulated Sector as "S"

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

If you selected your Primary Regulated Sector as "AF"

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

Part IV: Site Information (continued)

7. COASTAL BOUNDARY:

The site is located in a coastal boundary.

☐ Yes ☒ No

8. ENDANGERED OR THREATENED SPECIES:

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

☐ Yes ☒ No

NDDB Determination number: _____

9. AQUIFER PROTECTION AREAS:

The site is within a level A aquifer protection area.

☐ Yes ☒ No

10. CONSERVATION OR PRESERVATION RESTRICTION:

Is the property subject to a conservation or preservation restriction?

☐ Yes ☒ No

Part V: Stormwater Discharge Information

Table 1

1. Identify the type, material, size and location of conveyances, outfalls, or channelized flows that convey your discharges:							
Outfall #	a) Type	b) Pipe Material	c) Pipe Size	d)		e) What method was used to obtain your latitude /longitude information?	f) Is Substantially Identical to another outfall?
				Longitude (-xx.xxxxxx)	Latitude (xx.xxxxxx)		
001	Pipe	Concrete	18"	-72.120271	41.441572	ezFile Portal Map	No
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	
	Select One	Select One	Select One			Select One	

Part V: Stormwater Discharge Information (continued)

Table 2

2. Provide the following information about the receiving water(s)/wetland(s) that receive stormwater runoff from your site, either directly or through the Municipal Separate Storm Sewer System (MS4):				
Outfall #	a) To what system or receiving water does your stormwater runoff discharge? either "Surface Waterbody" or "Wetland" or "Publicly or privately owned".(If you select Wetland or Publicly or privately owned, columns c.1&2 of this table are not required to be completed)	b) What is your watershed ID (freshwater) or 305b ID (estuary)?	c.1) Is your receiving water identified as an impaired water?	<i>If you answered yes to question c.1, then answer the question below.</i> c.2) Has any Total Maximum Daily Load (TMDL) been approved for your receiving waterbody?
001	Surface Waterbody (i.e. stream, brook, river etc.)	CT3004-00_01	☒ YES ☐ NO ☐ NA	☐ YES ☒ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA
	Select One		☐ YES ☐ NO ☐ NA	☐ YES ☐ NO ☐ NA

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

Part VI: Pollution Prevention Plan Availability

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

Part VII: Confidential Information in the Pollution Prevention Plan

If the registrant claims that certain elements of the Plan constitute a trade secret or are otherwise exempt from the disclosure requirements of the state Freedom of Information Act (FOIA), they shall follow the procedure below regarding information subject to FOIA requirements.

Does your plan withhold certain confidential information from the public?

☐ Yes ☐ No

Please see directions below regarding withholding information.

Instructions for plan confidentiality:

Under the Connecticut Freedom of Information Act (FOIA), a Registrant may have reason to withhold from public disclosure certain information in a plan or document prepared and maintained pursuant to a requirement of the general permit. Such information in a plan or document may be redacted provided the Registrant makes specific notation on the registration form filed with the Department: (1) that such claim is being made with a brief explanation of the type of information being withheld or redacted and the reason(s) therefore; and (2) of the location within the plan or document where such information has been redacted review either or removed. A plan or document that is being made available for public on a website or provided directly to a member of the public as a hardcopy may be in its redacted form. However, when the Department requests such plan or document be submitted for Department review, the Department will require that it be submitted in its unredacted form, in which case the Registrant must specify the information within such plan or document that is claimed to be confidential with the specific notations described above. The Department will not release any such information to the public which the Registrant claims must be withheld unless a determination has been made by the Department and any subsequent appeal of such determination filed with the Connecticut Freedom of Information Commission results in a determination that such information shall not be withheld from the public. If the Registrant seeks a determination regarding such claim of confidentiality from the Connecticut Freedom of Information Commission without obtaining a prior determination from the Department, the Registrant shall notify the Department in writing of such pending determination, at which time the Department will not release such information to the public unless otherwise determined by the Connecticut Freedom of Information Commission.

Part VIII: Registrant Certification

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

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

Signature of Registrant and Date	
David Waddington	President
Name of Registrant (print or type)	Title (if applicable)
Signature of Preparer and Date	
Name of Preparer (print or type)	Title (if applicable)

APPENDIX C

INSPECTION LOGS AND FORMS

ROUTINE FACILITY INSPECTION

Monthly and Quarterly Visual Inspection

Inspector Name: _____				Inspector Signature: _____				
Inspector Title: _____				Weather Conditions: _____				
Date/Time: _____				Is Inspector a SWPP Team Member? Y N (circle one)				
Potential Pollutant Source	Good Housekeeping		Minimize Exposure		Spill Containment		Problems Identified	Corrective Action Taken & Date
	Accept.	Unaccept.	Accept.	Unaccept.	Accept.	Unaccept.		
Outside Storage and Processing Areas								
Vehicle/Equipment Maintenance Area								
Salt Storage								
Stormwater Conveyance System and Outfalls in good condition? (Yes/No):								
Any discharges occurring at the time of the inspection? (Yes/No). If so, describe.								
Any previously unidentified discharges or pollutants at the site? (Yes/No). If so, describe.								

STORMWATER QUALITY

Quarterly Visual Inspection

Inspector Name: _____ Inspector Signature: _____

Inspector Title: _____ Weather Conditions: _____

Date/Time: _____ Is Inspector a SWPP Team Member? Y N (circle one)

Outfall Location/Description: _____

Start time of current storm event: _____ Discharge? Y N (circle one)

Visual inspection within first 30 minutes of discharge? Y N (circle one)

If not, why was that not feasible? (explain) _____

Current storm: _____ inches Nature of Discharge: rain snowmelt icemelt (circle one)

Last qualifying storm event at least 72 hours prior to sampling? Y N (circle one)

Item/Condition in Stormwater to be Checked	Yes	No	Observation/Deficiency	Corrective Action & Date
Is the stormwater free of color?				
Is the stormwater free of odor?				
Is the stormwater clear?				
Is the stormwater substantially free of floating, suspended or settled solids?				
Is the stormwater free of foam?				
Is the stormwater free of an oil sheen?				
Are there any other pollutants/contaminants present in the stormwater?				

COMPREHENSIVE INSPECTION

Semi-Annual Visual Inspection

Inspector Name: _____		Inspector Signature: _____			
Inspector Title: _____		Weather Conditions: _____			
Date/Time: _____		Is Inspector a SWPP Team Member? Y N (circle one)			
Records/Measures Reviewed	Yes	No	Observation/ Deficiency	CAM Level Triggered	Corrective Action Taken & Date
Routine Facility Inspections					
Stormwater Quality Inspections					
Stormwater Monitoring Results					
Structural Control Measures Adequacy					
Non-structural Control Measures Adequacy					
Stormwater Management Systems Adequacy					

APPENDIX D

TRAINING AND PLAN REVISIONS LOGS

[illegible]

[illegible]

APPENDIX E

SPILL NOTIFICATION AND DOCUMENTATION FORMS

SPILL NOTIFICATION PROCEDURES

Releases of oil or petroleum and other reportable materials to the land and waters of the State are governed under the CT DEEP Release Reporting Regulations and the Release-Based Cleanup Regulations (as Emergent Reportable Releases [ERR]). Reportable releases include:

- Oil or petroleum ≥ 10 gallons;
- Materials other than petroleum (as described in the Release Reporting Regulations) ≥ 20 pounds or ≥ 3 gallons;
- Releases where the quantity is unknown;
- Releases to any water of the state or wetland;
- Releases that enter a storm sewer, sanitary sewer, combined sewer system, or catch basin;
- Releases from an underground storage tank;
- Releases of polychlorinated biphenyls (PCBs); and
- Releases that create a hazard, fire, explosion, or threat of explosion.

The Stormwater Pollution Prevention Team will notify CT DEEP Emergency Response by calling 866-337-7745 (or 860-424-3338) within one hour and begin Immediate Actions to mitigate the release within two hours. Contact an environmental consultant or Permitted Emergency Spill Response Contractor for additional guidance and information regarding additional documentation and reporting requirements.

If the spill *may* violate applicable water quality standards, causes a film or sheen on or discoloration of surface water, or causes a sludge or emulsion to be deposited beneath the surface of the water, then The Facility will **immediately** notify the National Response Center (NRC) at 800-424-8802.

For verbal reports to CT DEEP or NRC, the Stormwater Pollution Prevention Team member making the report should be prepared to provide the following information:

- Their name, location, organization and telephone number;
- Date, time and location of the release;
- Source and cause of the release or spill;
- Type and quantity of material(s) released or spilled;
- Danger or threat posed by the release or spill;
- Number and types of injuries (if any);
- Weather conditions at the incident location;
- Initial response actions conducted or proposed; and
- Any other information that may help emergency personnel respond to the incident.

When a reportable spill has occurred, the Stormwater Pollution Prevention Team will also provide written notifications to all external agencies notified verbally with a report that would contain the following information, as applicable, for federal and state notifications:

- Name, title and telephone number of the caller;
- Facility name and location;

SPILL NOTIFICATION PROCEDURES (cont.)

- Date, time and place of release or threat of release;
- Type of oil or hazardous material released or threatened to be released;
- Source of the release or threat of release;
- Approximate quantity of the hazardous material or oil which has been released or of which there is a threat of release;
- Measures taken or proposed to be taken in response to the release or threat of a release as of the time of the notification;
- Duration of the period of the discharge and, if the discharge is continuing, the time by which control of the discharge and compliance is expected to occur;
- Names, addresses and telephone numbers of all persons potentially responsible for or liable for the release;
- The cause of the spill, including a failure analysis of the system or subsystem in which the failure occurred, and the amount and type of material released;
- Whether or not the spill has reached the drainage system;
- Description of all affected media;
- Any damages or injuries caused by the discharge;
- Whether an evacuation may be needed;
- Description of containment and removal operations, including costs of these operations;
- The corrective actions and/or countermeasures taken, including an adequate description of equipment repairs and/or replacements (including any third-party damages and costs of containment and removal operations);
- Additional preventative measures taken or contemplated to minimize the possibility of recurrence; and
- Such other information as the agency may reasonably require pertinent to the spill event (for example: site maps, flow diagrams, topographical maps).

Additionally, should a spill event occur at the facility, the Stormwater Pollution Prevention Team will complete the Spill Response Documentation Log and record the details of the incident in the Summary of Historical Facility Spills Table (both on following pages).

[illegible]

SUMMARY OF HISTORICAL FACILITY SPILLS ⁽¹⁾

Date	Description	Corrective Action	Plans for Preventing Reoccurrence

Note:

1. Per the Stormwater IGP, spills and leaks of 5 gallons or more of toxic or hazardous substances that occurred at the facility after the date of 3 years prior to the certification of this Plan should be included in the facility spill history. For such spills, The Facility will describe the spill and identify immediate and planned preventive actions taken and to be taken. The facility will complete this table by identifying when preventive actions were completed.

APPENDIX F

STORMWATER SAMPLING FORMS AND RESULTS

DW Transport Leasing (DW Wood)
Uncasville, Connecticut

Stormwater Outfall 1

Laboratory Parameter ⁽¹⁾	2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022			2022-2023			2023-2024		2024-2025		Average ⁽⁶⁾	Benchmark ⁽¹⁾	Qualify for Exemption?	
	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep		Oct-Mar	Apr-Sep		Oct-Mar	Apr-Sep	Oct-Mar	Apr-Sep				
	04/15/14	08/13/14	03/14/15	08/11/15	11/20/15	07/29/16	11/29/16	06/19/17	01/12/18	04/16/18	11/13/18	06/11/19	12/09/19	06/29/20	11/30/20	06/22/21	11/12/21	6/8/22	9/13/22	12/7/22	2/17/23	8/7/23	9/18/23	12/10/23	5/23/24	11/21/24				5/22/25
Total Copper (mg/L) ⁽³⁾	0.050	0.060	0.20	0.093	0.059	0.143	0.248	0.127	1.09	0.117	0.288	0.054	0.064	0.301	0.514	0.186	0.135	0.046		0.339		0.058		0.072	0.703	0.549	0.165	0.37	0.059	No
Total Lead (mg/L)	0.057	0.12	0.26	0.12	0.064	0.296	0.38	0.178	1.64	0.146	0.639	0.125	0.085	0.468	0.754	0.436	0.341	0.068		0.886		0.104		0.121	2.01	0.933	0.197	0.82	0.076	No
Total Zinc (mg/L)	0.21	0.24	0.93	0.35	0.27	1.27	1.52	0.855	6.05	0.541	1.87	0.340	0.304	1.88	3.07	1.48	1.17	0.222		3.54		0.490		0.371	5.45	3.40	0.700	2.48	0.160	No
Total Suspended Solids (mg/L)	410	940	690	1000	90	426	882	539	1730	460	184	43	82		1000	530	230	28		430		190		210	590	360	120	320	90	No
Chemical Oxygen Demand (mg/L)	230	270	580	450	270	272	522	281	1320	361	487	131	148	424	574	565	297	114		465		112		234	437	403	383	364	75	No
Total Phosphorous - P (mg/L)	0.89	1.4	1.2	2.0	0.44	0.75	1.23	0.81	2.36	0.910	1.62	0.31	0.190	0.679	1.33	1.38	0.545	0.402		0.936		0.170		0.696	1.34	0.569	0.293	0.72	0.40	No
Total Kjeldahl Nitrogen (mg/L)	3.0	4.8	5.8	8.8	3.0	2.52	4.27	2.28	5.20	3.76	7.20	1.98	1.22	3.68	5.00	6.10	2.42	2.40		5.10		1.10		3.20	9.31	6.24	7.83	6.65	2.30	No
E. coli (mg/L)																			15,500				384		1,920		108			
Notes: 1. Stormwater regulatory criteria are taken from the CT DEEP General Permit for the Discharge of Stormwater Associated with Industrial Activity, issued October 1, 2011. 2. SU = Standard Units 3. mg/L = milligrams per liter 4. LC ₅₀ = Lethal Concentration 50% 5. NS = Not Sampled due to exemption being achieved 6. NS = Not Sampled, even though it should have been. Sampling for this parameter will resume. 7. All parameters except Aquatic Toxicity are required to be monitored semi-annually. After collection of 4 consecutive semi-annual samples, if the average of the 4 monitoring values for any parameter does not exceed the regulatory criteria, the monitoring requirements for that parameter have been fulfilled for the term of the Stormwater General Permit. Aquatic Toxicity is required to be monitored annually for the first 2 years of the General Permit.																														

STORMWATER SAMPLING DATA

By Event Records Log

General Information		
Sampling Personnel:		
Sampling Date:		
Rain Start Time:	Rain Stop Time:	Runoff Start Time:
Rain Description (i.e., drizzle, steady, downpour, etc.):		
Outside Temperature:		
Magnitude of Storm Event (in inches):		
Date of Previous Storm Event of 0.1 Inches or More:		
Location of Rain Gauge or Gauging Station:		
Sampling Data		
Outfall No.	Location Description	Sampling Time
1	Outfall into drainage swale southeast of site	
Analysis Data		
Laboratory Performing Analyses:		
Date Samples Dropped Off:		
<u>Note:</u> Attach laboratory report, including analytical results, techniques and methods used.		

APPENDIX G

REGULATORY CROSS-REFERENCE TABLE

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
Section 4.3 - The Stormwater Pollution Prevention Plan			
(1)	General Requirements	1.0	1
(1)	Certification	App. A	App. A
(2)	Revision	6.0	22
(3)	Recordkeeping	5.3	19
(4)	Availability	1.0	1
(5)	Compliance	1.0	1
(2)	Contents Requirements		
(1)	Contents	TOC	ii
(2)	Pollution Prevention Team	3.0	6
(3)	Site Description	2.0	3
(a)	Facility Description	2.2	3
(b)	General Location Map	Fig. 1	Fig. 1
(c)	Site Map	Fig. 2	Fig. 2
(d)	Water Quality Classification	4.3	11
(4)	Inventory of Potential Pollutant Sources	2.3	4
(a)	Potential Pollutant Sources from Industrial Activities	2.3	4
(i)	Vehicle and Equipment Fueling, Maintenance, Cleaning and Storage	2.3	4
(ii)	Solid Se-Icing Material Storage	2.3	4
(iii)	Industrial Materials Storage Areas	2.3	4
(iv)	Material Handling Activities	2.3	4
(v)	Any Other Industrial Activity	2.3	4
(vi)	List of Potential Pollutants	2.3	4
(vii)	Method and Location of On-site Storage or Disposal	2.3	4
(b)	Spills and Leaks	2.4	5
(c)	Unauthorized Non-stormwater Discharges Evaluation	4.2.16, App. A	11, App. A
(d)	De-icing Material Storage	2.3	4
(5)	Stormwater Control Measures and Best Mgmt. Practices	4.2	7
(a)	Non-structural Control Measures	4.2	7
(b)	Structural Control Measures	4.2	7
(c)	Evaluation for Non-stormwater Discharges	4.2.12	10
(d)	Sector-Specific Requirements	4.2	7
(e)	Stormwater Control Measure Details	4.2	7

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
(f)	Stormwater Control Measures Schedules and Procedures (from Section 4.2)	4.2	7
(1)	Selection and Design Considerations	4.2	7
(2)	Good Housekeeping	4.2.1	8
(1)	Cleanliness	4.2.1	8
(2)	Materials Storage and Handling	4.2.1	8
(3)	Dumpster Maintenance and Control	4.2.1	8
(4)	Loading Docks	4.2.1	8
(5)	Floor Drains	4.2.1	8
(6)	Roof Area Pollution	4.2.1	8
(7)	Plastic Materials Requirements	4.2.1	8
(3)	Minimize Exposure	4.2.2	8
(4)	Liquid and Wastewater Containment	4.2.5	8
(1)	Stationary Storage or Storage Areas	4.2.5	8
(2)	Mobile or Portable Storage	4.2.5	8
(3)	Containment Exemption for Certain Units and Areas	4.2.5	8
(4)	Roofing for Secondary Containment Areas	4.2.5	8
(5)	Dust Control Measures	4.2.6	9
(1)	Vehicle Tracking of Industrial Materials	4.2.6	9
(2)	Dust Suppression Water	4.2.6	9
(3)	Baghouses	4.2.6	9
(6)	Vehicles and Equipment	4.2.3	8
(1)	Vehicle and Equipment Storage	4.2.3	8
(2)	Vehicle and Equipment Fueling Areas	4.2.3	8
(3)	Vehicle and Equipment Cleaning	4.2.3	8
(4)	Vehicle and Equipment Maintenance Areas	4.2.3	8
(7)	Solid De-Icing Material Storage	4.2.10	10
(1)	All Solid De-Icing Material Storage	4.2.10	10
(2)	Facilities with <30,000 tons of Solid De-Icing Material	4.2.10	10
(3)	Facilities with >30,000 tons of Solid De-Icing Material	4.2.10	10
(4)	Infiltration	4.2.10	10
(8)	Spill Prevention and Response Procedures	4.2.4	8
(9)	Sediment and Erosion Control	4.2.7	9
(10)	Preventive Maintenance	4.2.9	10

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
(11)	Management of Stormwater	4.2.8	10
(1)	Stormwater Runoff	4.2.8	10
(2)	Stormwater Run-on	4.2.8	10
(3)	Groundwater Protection for Infiltration	4.2.8	10
(4)	Best Engineering Practices	4.2.8	10
(12)	Infiltration and Groundwater Quality Protection	4.2.11	10
(13)	Employee Training	5.1	18
(14)	Inactive Site Controls	4.2.12	10
(15)	Sector-Specific Control Measures	4.2.13	10
(16)	Post Site Notice	1.0	1
(1)	New Permittees	NA	NA
(2)	Existing Permittees	1.0	1
(3)	Notice Dimensions and Contents	1.0	1
(g)	Stormwater Control Measures for Inactive and Unstaffed Sites	4.2.12	10
(h)	Stormwater Control Measures Documentation	4.2	7
(6)	Site Inspections, Visual Assessments and Procedures	5.2	18
(a)	List of Inspected Areas	5.2	18
(b)	Inspection Details	5.2	18
(c)	Inspection Schedules and Procedures	5.2	18
(d)	Inspections for Inactive and Unstaffed Sites	5.2	18
(e)	Inspection Documentation	5.2	18
(7)	Monitoring and Sampling Program	4.3	11
(a)	Discharge Points	4.3	11
(i)	All Discharge Points	4.3	11
(ii)	Substantially Identical Discharge Points	4.3	11
(iii)	Changes or Additions to Discharge Points	4.3	11
(b)	List of all Monitoring Program Requirements	4.3	11
(c)	Monitoring Program Details	4.3	11
(d)	Monitoring Program Schedules and Procedures	4.3	11
(e)	Monitoring Exceptions for Inactive and Unstaffed Sites	4.3	11
(f)	Monitoring Program Documentation	4.3.4	14
(i)	Discharge Monitoring Reports (DMRs)	4.3.4	14
(ii)	Monitoring Records	4.3.4	14
(iii)	Deviations from Monitoring Schedule	4.3.4	14
(iv)	Corrective Actions	4.3.4	14

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
(8)	Resilience Measures	4.2.14	10
(9)	Signature and Plan Authorization	1.0, App. A	1, App. A
(a)	Certification that SWPP Plan Meets Permit Criteria	App. A	App. A
(b)	Certification of Non-stormwater Discharges	App. A	App. A
(c)	Certification of an Inactive or Unstaffed Facility	NA	NA
(d)	Certification of an Engineered Stormwater Discharge	NA	NA
(e)	Any Additional Certifications	NA	NA
(f)	Additional Permits	4.2.16	11
(g)	Signatory Requirements	App. A	App. A
(10)	Supporting Documentation	TOC	ii
(11)	Future Construction	4.2.15	11
(3)	Deadlines for Plan Preparation and Compliance	1.0	1
(4)	SWPP Plan Availability	1.0	1
(5)	Keeping the SWPP Plan Current	6.0	22
(6)	Failure to Prepare or Amend the SWPP Plan	6.0	22
Section 4.4 - Inspections and Assessment		5.2	18
(1)	Monthly Routine Inspections	5.2.1	18
(1)	Routine Inspection Areas	5.2.1	18
(2)	Routine Inspection Frequency	5.2.1	18
(3)	Routine Inspection Procedure	5.2.1	18
(2)	Quarterly Visual Assessment of Stormwater Discharges	5.2.2	18
(1)	Visual Assessment Sites	5.2.2	18
(2)	Visual Assessment Frequency	5.2.2	18
(3)	Visual Assessment Procedure	5.2.2	18
(3)	Semi-Annual Comprehensive Inspection	5.2.3	19
(1)	Comprehensive Site Inspections	5.2.3	19
(2)	Comprehensive Site Inspection Frequency	5.2.3	19
(3)	Comprehensive Site Inspection Procedure	5.2.3	19
(4)	Inspection Reports	5.3	19
(1)	General Information	5.3	19
(2)	Monthly Routine and Semi-Annual Comprehensive Reports	5.3	19
(3)	Quarterly Visual Assessments	5.3	19
(4)	Incidents of Noncompliance	5.3	19
(5)	Corrective Actions	5.3	19
(6)	Certification Statement	5.3	19

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
(5)	Exceptions to Inspections or Assessments	5.2	18
(1)	Adverse Weather Conditions	5.2	18
(2)	Areas that Receive Snow	5.2	18
(3)	Substantially Identical Discharge Points (SIDP)	5.2	18
(4)	Inactive and Unstaffed Facilities	5.2	18
Section 4.5 - All Monitoring Requirements			
(1)	Benchmark Monitoring Parameters for all Sectors	4.3	11
(1)	Schedule for Benchmark Monitoring	4.3.2	11
(2)	Discharge Points for Benchmark Monitoring	4.3.1	11
(3)	Laboratory Methods for Benchmark Monitoring	4.3.2	11
(4)	Data Reporting for Benchmark Parameters	4.3.4	14
(5)	Exemptions for Benchmark Monitoring	4.3.4	14
(a)	Average Monitoring Data Below Thresholds	4.3.4	14
(b)	pH Exemption	4.3.4	14
(c)	Run-on Entering from Off-site	4.3.4	14
(d)	Inactive and Unstaffed Facilities	4.3.4	14
(e)	Maximum Period of Exemption	4.3.4	14
(6)	Exceedances of Benchmark Thresholds	4.3.4	14
(7)	Corrective Actions Based on Benchmark Exceedances	4.3.4	14
(8)	Explanation of Benchmark Thresholds	4.3.4	14
(2)	Additional Monitoring Parameters for Certain Sectors	4.3.2	11
(3)	Effluent Limitations Guidelines for Certain Sectors	NA	NA
(4)	Aquatic Toxicity Testing	4.3.2	11
(5)	Monitoring Discharges to Impaired Waters	4.3.2	11
(6)	Other Monitoring Required by the Commissioner	4.3.2	11
(7)	Monitoring Exemption for Run-on	4.3.2	11
(8)	Stormwater Sampling Procedures	4.3.3	13
(1)	Stormwater Collection	4.3.3	13
(2)	Sample Type	4.3.3	13
(3)	Sample Timing	4.3.3	13
(4)	Substantially Identical Discharge Points	4.3.3	13
(5)	Inability to Collect a Samples (No Discharge)	4.3.3	13
(6)	Adverse Weather Conditions	4.3.3	13

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
Section 4.6 - Corrective Actions			
(1)	Corrective Action Schedule	4.4	15
(1)	Immediate Actions (within 1-2 days)	4.4	15
(2)	Subsequent Actions (within 14-60 days)	4.4	15
(3)	Extension (>60 days)	4.4	15
(4)	Follow-up Sampling	4.4	15
(2)	Corrective Action Measures (CAM)	4.4	15
(1)	CAM Level 1: Review SWPP Plan/Control Measures	4.4.1	16
(a)	Review the SWPP Plan	4.4.1	16
(b)	Implement Additional Measures	4.4.1	16
(c)	CAM Level 1 Deadlines	4.4	15
(d)	CAM Level 1 Reporting	4.4	15
(2)	CAM Level 2: SWPP Plan Review and Additional Control Measures	4.4.2	16
(a)	Review the SWPP Plan	4.4.2	16
(b)	Subsequent Control Measures	4.4.2	16
(c)	CAM Level 2 Deadlines	4.4	14
(d)	CAM Level 2 Reporting	4.4	14
(3)	CAM Level 3: Implementation of Structural Control Measures	4.4.3	16
(a)	Install Structural Source Controls	4.4.3	16
(b)	Selection and Implementation	4.4.3	16
(c)	CAM Level 3 Deadlines	4.4	15
(d)	CAM Level 3 Reporting	4.4	15
(4)	Waivers	4.4.4	17
(a)	Further Corrective Action Infeasible	4.4.4	17
(b)	Due to Run-on	4.4.4	17
(c)	Due to an Abnormal Event	4.4.4	17
(3)	Conditions Requiring Corrective Actions	4.4	15
(1)	4-Event Average Exceeds Benchmark Threshold	4.4	15
(a)	Triggering Event	4.4	15
(b)	Follow-up Monitoring	4.4	15
(c)	Reporting Requirements	4.4	15
(d)	Continuation of Semi-Annual Monitoring	4.4	15
(e)	Waiver	4.4	15
(2)	Effluent Limit Exceedance	NA	NA

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
(3)	Unauthorized Release of Discharge	4.2.4, 4.4	8, 15
(a)	Triggering Event	4.4	15
(b)	Follow-up Monitoring	4.4	15
(c)	Reporting Requirements	4.4	15
(d)	Waiver	4.4	15
(4)	Inconsistency with an Applicable TMDL	NA	NA
(5)	Control Measure Not Stringent Enough to Meet Water Quality Standards	4.4	15
(6)	Control Measure Never Designed, Installed, Implemented or Maintained	4.4	15
(7)	Change in Design, Operation or Maintenance at Facility	4.4	15
(8)	Visual Assessment Shows Evidence of Pollution	4.4	15
(9)	Other Corrective Action as Required by Commissioner	4.4	15
(4)	Substantially Identical Discharge Points	4.3.1	11
(5)	Documentation in SWPP Plan	4.4.5, 5.3	17, 19
Section 4.7 - Reporting and Recordkeeping Requirements		5.3	19
(1)	Electronic Reporting Requirement	4.3.4, 5.3	14, 19
(2)	Discharge Monitoring Reports (DMRs)	4.3.4	14
(1)	Submitting DMRs	4.3.4	14
(2)	Deadlines for DMR Submission	4.3.4	14
(3)	When to Discontinue Monitoring and Data Submission	4.3.4	14
(3)	Annual Report	5.3	19
(1)	Deadline	5.3	19
(2)	Template	5.3	19
(3)	Contents of the Annual Report	5.3	19
(a)	Summary of Monitoring Data	5.3	19
(b)	Summary of Site Inspections	5.3	19
(c)	Summary of Visual Assessments	5.3	19
(d)	Summary of Corrective Actions	5.3	19
(e)	Noncompliance	5.3	19
(f)	Certification	5.3	19
(4)	Numeric Effluent Limitations Noncompliance Report	NA	NA

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION Stormwater Pollution Prevention Plan Elements		Found In:	
Part	Title	Section	Page
Section 4.8 - Reporting Violations			
(1)	Noncompliance with Permit Terms or Conditions	5.3	19
(1)	Notification	5.3	19
(2)	Follow-up Monitoring	5.3	19
(3)	Continue to Monitor	5.3	19
(2)	Additional Reporting and Recordkeeping	5.3	19
(1)	Notification	5.3	19
(2)	Immediate Reporting	5.3	19
(3)	Other Notifications	5.3	19
(3)	Record Retention Requirements	5.3	19

**REGULATORY CROSS-REFERENCE
STORMWATER POLLUTION PREVENTION (SWPP) PLAN (CONTINUED)**

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Section 8 - Sector-Specific Requirements			
8.1	Sector A - Timber Products		
(1)	Authorized Discharges	2.3, 4.2.16	4, 12
(2)	Discharges Not Authorized by this Permit	4.2	7
(3)	Sector-Specific Definitions	NA	NA
(4)	Additional Control Measures		
(a)	Good Housekeeping	4.2.1	8
(b)	Liquid and Wastewater Containment	4.2.4	8
(5)	Additional Plan Requirements		
(a)	Site Map	Fig. 2	Fig. 2
(b)	Summary of Potential Pollutant Sources	2.3	4
(c)	Control Measures	4.2	7
(6)	Sector-Specific Inspection Requirements	NA	NA
(7)	Sector-Specific Monitoring Requirements	4.3.2	13
(8)	Additional Requirements for Inactive/Unstaffed Sites	NA	NA
Notes: 1. App. = Appendix 2. TOC = Table of Contents			