

**GENERAL PERMIT FOR THE DISCHARGE OF
STORMWATER FROM SMALL MS4S**

2018 ANNUAL REPORT

**FOR
TOWN OF GREENWICH, CT
(GSM 000084)**



**REPORT FOR DEEP
MARCH 26, 2019**

MS4 General Permit
Town of Greenwich 2018 Annual Report
 Existing MS4 Permittee
 Permit Number GSM 000084
 January 1, 2018 – December 31, 2018

This report documents the Town of Greenwich efforts to comply with the conditions of the MS4 General Permit to the maximum extent practicable (MEP) from January 1, 2018 to December 31, 2018.

Part I: Summary of Minimum Control Measure Activities

1. Public Education and Outreach (Section 6 (a)(1) / page 19)

1.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
1-1 Implement public education and outreach – TOG SWMP 1.1 Develop/Acquire Education Materials	Ongoing	Health Yard Workshop October 18, 2017. Individual and group coaching for property owners on how to maintain healthy yards (composting, leaf mulching mowing, grass cycling) throughout fall 2017. Compost education at schools. Healthy Yards – Healthy You: workshop for the landscape contractors.		Directors, Conservation/IWWA	Ongoing	Ongoing throughout General Permit.	
1-2 Address education/ outreach for pollutants of concern - TOG SWMP	Ongoing	Educational program at schools (fourth grade “Long Island Sound in a Jar”) watershed and what are the		Directors, Conservation/IWWA	Ongoing	Ongoing throughout General Permit.	

1.4 Targeted Outreach		point and non-point pollutants are. Every year in fall. Geese Management training (include egg oiling technique and other deterring practices).					
BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
1-3 TOG SWMP 1.2 Web Based MS4 Library	Not Started			DPW/WestCOG		Ongoing throughout General Permit.	
1-4 TOG SWMP 1.3 Printed MS4 Educational Materials	Ongoing	“Learn How to Save More and Boost Your Efficiency by Recycling Organic Waste!” – for landscape contractors. “Learn How to Spend Less and Reuse More!” – for property owners. Land Care to Protect our Water” – prepared by IWWA.		Directors, Conservation/IWWA	Ongoing	Ongoing throughout General Permit.	
1-5 TOG SWMP 1.5 Partner Organizations	Ongoing	Aquarion Water Company, Audubon Greenwich, Garden Clubs, Garden Education Canter, Greenwich Green and Clean, Greenwich Recycling Advisory Board, and Greenwich Tree Conservancy.		Directors, Conservation/IWWA	Ongoing	Ongoing throughout General Permit.	
1-6 TOG SWMP 1.6 Reporting	Ongoing	The 2018 Annual Report was completed on schedule and summarized the work completed.	2018 Annual Report	Directors, P&Z/Conservation/IWWA and Commissioner of Public Works (D,P&Z/C/IWWA&CPW)	Ongoing	Ongoing throughout General Permit.	

1.2 Describe any Public Education and Outreach activities planned for the next year, if applicable.

The Conservation Commission will continue with organic land care education and recycling of organic yard waste. This program not only would reduce but it would also enrich the soil increasing absorption of storm water runoff and pollutants.

1.3 Details of activities implemented to educate the community on stormwater

Program Element/Activity	Audience (and number of people reached)	Topic(s) covered	Pollutant of Concern addressed (if applicable)	Responsible dept. or partner org.
<u>Organic land management:</u> Healthy Yards Workshop:	80 property owners attended.	Topic: Limit/eliminate harsh chemicals (pesticides, herbicides and nutrient overload) via organic approach.	Phosphorus and nitrogen.	Conservation
<u>Organic land management:</u> Healthy Yards – Healthy You:	Over 40 landscape contractors attended.	Topic: Limit/eliminate harsh chemicals (pesticides, herbicides and nutrient overload) via organic approach.	Phosphorus and nitrogen.	Conservation
<u>Water quality, LIS:</u> Long Island Sound in a Jar.	About 175 students (fourth grade).	Topic: watershed, point and no-point source pollution.		Conservation
<u>Water quality, LIS:</u> Geese Management.	About 55 property owners and leaders of non-for-profit organizations were trained.	Topic: egg oiling and other techniques deterring goose.		Conservation
<u>Water Quality – Residential Land Care</u>	Approx. 100 property owners of the Millbrook Owners Association	Presented information regarding land care impacts to receiving watercourses		Inland Wetlands and Watercourses Agency

2. Public Involvement/Participation (Section 6(a)(2) / page 21)

2.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
2-1 Comply with public notice requirements for the Stormwater Management Plan – TOG SWMP 2.1 Public notice	Completed	Completed General Permit and SWMP		Commissioner, Public Works	Apr 3, 2017	March 28, 2017	
2-2 Comply with public notice requirements for Annual Reports – TOG SWMP 2.1 Public notice	Completed	Published public notice on February 15, 2019		Commissioner, Public Works	Feb 15, 2019	March 31, 2019	Draft 2018 MS4 Annual Report available on Town web page on February 15, 2019. Final 2018 MS4 Annual Report available on Town web page on March 29, 2019.
2-3 TOG SWMP 2.2 Public comment reporting			Results expected at Technical Advisory Group (TAG) meeting.	WestCOG		Ongoing throughout General Permit.	Have not received any reports.

2.2 Describe any Public Involvement/Participation activities planned for the next year, if applicable.

2.3 Public Involvement/Participation reporting metrics

Metrics	Implemented	Date	Posted
Availability of the Stormwater Management Plan announced to public	Yes	March 30, 2017	Engineering Division Office and Web Page - https://www.greenwichct.gov/1483/Small-Municipal-Separate-Storm-Sewer-Sys
Availability of Draft Annual Report announced to public Availability of the Final Annual Report announced to the public	Yes Yes	February 15, 2019 March 29 ,2019	Engineering Division Office and Web Page - https://www.greenwichct.gov/1483/Small-Municipal-Separate-Storm-Sewer-Sys

3. Illicit Discharge Detection and Elimination (Section 6(a)(3) and Appendix B / page 22)

3.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
3-1 Develop written IDDE program – TOG SWMP 3.1 Develop IDDE Program	In progress	Town is in process of completing written IDDE program using the CT IDDE program template	Develop written plan of IDDE program	Commissioner, Public Works	Jul 1, 2018	Anticipate completing by the July 1, 2019.	The plan will be referenced in an appendix of the Town of Greenwich Drainage Manual.
3-2 Develop list and maps of all MS4 stormwater outfalls in priority areas – TOG SWMP 3.7 Stormwater Discharge List and Map	In progress	The list of outfalls to be investigated for the Impaired Waters has been completed (177 Town outfalls). Will continue to work on the remaining priority areas.	Complete list of all outfalls in priority areas and entire Town.	Commissioner, Public Works	Jul 1, 2019	Anticipate completing by the deadline of July 1, 2019.	The following are the number of Town outfalls identified thus far within the three Impaired Waters locations: Byram River: 9 outfalls. Horseneck Brook: 80 outfalls. Shoreline Area: 88 outfalls.
3-3 Implement citizen reporting program – TOG SWMP 3.4 Citizen Reporting Program	In progress	Will be improving the Town web page and setting up the Town's asset management software for citizen reports.	Generation of reports of illicit discharge received from citizens.	Commissioner, Public Works	Jul 1, 2017	Anticipate completing by the deadline of July 1, 2019.	The asset management software (Lucity) is being setup to collect citizen reports of suspected illicit discharges.
3-4 Establish legal authority to prohibit illicit discharges – TOG SWMP 3.2 IDDE program legal authority	In progress	Town is in process of developing an Illicit Discharge appendix to be included in drainage manual.	Completed appendix within the drainage manual.	Commissioner, Public Works	Jul 1, 2018	Anticipate completing appendix by the July 1, 2019.	The incorporation of the appendix into the drainage manual may not occur until after April 1, 2019.
3-5 Develop record keeping system for IDDE tracking	Ongoing	The Town asset management system (Lucity) has been setup for recording Dry Weather Inspections and Wet Weather Sampling results.	Completed database of all outfalls.	Commissioner, Public Works	Jul 1, 2017	Completed setup of record keeping system – December 1, 2018. Inspection and sampling results will be added as completed.	As of December 1, 2018, Lucity is being used for collection of Dry Weather Inspections and Wet Weather Sampling results.
3-6 Address IDDE in areas with pollutants of concern – TOG SWMP 3.3 IDDE program implementation	In progress	The list of outfalls to be investigated for the Impaired Waters has been completed (177	Completed database of all outfalls.	Commissioner, Public Works	Not specified	Anticipate completing by the July 1, 2022.	

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
		outfalls). Will continue to work on the remaining priority areas.					
3-7 TOG SWMP 3.5 Ongoing screening and tracking	In progress	Reviewed existing sampling results and completed some sampling in the Impaired Waters area for Byram River.	Completed database of all outfalls.	Commissioner, Public Works		Ongoing throughout General Permit.	Have begun adding Dry Weather Inspections and Wet Weather Sampling results in Lucity.
3-8 TOG SWMP 3.6 Track illicit abatement activities	In progress	Harbor Watch (contracted by Town) has completed some initial sampling for outfalls of concern.	Completed database of all illicit abatement activities.	Commissioner, Public Works		Ongoing throughout General Permit.	Compile all the illicit abatement activities into asset management system (Lucity).
3-9 TOG SWMP 3.8 Detailed system map	In progress	The Town started the final field inspection on January 9, 2017 of the stormwater infrastructure to complete the detailed system map.	Completed detailed system map.	Commissioner, Public Works	July 1, 2020	Anticipate completing by the July 1, 2020.	The field investigation will be completed in the following order: 1. Impaired Waters 2. Urban Area 3. DCIA > than 11% 4. Remaining area of Town

3.2 Describe any IDDE activities planned for the next year, if applicable.

The written IDDE program will be referenced in an Appendix of the Town of Greenwich Drainage Manual and be available in the Department of Public Works – Engineering Division Office. The Town will update the written IDDE program as needed throughout the permit term.

Maintain IDDE tracking within asset management software (Lucity) and ensure all employees involved in IDDE program understand the process.

3.3 List of citizen reports of suspected illicit discharges received during this reporting period. No citizen reports for January 1, 2018 – December 31, 2018.

Date of Report	Location / suspected source	Response taken

3.4 Provide a record of illicit discharges occurring during the reporting period and SSOs occurring July 2012 through end of reporting period using the following table. No illicit discharges to report for 2018. Included all SSOs from 2012 through November 28, 2018.

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Grass Island WWTP. Greenwich Harbor.	11/28/2018 10:30am 11/28/2018 11:00am		Undetermined	Weather conditions – Rain – High flows, cool temperatures causing filaments, and elevated sludge blankets.	Utilize wet weather strategy, optimize plant processes, continue to work on improvements to collection system, I&I program, etc. New	
Grass Island WWTP. Greenwich Harbor.	11/12/2018 11/13/2018		Undetermined	Weather conditions – Rain – High flows and elevated blanket levels.	Continue I&I program; sewer system rehabilitation/improvement program; continue to work on plant improvements and process control; etc. New	
Grass Island WWTP – Final Settling Tank. Greenwich Harbor.	10/4/2018 2:30pm 10/4/2018 2:34pm		Undetermined	Weather conditions – Rain – Heavy flows from storm event and one Final Settling Tank was out of service due to mechanical issues.	Repaired Final Settling Tank, implemented wet weather flow strategy, managed sludge blankets, etc. New	
Grass Island WWTP – Final Settling Tank. Greenwich Harbor.	10/2/2018 1:00am 10/2/2018 2:30am		Undetermined	Weather conditions – Rain – High Flows.	NA - New	

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
110 Shore Road, Old Greenwich. Long Island Sound.	9/25/2018 7:35pm 9/26/2018 12:35am		501-1,000 gallons	Weather conditions – Heavy Rain – 1”-2” per hour – storm event.	NA - New	
Grass Island WWTP – UV System. Greenwich Harbor.	7/13/2018 11:00am 7/13/2018 12:00pm		Undetermined	Unknown.	Investigating the Treatment Plant and checking the UV System. New	
Grass Island WWTP – Effluent Line. Greenwich Harbor.	7/11/2018 2:30pm 7/11/2018 2:40pm		250 gallons or less	Sewer line break.	Repair line. New	
1 Newman Street (River Road and East Putnam Avenue). Cos Cob Harbor.	5/28/2018 1:45pm 5/28/2018 3:00pm		501-1,000 gallons	Sewer line blockage – other.	Private property issue. Owner notified; Tenant to work on correcting the issue with the private sewer lateral. New	
Grass Island WWTP – Final Clarifiers. Greenwich Harbor.	4/17/2018 11:30am 4/17/2018 11:45am		Undetermined	Weather conditions – Significant rainfall event during relatively short time period.	Continue to make both plant and collection system improvements; I&I program, etc. New	
Grass Island WWTP – Final Effluent. Greenwich Harbor.	4/17/2018 11:30am 4/17/2018 11:45am		Undetermined	Equipment malfunction – sampling tube.	Reattached sampling tube. New	
Grass Island WWTP – Outfall Manhole. Greenwich Harbor.	4/16/2018 12:30pm 4/16/2018 6:00pm		1,001–5,000 gallons	Weather conditions – Plant flows were high and the tide was high during the storm event.	NA - New	
Grass Island WWTP – Final Clarifiers. Greenwich Harbor.	4/5/2018 am 4/5/2018 11:30am		Undetermined	Weather conditions – Rain – elevated sludge blankets.	Continue to work on managing sludge blanket levels; continue wasting and pressing sludge; continue to work on I&I improvements, etc. New	
Mason Street at Havemeyer Place, vicinity 15 Havemeyer	3/12/2018 9:38am 3/12/2018 10:20am		501-1,000 gallons	Sewer line blockage – other.	Continue Private Inflow Removal Program; continue improvements to collection system and continue maintenance program. Ongoing	

Place and 11 Bruce Place. Greenwich Harbor.						
Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Grass Island WWTP – Final Settling Tanks. Greenwich Harbor.	3/2/2018 7:05am 3/4/2018 7:00am		Undetermined	Weather conditions – Heavy rain – over 1 inch of rain per hour.	Made all possible process control changes; such as lower returns; shut off recycle flow; implemented wet weather strategy. Ongoing	
7 Carol Place.	3/2/2018 7:57am 3/2/2018 10:00am		51-500 gallons	Sewer line blockage – grease.	Continue to educate public, residents, and restaurants regarding proper disposal of grease from cooking and perform cleaning/maintenance and inspection of sewer mains. Ongoing	
145 Old Church Road sewer lateral, water coming out on property of 143 Old Church Road. Small stream/brook that eventually leads to West Brother Brook and Indian Harbor.	2/28/2018 1:00pm Na		51-500 gallons	Sewer line – other.	Private property issue. Property owner notified. Property owner working with Sewer Division and Department of Health to correct the issue with the private sewer lateral and private sewer main. Temporary fix completed 3/6/2018. Property owner is working on permanent solution. Ongoing	
Grass Island WWTP – Final Settling Tanks. Greenwich Harbor.	2/11/2018 3:00pm 2/12/2018 4:00am			Weather conditions – Heavy rain – over 1 inch of rain per hour.	Continue to make improvements to collection system, continue to work on wet weather strategy, etc. Ongoing	
Ballwood Pump Station, 14 Ballwood Road. Null.	2/6/2018 2:20pm 2/6/2018 3:30pm		51-500 gallons	Mechanical equipment failure.	Pump station is under construction / rehabilitation. Equipment/valve was fixed. Issue closed 2/6/2018. Ongoing	
Sewer Main - West Putnam Avenue, vicinity of 1 Edgewood Avenue. Horseneck Brook.	12/4/2017 9:50am 12/4/2017 10:20am		51-500 gallons	Sewer line blockage – other.	Old - Closed	
Private Sewer Main – 44 Lake Avenue (serves Bethel AME Church and apts/condos behind church.	10/29/2016 11:15am 10/29/2016 12:30pm		350 gallons	Sewer line blockage – roots.	Notified private property owners to get the sewer line inspected and take corrective actions. Old - Closed	

Storm drain that discharges to small pond on Glen Court then Horseneck Brook.						
Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Sewer Manhole – West Putnam Avenue and Edgewood Avenue. Storm drain that discharges to Greenwich Harbor via Horseneck Brook.	10/23/2016 6:50am 10/23/2016 7:15am		<500 gallons	Sewer line blockage – grease.	Continue to educate public, residents, and restaurants regarding proper disposal of grease from cooking and perform cleaning/maintenance and inspection of sewer mains. Old - Closed	
Private Sewer Main – near 42 ½ Sunshine Avenue. Storm drain that discharges to Mianus River.	6/25/2016 11:30am 6/25/2016 1:00pm		100 gallons	Sewer line blockage – roots.	Notify private property owners to get the sewer line inspected and take corrective actions. Old – Closed	
Sewer Manhole – near 52 Weaver Street. Storm drain that discharges to Tom’s Brook.	2/21/2016 1:00pm 2/21/2016 1:30pm		250 gallons	Sewer line blockage – grease, ‘Swiffer’ rags.	Continue to educate public, residents, and restaurants regarding proper disposal of grease from cooking and perform cleaning/maintenance and inspection of sewer mains. Old - Closed	
Sewer Lateral Vent on side of building - 180 West Putnam Avenue. Horseneck Brook.	6/18/2015 1:35pm 6/18/2015 2:10pm		750 gallons	Sewer line blockage – grease.	Continue to perform cleaning/maintenance and inspection of sewer mains. Old - Closed	
Sewer Manhole - Ritch Avenue – across from Byram Park. Storm drain that discharges to Byram Harbor.	5/25/2015 5:45pm 5/25/2015 7:00 pm		350 gallons	Sewer line blockage – grease.	Continue to educate public, residents, and restaurants regarding proper disposal of grease from cooking and perform cleaning/maintenance and inspection of sewer mains. Old - Closed	
Grass Island WWTP - Final Settling Tank Nos. 1 & 3. Greenwich Harbor.	3/11/2015 2:00pm 3/12/2015 early morning		Undetermined	Weather conditions. Saturated ground conditions from some prior rain	Continue I&I program to remove extraneous flows, improved management of sludge blankets, etc. Old - Closed	

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
South Water Street – between Church Street and just beyond pumping station at Hervey Street. Byram River.	12/9/2014 11:30am 12/10/2014 11:00pm		Undetermined	Weather conditions. Approx. 3.25 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Installed larger diameter relief sewer that is deeper with greater slope, installed larger wet well completed in 2016, continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Manhole – 211 West Putnam Avenue – behind it in wooded area. Horseneck Brook.	12/9/2014 1:00pm 12/10/2014 10:00pm		5,000 gallons	Weather conditions. Approx. 3.25 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Arch Street & Sound View Drive – near 75 Arch Street. Greenwich Harbor.	12/9/2014 12noon 12/9/2014 4:00pm		350 gallons	Weather conditions. Approx. 3.25 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Force Main – Hill Lane Avenue. Small pond on Hill Lane Avenue.	8/14/2014 8:30am 8/14/2014 8:45am		150 gallons	Force Main break.	Full replacement of force main completed in 2017/early 2018. Old - Closed	
Private Storm Drain connected to Private Sewer Lateral – 150 North Water Street. Byram River.	7/25/2014 4:45pm 7/25/2014 5:45pm		300 gallons	Private storm drain illegally connected to the private sanitary sewer lateral.	Notified private property owner to take corrective actions. Continue I&I program to remove extraneous flows. Old - Closed	
Manholes –Old Greenwich Pump	7/9/2014 3:45pm		350 gallons	Mechanical equipment failure.	Investigate to determine actual cause of equipment failure. Installed high level float in manhole in 2016. Old - Closed	

Station / West End Avenue. Long Meadow Creek.	7/9/2014 4:10pm					
Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
South Water Street – between Church Street and just beyond pumping station at Hervey Street. Byram River.	5/1/2014 8:30am 5/2/2014 7:30am		Undetermined	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Installed larger diameter relief sewer that is deeper with greater slope, installed larger wet well completed in 2016, continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Roosevelt Avenue at Irvine Street. Storm drain that discharges to Long Island Sound.	5/1/2014 8:30am 5/1/2014 12noon		500 gallons	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Sound Beach Avenue – near 268 Sound Beach Avenue. Storm drain that discharges to Long Meadow Creek.	5/1/2014 8:30am 5/1/2014 12noon		750-850 gallons	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Loughlin Avenue. Mianus River.	5/1/2014 10:00am 5/2/2014 12:30am		Undetermined	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Grass Island WWTP - Final Settling Tanks. Greenwich Harbor.	5/1/2014 7:00am 5/1/2014 7:30am		Undetermined	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue I&I program to remove extraneous flows, continue to line mains, manhole repairs, pipe replacements, etc. Old - Closed	
Grass Island WWTP - Final Settling Tanks. Greenwich Harbor.	4/30/2014 9:15pm 5/1/2014 7:30am		Undetermined	Weather conditions. Approx. 4.5 inches of rain in less than 24 hours, high tides during peak rainfall, & high groundwater table.	Continue to improve management of sludge blanket levels, perform maintenance of equipment, I&I program to remove extraneous flows, etc. Old - Closed	
Grass Island WWTP - Final Settling Tank No. 1. Greenwich Harbor.	4/7/2014 9:00am 4/7/2014 12noon		Undetermined	Weather conditions. Heavy rain & saturated ground conditions.	Continue to improve management of sludge blanket levels, I&I program to remove extraneous flows, etc. Old - Closed	
Grass Island WWTP - Final Settling Tank No. 3. Greenwich Harbor.	3/30/2014 3:00am 3/30/2014 7:00am		Undetermined	Weather conditions – Heavy rain – Approx. 3.1 inches of rain between 3/29/2014 and 3/30/2014.	Continue to improve management of sludge blanket levels, I&I program to remove extraneous flows, etc. Old - Closed	
Manhole – Hill Top Pumping Station – Byram Road at Nickel Street. Na (dry weather).	11/17/2013 10:45am 11/17/2013 1:20pm		200 gallons	Sewer line blockage – roots & other.	Continue to perform maintenance of sewer mains. Old - Closed	
Manhole – West Putnam Avenue – between Edgewood and Oak Ridge Street. Na (dry weather).	10/25/2013 8:00am 10/25/2013 9:00am		<100 gallons	Sewer line blockage – grease & other.	Continue to perform maintenance of sewer mains. Old - Closed	

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Private Sewer Main – Chimney Corners / Oneida Drive. Greenwich Harbor.	9/13/2013		Undetermined		Notified private property owners to get the sewer line inspected and take corrective actions. Work completed in 2015. Old - Closed	
Manhole – Milbank Avenue & Lexington Avenue. Long Island Sound.	6/27/2013 2:00pm 6/27/2013 3:30pm		1,150 gallons	Sewer line blockage – grease, roots, & other.	Continue to perform maintenance of sewer mains. Old - Closed	
Manhole – South Water Street – between Division Street and Berrian Place. Byram River.	6/14/2013 7:45am 6/14/2013 12:30pm		200 gallons	Weather conditions – Heavy rain – saturated ground conditions, almost 10 inches of rain received in first two weeks of June and 1.5 inches of rain received the night before.	Pump station and influent gravity sewer rehabilitation completed in 2016. Old - Closed	
Four Manholes – South Water Street – between Hervey Street and Church Street. Byram River.	6/8/2013 2:30am 6/8/2013 4:00pm		Undetermined	Weather conditions – Heavy rain – over 4.5 inches of rain in 24 hours.	Pump station and influent gravity sewer completed in 2016. Old - Closed	
Private Sewer Lateral – 116 Butler Street. Cos Cob Harbor	3/3/2013 11:30am 3/3/2013 12noon		Undetermined	Sewer line blockage – other.	Private property issue. Continue I&I program to remove extraneous flows, etc. Old - Closed	
Grass Island WWTP - Final Settling Tanks. Greenwich Harbor.	2/27/2013 10:00am 2/27/2013 8:00pm		Undetermined	Excessive flows, mechanical equipment failure.	Continue to improve management of sludge blanket levels, perform maintenance of equipment, I&I program to remove extraneous flows, etc. Old - Closed	
Cleanout on Private Sewer Lateral – 9 Seton Lane. Byram River.	1/12/2013 9:15am 1/12/2013 12:30pm		150 gallons	Sewer line blockage – grease & other.	Continue to perform maintenance of sewer mains. Old - Closed	
Manholes –Old Greenwich Pump Station / West End Avenue.	11/25/2012 9:30am 11/25/2012 9:50am		200-250 gallons	Mechanical equipment failure.	We improved our telemetry/alarming system and added high level float in influent manhole in 2016. Old - Closed	

Long Meadow Creek.						
Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Western Pumping Station – at end of private section of Byram Shore Road. Byram River.	10/30/2012 Na		Undetermined	Weather conditions – Hurricane Sandy – roads flooded, trees down, power lines down, roads impassable, stations could not be accessed to connect portable generators to, Electrical equipment failure (power loss).	Old - Closed	
Heusted Pumping Station. Greenwich Cove.	10/30/2012 10/30/2012 8:00pm		Undetermined	Weather conditions – Hurricane Sandy – roads flooded, trees down, power lines down, roads impassable, stations could not be accessed to connect portable generators to, Electrical equipment failure (power loss).	Old - Closed	
Ballwood Pumping Station. Long Island Sound.	10/30/2012 10/30/2012 4:00pm		Undetermined	Weather conditions – Hurricane Sandy – roads flooded, trees down, power lines down, roads impassable, stations could not be accessed to connect portable generators to,	Old - Closed	

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
Belle Haven Pumping Station. Long Island Sound.	10/30/2012 10/30/2012 11:00am		Undetermined	Electrical equipment failure (power loss). Weather conditions – Hurricane Sandy – roads flooded, trees down, power lines down, roads impassable, stations could not be accessed to connect portable generators to, Electrical equipment failure (power loss).	Old - Closed	
Shore Road – Station D. Greenwich Cove.	10/30/2012 10/30/2012 4:00pm		Undetermined	Weather conditions – Hurricane Sandy – roads flooded, trees down, power lines down, roads impassable, stations could not be accessed to connect portable generators to, Electrical equipment failure (power loss).	Old - Closed	
Grass Island WWTP – Manhole near Final Clarifiers. Greenwich Harbor.	10/30/2012 1:15am 10/30/2012 3:00am		Undetermined	Weather conditions – Hurricane Sandy, Full Moon High Tide, storm surge conditions, Mechanical equipment failure, Electric utility failure.	Old - Closed	

3.5 Briefly describe the method used to track illicit discharge reports, responses to those reports, and who was responsible for tracking this information.

The Town is working to complete the setup of our Asset Management System (Lucity) to be the repository of all Illicit Discharge Reports, responses and tracking. The Department of Public Works – Engineering Division will be responsible for Illicit Discharge Reports.

3.6 Provide a summary of actions taken to address septic failures using the table below. Will begin working with the Health Department in 2019 to compile the relevant information to complete the table.

Location and nature of structure with failing septic systems	Actions taken to respond to and address the failures	Impacted waterbody or watershed, if known

3.7 IDDE reporting metrics

Metrics	
Estimated or actual number of MS4 outfalls – The number includes Town, State and Private outfalls. This will be revised to only include Town outfalls once GIS mapping review and field investigations are completed.	1,505 Outfalls
Estimated or actual number of interconnections – This is an estimated number and will be revised once GIS mapping review and field investigations are completed.	State CT I95 – 41 State CT US1 – 30 State CT Merritt – 24 Stamford CT – 5 State NY - 14
Outfall mapping complete – The mapping is completed and the Town is currently performing an entire visual field inspection to close any connectivity issue and to finalize ownership (Town, State and Private).	92%
Interconnection mapping complete – This requires field investigation to be completed to verify the GIS mapping. The % is based only on GIS data.	40%
System-wide mapping complete (detailed MS4 infrastructure) - The mapping is completed and the Town is currently performing an entire visual field inspection to close any connectivity issue and to finalize ownership (Town, State and Private).	90%
Outfall assessment and priority ranking – The % completed is based on GIS mapping, prior wet weather sampling, SSO's and infrastructure.	17%
Dry weather screening of all High and Low priority outfalls complete – Dry weather inspections began in December 2018. Some wet weather sampling of Impaired Waters was completed (sampling done outside the required March – June).	
Catchment investigations complete – The Town is using the DEEP IC Basin Layer for the Catchment Areas. A priority ranking has been given to each of the 104 Catchments. To address the issue of many outfalls within a Catchment Area, each outfall will also be given a priority ranking.	0
Estimated percentage of MS4 catchment area investigated. Will begin in 2019.	0%

3.8 Briefly describe the IDDE training for employees involved in carrying out IDDE tasks including what type of training is provided and how often is it given (minimum once per year).

The draft IDDE training material has been completed by Osprey Environmental Engineering, LLC. The final IDDE training material will be completed in the 1st quarter of 2019 and training will be provided during the 2nd quarter of 2019 by Osprey Environmental Engineering, LLC.

4. Construction Site Runoff Control (Section 6(a)(4) / page 25)

4.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
4-1 Implement, upgrade, and enforce land use regulations or other legal authority to meet requirements of MS4 general permit – TOG SWMP 4.1 Legal authority for construction site stormwater control	Ongoing	The Environmental Affairs staff enforces the compliance for the activities approved by P&Z & IWWA. The submittal of Long Term Maintenance Plans for detention and retention structures on site that are permitted by P&Z, Wetlands and Building Division.	Inventory the number of Long Term Maintenance Plans submitted prior to issuance of a Certificate of Occupancy.	Directors, P&Z/Conservation/IWWA and Commissioner of Public Works (D,P&Z/C/IWWA&CPW)	Jul 1, 2019	Annually	This is an ongoing process and the Town will continue to make changes as needed.
4-2 Develop/Implement plan for interdepartmental coordination in site plan review and approval – TOG SWMP 4.2 Interdepartmental coordination	Ongoing	Stormwater quality is being reviewed by the Environmental Affairs staff for applications submitted with P&Z & IWWA. The goal is to provide recommendations ensuring that the proposed development would not have any long-term impact on the storm water quality. Sign off from Land Use Agencies prior to acceptance of Building Permit applications. Greenwich routes Planning and Zoning applications to other applicable Town Departments for	Compare how many Building Permits were issued and confirm that Land Use sign offs were obtained for all applicable Building Permits.	D,P&Z/C/IWWA&CPW	Jul 1, 2017	Annually	This is an ongoing process and the Town will continue to make changes as needed.

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
4-3 Review site plans for stormwater quality concerns – TOG SWMP 4.3 Construction site reviews and inspections	Ongoing	The Environmental Affairs staff reviews site plans for storm water quality concerns. Greenwich conducts site plan reviews that incorporate consideration of stormwater controls or management practices to prevent or minimize impacts to water quality on sites with soil disturbance of 1 acre or more.	Inventory how many building permits were issued vs how many projects required site plan review by P&Z (and/or wetlands)	D,P&Z/C/IWWA&CPW	Jul 1, 2017	Annually	This is an ongoing process and the Town will continue to make changes as needed.
4-4 Conduct site inspections – SWMP 4.3 Construction site reviews and inspections	Ongoing	The Environmental Affairs staff conducts site inspections for storm water quality concerns for permit compliance and per public complaint. Greenwich conducts site inspection(s) and enforcement to assess the adequacy of the installation, maintenance, operation, and repair of construction and post construction control measures.	Inventory how many code enforcement violations were issued for control measures and/or how many wetlands violations were issued.	D,P&Z/C/IWWA&CPW	Jul 1, 2017	Annually	This is an ongoing process and the Town will continue to make changes as needed.
4-5 Implement procedure to allow public comment on site development – TOG SWMP 4.4 Incorporate public	Ongoing	The Conservation Commission is not a regulatory body.	Inventory how many members of the community	D,P&Z/C/IWWA&CPW	Jul 1, 2017	Daily/weekly	This is an ongoing process and the Town will continue to make changes as needed.

involvement into development activities		<p>Greenwich requires applicants to provide notice of all pending IWWA and P&Z applications to abutting landowners via direct mail.</p> <p>Greenwich accepts input from the public regarding Land Use Agencies applications and procedures via email, phone, public counter, and public meetings</p> <p>Greenwich forwards information received via phone, email, or Greenwich's "Community First" hotline to the appropriate town department.</p>	and other departments commented on applications at meetings or in the office.				
4-6 Implement procedure to notify developers about DEEP construction stormwater permit – TOG SWMP 4.5 Notify developers of permit requirements	Ongoing	<p>This information is included in site plan comments provided to the P&Z Commission and the applicant during the project review phase. The Town will notify developers or contractors of their potential obligation to obtain authorization under DEEP's General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities (construction general</p>	The application forms and website will be updated with this information.	D,P&Z/C/IWWA&CPW	Jul 1, 2017	Ongoing	This is an ongoing process and the Town will continue to make changes as needed.

		<p>permit) if their project disturbs more than 1 acre of land and results in a point source discharge to Connecticut surface waters directly or through the Town's MS4. The Town will also require a copy of the Storm Water Pollution Control Plan be made available to the town on request.</p>					
--	--	---	--	--	--	--	--

4.2 Describe any Construction Site Runoff Control activities planned for the next year, if applicable.

Develop documentation and procedure for receiving, reporting and addressing construction site runoff complaints.

5. Post-construction Stormwater Management (Section 6(a)(5) / page 27)

5.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
5-1 Establish and/or update legal authority and guidelines regarding LID and runoff reduction in site development planning – TOG SWMP 5.1 Legal authority for post-construction stormwater management	Ongoing	Review of the Town of Greenwich Drainage Manual February 2012 (as amended) to determine possible modifications to better match the requirements of the July 2017 General Permit. The Conservation Commission Staff advise the P&Z Commission on new development applying consistent guidelines regarding LID. Section 7.9.k of the IWWA regulations requires evidence of compliance with the town's drainage manual.	The completed Amended Town of Greenwich Drainage Manual.	Directors, P&Z/Conservation/IWWA and Commissioner of Public Works (D,P&Z/C/IWWA&CPW)	Jul 1, 2021	Ongoing throughout General Permit.	The Town of Greenwich has been requiring LID and runoff reduction for site development since May 2012.
5-2 Enforce LID/runoff reduction requirements for development and redevelopment projects – TOG SWMP 5.2 Reduce regulatory barriers for implementing LID – TOG SWMP 5.3 Runoff Reduction/LID Measures	Ongoing	Review of the Town of Greenwich Drainage Manual February 2012 (as amended) to determine possible modifications to better match the requirements of the July 2017 General Permit.	The completed Amended Town of Greenwich Drainage Manual.	Commissioner, Public Works and IWWA	Jul 1, 2019	Ongoing throughout General Permit.	The Town of Greenwich has been requiring LID and runoff reduction for site development since May 2012.

		IWWA incorporates Stormwater Manual requirements routinely as part of permit conditions.					
BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
5-3 Identify retention and detention ponds in priority areas – TOG SWMP 5.5 Detention/retention pond long term maintenance plan	Not started		Completed list of all retention and detention ponds owned by the Town of Greenwich.	Commissioner, Public Works	Jul 1, 2019		The Town of Greenwich has been requiring all private site development projects to file a Stormwater Management Maintenance Declaration prior to the issuance of a Certificate of Occupancy since May 2012.
5-4 Implement long-term maintenance plan for stormwater basins and treatment structures – TOG SWMP 5.6 Stormwater treatment structures long term maintenance plan	In progress	IWWA contact property owners to ensure mandatory 5-year inspection of their stormwater management plan is completed.	Completed list of all stormwater basins and treatment structures owned by the Town of Greenwich. IWWA send notices to property owners to submit evidence of mandatory inspection. 9 notices sent to 2013 IWWA permittees.	Commissioner, Public Works and IWWA	Jul 1, 2019	Ongoing	The Town of Greenwich has been requiring all private site development projects to file a Stormwater Management Maintenance Declaration prior to the issuance of a Certificate of Occupancy since May 2012.

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
5-5 DCIA mapping – TOG SWMP 5.4 Directly Connected Impervious Area (DCIA) mapping	In progress	Addendum #2 for the Drainage Manual adds: Form SC-107 DCIA Certification Building Permit Submittals. Form SC-108 DCIA Certification Final or Temporary Certificate of Occupancy Submittals.	Completed DCIA list and map.	Commissioner, Public Works	Jul 1, 2020	Ongoing	Have the initial draft GIS layers and spreadsheets completed.
5-6 Address post-construction issues in areas with pollutants of concern					Not specified		

5.2 Describe any Post-Construction Stormwater Management activities planned for the next year, if applicable.

The Town is working to setup our Asset Management System (Lucity) to be the repository of all Town owned detention/retention ponds and stormwater treatment structures. The Asset Management System (Lucity) will be able to maintain a database of each structure which includes inspection and maintenance records.

5.3 Post-Construction Stormwater Management reporting metrics

Metrics	
Baseline (2012) Directly Connected Impervious Area (DCIA)	800 acres
DCIA disconnected (redevelopment plus retrofits) – The following is the number of redevelopment and development permits that have been issued a Certificate of Occupancy (C.O.) and will require review to calculate the DCIA disconnected for each site. 2012 C.O. – 15 New Construction, 6 Additions, and 9 Alteration/Additions = 30 2013 C.O. – 66 New Construction, 30 Additions, and 33 Alteration/Additions = 129 2014 C.O. – 120 New Construction, 48 Additions, and 66 Alteration/Additions = 234 2015 C.O. – 131 New Construction, 33 Additions, and 51 Alteration/Additions = 215 2016 C.O. – 249 New Construction, 24 Additions, and 60 Alteration/Additions = 333 2017 C.O. – 210 New Construction, 10 Additions, and 57 Alteration/Additions = 277 2018 C.O. – 204 New Construction, 7 Additions, and 56 Alteration/Additions = 267	acres this year / acre’s total for 2012 acres this year / acre’s total for 2013 acres this year / acre’s total for 2014 acres this year / acre’s total for 2015 acres this year / acre’s total for 2016 acres this year / acre’s total for 2017 acres this year / acre’s total for 2018
Retrofits completed – Based on the level of redevelopment and development in the Town of Greenwich, retrofit projects are not planned at this time.	0
DCIA disconnected (redevelopment plus retrofits) – In 2019 the Town will begin reviewing the 1,485 permit records referenced above to determine the DCIA disconnected for these properties and the change from the 2012 Baseline DCIA.	% this year / % total since 2012 % this year / % total since 2013 % this year / % total since 2014 % this year / % total since 2015 % this year / % total since 2016 % this year / % total since 2017 % this year / % total since 2018
Estimated cost of retrofits – Based on the level of redevelopment and development in the Town of Greenwich, retrofit projects are not planned at this time and therefore no estimated construction costs.	\$0.00
Town owned Detention or retention ponds identified – This work has not begun so the provided information is only an estimate at this time. Will begin in 2019.	# this year /# total

5.4 Briefly describe the method to be used to determine baseline DCIA.

The baseline for the DCIA is based on the GIS information provided by the DEEP IC Basin Layer (2012). The Town has given a DCIA Connectivity Level of 1 – 5 to the 104 Catchment Areas. The connectivity level was based on the Town’s GIS System Layers as well as local knowledge of the Town.

6. Pollution Prevention/Good Housekeeping (Section 6(a)(6) / page 31)

6.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
6-1 Develop/implement formal employee training program – TOG SWMP 6.1 Employee training program	In progress	The draft IDDE training material has been completed by Osprey Environmental Engineering, LLC.	Completed list of trained staff.	Commissioner, Public Works	Jul 1, 2017		The final IDDE training material will be completed in the 1 st quarter of 2019 and training will be provided during the 2 nd quarter of 2019 by Osprey Environmental Engineering, LLC.
6-2 Implement MS4 property and operations maintenance – TOG SWMP 6.5 MS4 Property and Operations Maintenance (i)Parks and open space (ii)Pet waste management (iii)Waterfowl management (iv)Buildings and facilities (v)Vehicles and Equipment (vi)Leaf Management	Ongoing	The Conservation Commission Staff advises and reviews some of the operations as requested or whenever complaint arrives. Conservation Commission and Parks & Recreation have an annual contract with Geese Relief to harass geese off of designated town land. Osprey Environmental Engineering has completed the 2018 facility audits for DPW. Parks & Recreation uses Nutrients Plus Screamin Green 16-2-3 fertilizer for the maintenance of the following fields: GHS Baseball Field 840lbs. – 16.8lbs. of P ₂ O ₅	Reports for Buildings and Facilities.	Commissioner, Public Works, Town Facilities Managers, Directors, Parks & Recreation, Conservation and Fleet	Jul 1, 2018	(i)Parks and open space - Ongoing (ii)Pet waste management - Ongoing (iii)Waterfowl - Ongoing management (iv)Buildings and facilities – 2018 - Ongoing	DPW will meet with the Board of Education in 2019 to discuss what will be needed for the buildings and facilities program for the Board of Education. Osprey Environmental Engineering, LLC will be providing the inspections.

		<p>GHS Softball Field 750lbs. – 15.0lbs. of P₂O₅</p> <p>Upper Havemeyer Field 453lbs. – 9.06lbs. of P₂O₅</p> <p>Lower Havemeyer Field 872lbs. – 17.44lbs. of P₂O₅</p> <p>Julian Curtis Field 937lbs. – 18.74lbs. of P₂O₅</p> <p>Bruce Park Fields 788lbs. – 15.76lbs. of P₂O₅</p> <p>The Town is planning to try a sister product this year to try and get the same results without any phosphorous.</p> <p>The dog park has trash cans at the site that the Town regularly come and pick up. The Town picks up during Spring, Summer and Fall 3 times per week and during the Winter 2 times per week.</p>					
6-3 Implement coordination with interconnected MS4s – TOG SWMP 6.8 Interconnected MS4s	Not Started			Commissioner, Public Works	Not specified		
6-4 Develop/implement program to control other sources of pollutants to the MS4 – TOG SWMP 6.9 Sources contributing pollutants to the MS4	Not Started			Commissioner, Public Works	Not specified		

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
6-5 Evaluate additional measures for discharges to impaired waters* - TOG SWMP 6.10 Additional Measures for discharges to impaired waters	Not Started			Commissioner, Public Works	Not specified		
6-6 Track projects that disconnect DCIA – TOG SWMP 6.3 Directly Connected Impervious Area (DCIA) disconnection tracking	In Progress	Began development of procedures to record and track DCIA.	Completed spreadsheet of DCIA for sites and entire Town.	Commissioner, Public Works	Jul 1, 2017		
6-7 Implement infrastructure repair/rehab program – TOG SWMP 6.2 Infrastructure Repair, Rehabilitation and Retrofit	Ongoing		Completed DPW work orders.	Commissioner, Public Works	Jul 1, 2021		
6-8 Develop/implement plan to identify/prioritize retrofit projects – TOG SWMP 6.4 DCIA Retrofit Planning	Not Started		Completed projects.	Commissioner, Public Works	Jul 1, 2020		
6-9 Implement retrofit projects to disconnect 2% of DCIA – TOG SWMP 6.4 DCIA Retrofit Planning	Not Started		Completed projects.	Commissioner, Public Works	Jul 1, 2022		Based on the typical level of redevelopment within the Town it is hopeful no retrofit projects will be required.
6-10 Develop/implement street sweeping program – TOG SWMP 6.6 Street, Parking & MS4 Maintenance	Ongoing	All streets and parking lots within the MS4 Priority Areas were swept at least once per year in the spring. The downtown Central Business District areas are swept on a weekly schedule.	Completed DPW work orders.	Commissioner, Public Works	Jul 1, 2017	Ongoing throughout General Permit.	

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
6-11 Develop/implement catch basin cleaning program – TOG SWMP 6.6 Street, Parking & MS4 Maintenance	Ongoing	The Town conducted routine cleaning and inspection of 2,438 catch basins.	Completed DPW work orders.	Commissioner, Public Works	Jul 1, 2020	Ongoing throughout General Permit.	
6-12 Develop/implement snow management practices – TOG SWMP 6.7 Snow Management Practices	Ongoing		Completed DPW work orders.	Commissioner, Public Works	Jul 1, 2018	Ongoing throughout General Permit.	

6.2 Describe any Pollution Prevention/Good Housekeeping activities planned for the next year, if applicable.

6.3 Pollution Prevention/ Good Housekeeping reporting metrics

Metrics	
Employee training provided for key staff – Currently working on the training program for implementation during 2019.	No
Street sweeping	
Curb miles swept	13,244 miles
Volume (or mass) of material collected	7,917 tons
Catch basin cleaning	
Total catch basins in priority areas	#
Total catch basins in MS4	Town - 6,043 State - 975 Private - 3,561 Total - 10,579
Catch basins inspected	2,438
Catch basins cleaned	2,438
Volume (or mass) of material removed from all catch basins	1,221 tons
Volume removed from catch basins to impaired waters (if known)	Unknown
Snow management	
Type(s) of deicing material used	Sodium Chloride (solid and liquid)
Total amount of each deicing material applied	7,861 tons of salt 12,450 gal of liquid de-icer
Type(s) of deicing equipment used	Solid material spreaders and liquid sprayers
Lane-miles treated	531 miles per storm
Snow disposal location	Holly Hill Transfer Station
Staff training provided on application methods & equipment	None
Municipal turf management program actions (for permittee properties in basins with N/P impairments)	
Reduction in application of fertilizers (since start of permit) all fields list in BMP 6-2 are in Impaired Waters for N/P. In 2017 the Town used a total of 4,640lbs. of fertilizer containing 92.8lbs. of phosphorus.	lbs. or %
Reduction in turf area (since start of permit)	acres
Lands with high potential to contribute bacteria (dog parks, parks with open water, & sites with failing septic systems)	
Cost of mitigation actions/retrofits for dog park	\$ 4,100 annually/\$50,000 Retrofit

6.4 Catch basin cleaning program

Briefly describe the method used to optimize your catch basin inspection and cleaning schedule. [\[Complete this section for the 2017 Annual Report only\]](#)

Currently reviewing historical cleaning records to optimize future cleaning schedules.

6.5 Retrofit program

Briefly describe the Retrofit Program identification and prioritization process, the projects selected for implementation, the rationale for the selection of those projects and the total DCIA to be disconnected upon completion of each project. [\[Provide information if available in 2017 report. Section to be completed for the 2019 Annual Report.\]](#)

The Town anticipates no retrofits will be required based on the typical level of private redevelopment.

Describe plans for continuing the Retrofit program and how to achieve a goal of 1% DCIA disconnection in future years. [\[Provide information if available in 2017 report. Section to be completed for the 2019 Annual Report.\]](#)

The Town anticipates no retrofits will be required based on the typical level of private redevelopment.

Describe plans for continuing the Retrofit program beyond this permit term with the goal to disconnect 1% DCIA annually over the next 5 years. [\[Provide information if available in 2017 report. Section to be completed for the 2019 Annual Report.\]](#)

The Town anticipates no retrofits will be required based on the typical level of private redevelopment.

Part II: Impaired waters investigation and monitoring [This section required beginning with 2018 Annual Report]

1. Impaired waters investigation and monitoring program

1.1 Indicate which stormwater pollutant(s) of concern occur(s) in your municipality or institution. This data is available on the MS4 map viewer: <http://s.uconn.edu/ctms4map>.

Nitrogen/ Phosphorus Bacteria Mercury Other Pollutant of Concern

1.2 Describe program status.

Discuss 1) the status of monitoring work completed, 2) a summary of the results and any notable findings, and 3) any changes to the Stormwater Management Plan based on monitoring results.

The Town has completed wet weather sampling for the Byram River (9 outfalls) and Horseneck Brook (80 outfalls). The sampling was not completed during the required time frame of March – June. All results that were over the acceptable levels for the impairment are being moved directly to catchment investigation. All sampling results that were below the acceptable levels for the impairment will be retested in 2019. The sampling of the Shoreline (88 outfalls) will begin in 2019. The dry weather screening of the estimated 1,505 outfalls throughout the entire Town began in December 2018 and will continue through 2019.

2. Screening data for outfalls to impaired waterbodies (Section 6(i)(1) / page 41)

2.1 Screening data collected under 2018 permit

Complete the table below for any outfalls screened during the reporting period. Each Annual Report will add on to the previous year’s screening data showing a cumulative list of outfall screening data.

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
Upstream (OUT_631)	9/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 7,030 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_488	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 54,750 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_631	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 68,670 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_899	09/10/18	Bacteria	E. coli >241,960 col/100ml	Complete Environmental Test, Inc.	Yes

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
			Total Coliform 92,080 col/100ml		
OUT_1015	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 630 col/100ml	Complete Environmental Test, Inc.	Yes
Upstream (OUT_631)	9/10/18	Bacteria	E. coli 20,460 col/100ml Total Coliform 310 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_489	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 15,530 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_632	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 26,030 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_633	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 41,606 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_634	09/10/18	Bacteria	No flow		Try to sample again in 2019
OUT_901	09/10/18	Bacteria	E. coli >241,960 col/100ml Total Coliform 12,740 col/100ml	Complete Environmental Test, Inc.	Yes
Upstream (OUT_631)	09/10/18	Turbidity	11.27 NTU	Field Test	11.27 + 5 = 16.27 NTU
OUT_488	09/10/18	Turbidity	17.20 NTU	Field Test	Yes
OUT_631	09/10/18	Turbidity	7.66 NTU	Field Test	No
OUT_899	09/10/18	Turbidity	12.09 NTU	Field Test	No
OUT_1015	09/10/18	Turbidity	8.66 NTU	Field Test	No
Upstream (OUT_633)	09/10/18	Turbidity	6.34 NTU	Field Test	6.34 + 5 = 11.34 NTU
OUT_489	09/10/18	Turbidity	50.00 NTU	Field Test	Yes
OUT_632	09/10/18	Turbidity	2.30 NTU	Field Test	No
OUT_633	09/10/18	Turbidity	5.88 NTU	Field Test	No
OUT_634	09/10/18	Turbidity	No flow		Try to sample again in 2019
OUT_901	09/10/18	Turbidity	4.12 NTU	Field Test	No
Upstream (OUT_1543)	09/10/18	Turbidity	0.68 NTU	Field Test	0.68 + 5 = 5.68 NTU
OUT_1543	09/10/18	Turbidity	5.80 NTU	Field Test	Yes
OUT_1544	09/10/18	Turbidity	1.85 NTU	Field Test	No
OUT_1069	09/10/18	Turbidity	2.23 NTU	Field Test	No
Upstream (OUT_201)	09/10/18	Turbidity	2.86 NTU	Field Test	2.86 + 5 = 7.86 NTU
OUT_201	09/10/18	Turbidity	4.02 NTU	Field Test	No
OUT_202	09/10/18	Turbidity	7.22 NTU	Field Test	No
OUT_1216	09/10/18	Turbidity	7.02 NTU	Field Test	No
OUT_332	09/10/18	Turbidity	No Flow		No
OUT_1217	09/10/18	Turbidity	4.02 NTU	Field Test	No

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
OUT_331	09/10/18	Turbidity	No Flow		No
OUT_336	09/10/18	Turbidity	5.20 NTU	Field Test	No
Upstream (OUT_658)	09/10/18	Turbidity	14.62 NTU	Field Test	14.62 + 5 = 19.62 NTU
OUT_658	09/10/18	Turbidity	16.81 NTU	Field Test	No
OUT_657	09/10/18	Turbidity	No Flow		No
OUT_409	09/10/18	Turbidity	5.02 NTU	Field Test	No
OUT_411	09/10/18	Turbidity	5.45 NTU	Field Test	No
OUT_410	09/10/18	Turbidity	8.74 NTU	Field Test	No
OUT_474	09/10/18	Turbidity	3.52 NTU	Field Test	No
OUT_656	09/10/18	Turbidity	9.62 NTU	Field Test	No
OUT_655	09/10/18	Turbidity	2.95 NTU	Field Test	No

2.2 Credit for screening data collected under 2004 permit

If any outfalls to impaired waters were sampled under the 2004 MS4 permit, that data can count towards the monitoring requirements under the modified 2017 MS4 permit. Complete the table below to record sampling data for any outfalls to impaired waters under the 2004 MS4 permit.

Outfall	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
OUT_488	08/25/2011	Bacteria	- E. coli >2419.6 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_488	08/11/2015	Bacteria	- E. coli 10,170 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_410	06/12/2012	Turbidity	7.5 NTU	Complete Environmental Test, Inc.	No
OUT_410	08/14/2014	Turbidity	9.0 NTU	Complete Environmental Test, Inc.	No
OUT_1442	06/12/2012	Turbidity	11 NTU	Complete Environmental Test, Inc.	No
OUT_1442	08/11/2015	Turbidity	11 NTU	Complete Environmental Test, Inc.	No
OUT_275	4/22/2006	Bacteria	- E. coli 3.1 col/100ml	Complete Environmental Test, Inc.	No
OUT_281	8/21/2007	Bacteria	- E. coli 1,011.20 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_400	4/3/2006	Bacteria	- E. coli <1.0 col/100ml	Complete Environmental Test, Inc.	No
OUT_483	10/27/2016	Bacteria	- E. coli 410 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_917	6/12/2012	Bacteria	- E. coli >2419.6 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_918	6/12/2012	Bacteria	- E. coli >2419.6 col/100ml	Complete Environmental Test, Inc.	Yes
OUT_1312	8/13/2014	Bacteria	- E. coli 81,300 col/100ml	Complete Environmental Test, Inc.	Yes
CB_14128	9/29/2006	Bacteria	- E. coli 209.8 col/100ml	Complete Environmental Test, Inc.	No

3. Follow-up investigations (Section 6(i)(1)(D) / page 43)

Provide the following information for outfalls exceeding the pollutant threshold. Investigations will begin in 2019.

Outfall	Status of drainage area investigation	Control measure implementation to address impairment

4. Prioritized outfall monitoring (Section 6(i)(1)(D) / page 43)

Once outfall screening has been completed for at least 50% of outfalls to impaired waters, identify 6 of the highest contributors of any pollutants of concern. Begin monitoring these outfalls on an annual basis by July 1, 2020.

Outfall	Sample Date	Parameter(s)	Results	Name of Laboratory (if used)

Part III: Additional IDDE Program Data [This section required beginning with 2018 Annual Report]

1. Assessment and Priority Ranking of Catchments data (Appendix B (A)(7)(c) / page 5)

Provide a list of all catchments with ranking results (DEEP basins may be used instead of manual catchment delineations).

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7000-54-1	High Priority Catchment Beach/Rec/Shellfish	HPC01
7000-53-1	High Priority Catchment Beach/Rec/Shellfish	HPC02
7409-00-1*	High Priority Catchment Beach/Rec/Shellfish	HPC03
7000-50-1	High Priority Catchment Beach/Rec/Shellfish	HPC04
7408-00-2-R3	High Priority Catchment Beach/Rec/Shellfish	HPC05
7000-43-1	High Priority Catchment Beach/Rec/Shellfish	HPC06
7000-42-1	High Priority Catchment Beach/Rec/Shellfish	HPC07
7000-46-1	High Priority Catchment Beach/Rec/Shellfish	HPC08
7000-47-1	High Priority Catchment Beach/Rec/Shellfish	HPC09
7407-00-3-R9	High Priority Catchment Beach/Rec/Shellfish	HPC10
7000-48-1	High Priority Catchment Beach/Rec/Shellfish	HPC11
7000-49-1	High Priority Catchment Beach/Rec/Shellfish	HPC12
7000-53-1-L1	High Priority Catchment Beach/Rec/Shellfish	HPC13
7408-00-2-R2	High Priority Catchment Beach/Rec/Shellfish	HPC14
7407-15-2-R1	High Priority Catchment Beach/Rec/Shellfish	HPC15
7000-45-1*	High Priority Catchment Beach/Rec/Shellfish	HPC16

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7000-52-1	High Priority Catchment Beach/Rec/Shellfish	HPC17
7000-51-1	High Priority Catchment Beach/Rec/Shellfish	HPC18
7000-55-1	High Priority Catchment Beach/Rec/Shellfish	HPC19
7409-00-1-L3	High Priority Catchment Drinking Water Supply	HPC20
7409-00-1-L2	High Priority Catchment Drinking Water Supply	HPC21
7408-02-1-L1	High Priority Catchment Drinking Water Supply	HPC22
7409-00-1-L1	High Priority Catchment Drinking Water Supply	HPC23
7407-00-3-L15	High Priority Catchment Drinking Water Supply	HPC24
7407-12-1	High Priority Catchment Drinking Water Supply	HPC25
7407-00-3-R5	High Priority Catchment Drinking Water Supply	HPC26
7407-00-3-L14	High Priority Catchment Drinking Water Supply	HPC27
7407-11-1-L1	High Priority Catchment Drinking Water Supply	HPC28
7407-01-1	High Priority Catchment Drinking Water Supply	HPC29
7410-02-1	High Priority Catchment Drinking Water Supply	HPC30
7410-02-1-L2	High Priority Catchment Drinking Water Supply	HPC31
7410-02-1-L1	High Priority Catchment Drinking Water Supply	HPC32
7410-03-1	High Priority Catchment Drinking Water Supply	HPC33
7410-03-1-L1	High Priority Catchment Drinking Water Supply	HPC34
7410-03-1-L2	High Priority Catchment Drinking Water Supply	HPC35
7407-00-3-R6	High Priority Catchment Drinking Water Supply	HPC36

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7407-13-1	High Priority Catchment Drinking Water Supply	HPC37
7407-00-3-R8	High Priority Catchment Drinking Water Supply	HPC38
7407-00-3-R7	High Priority Catchment Drinking Water Supply	HPC39
7411-00-3-R3	Low Priority Catchment	LPC01
7411-09-1	Low Priority Catchment	LPC02
7411-00-3-R2	Low Priority Catchment	LPC03
7407-00-3-L17	Low Priority Catchment	LPC04
7000-45-1-L1	Low Priority Catchment	LPC05
7000-44-1	Low Priority Catchment	LPC06
7411-00-3-L5	Low Priority Catchment	LPC07
7411-00-3-L7	Low Priority Catchment	LPC08
7411-08-1	Low Priority Catchment	LPC09
7411-09-1-L1	Low Priority Catchment	LPC10
7409-00-1-L7	Low Priority Catchment	LPC11
7408-04-1-L4	Low Priority Catchment	LPC12
7408-04-1	Low Priority Catchment	LPC13
7408-03-1	Low Priority Catchment	LPC14
7408-00-2-L2	Low Priority Catchment	LPC15
7408-00-2-R1	Low Priority Catchment	LPC16
7407-15-2-L2	Low Priority Catchment	LPC17
7407-16-1	Low Priority Catchment	LPC18

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7407-00-3-L16	Low Priority Catchment	LPC19
7407-15-1	Low Priority Catchment	LPC20
7407-15-1-L1	Low Priority Catchment	LPC21
7408-00-1	Low Priority Catchment	LPC22
7408-02-1*	Low Priority Catchment	LPC23
7408-04-1-L3	Low Priority Catchment	LPC24
7408-04-1-L2	Low Priority Catchment	LPC25
7409-00-1-L4	Low Priority Catchment	LPC26
7409-00-1-L6	Low Priority Catchment	LPC27
7411-00-3-L6	Low Priority Catchment	LPC28
7411-00-3-L4	Low Priority Catchment	LPC29
7410-00-3-R1	Low Priority Catchment	LPC30
7410-06-1	Low Priority Catchment	LPC31
7409-00-1-L5	Low Priority Catchment	LPC32
7409-01-1	Low Priority Catchment	LPC33
7408-04-1-L1	Low Priority Catchment	LPC34
7408-02-1-L2	Low Priority Catchment	LPC35
7408-00-1-L1	Low Priority Catchment	LPC36
7408-01-1	Low Priority Catchment	LPC37
7409-01-1-L1	Low Priority Catchment	LPC38
7410-02-2-L4	Low Priority Catchment	LPC39

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7410-02-2-L3	Low Priority Catchment	LPC40
7410-02-2-R1	Low Priority Catchment	LPC41
7410-02-2-R2	Low Priority Catchment	LPC42
7410-02-2-R3	Low Priority Catchment	LPC43
7410-05-1	Low Priority Catchment	LPC44
7410-00-3-L4	Low Priority Catchment	LPC45
7410-00-2-R1	Low Priority Catchment	LPC46
7412-00-1	Low Priority Catchment	LPC47
7410-00-2-L3	Low Priority Catchment	LPC48
7410-05-1-L2	Low Priority Catchment	LPC49
7410-05-1-L3	Low Priority Catchment	LPC50
7410-04-1	Low Priority Catchment	LPC51
7410-04-1-L1	Low Priority Catchment	LPC52
7410-05-1-L1	Low Priority Catchment	LPC53
7411-00-3-L3	Low Priority Catchment	LPC54
7411-00-3-R1	Low Priority Catchment	LPC55
7411-07-1	Low Priority Catchment	LPC56
7410-00-1	Low Priority Catchment	LPC57
7410-01-1	Low Priority Catchment	LPC58
7410-01-1-L2	Low Priority Catchment	LPC59
7410-01-1-L3	Low Priority Catchment	LPC60

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
7410-00-1-L2	Low Priority Catchment	LPC61
7410-00-1-L1	Low Priority Catchment	LPC62
7411-03-1	Low Priority Catchment	LPC63
7411-00-2-L2	Low Priority Catchment	LPC64
7410-01-1-L1	Low Priority Catchment	LPC65

2. Outfall and Interconnection Screening and Sampling data (Appendix B (A)(7)(d) / page 7)

2.1 Dry weather screening and sampling data from outfalls and interconnections

Provide sample data for outfalls where flow is observed. Only include Pollutant of concern data for outfalls that discharge into stormwater impaired waterbodies.

Outfall / Interconnection ID	Screening / sample date	Ammonia mg/L	Chlorine mg/L	Conductivity umhos/cm	Salinity ppt	E. coli or enterococcus	Surfactants mg/L	Water Temp (C)	Pollutant of concern	If required, follow-up actions taken
OUT_412	1/14/19	0.00	0.00	5.57	0.26	63.80	0.25	13.00	None	Not Required
OUT_458	1/14/19	0.00	0.00	4.05	0.20	11.00	0.25	5.00	Turbidity	Not Required
OUT_463	1/14/19	0.00	0.00	1700.00	0.86	0.00	0.25	10.00	Turbidity	Not Required
OUT_464	1/14/19	0.00	0.00	469.00	0.23	5.20	0.25	5.00	Turbidity	Not Required
OUT_600	1/14/19	0.00	0.00	5060.00	0.25	107.10	0.25	5.00	Turbidity	Not Required
OUT_602	1/14/19	0.25	0.00	5.17	0.26	7.50	0.25	4.00	None	Not Required
OUT_656	1/14/19	0.50	0.00	98.30	0.05	0.00	3.00	17.00	Turbidity	Not Required
OUT_658	1/14/19	0.25	0.00	2.66	1.32	1.00	0.25	8.00	Turbidity	Not Required
OUT_660	1/14/19	0.00	0.00	421.00	0.21	0.00	0.25	9.00	None	Not Required
OUT_914	1/14/19	0.25	0.00	5.53	0.28	0.00 ent	0.25	12.00	None	Not Required
OUT_1367	1/14/19	0.00	0.00	2.37	1.19	63.00 ent	0.50	7.40	Bacteria	Not Required
OUT_1442	1/14/19	0.00	0.00	638.00	0.32	2419.60	0.25	13.00	Turbidity	Follow up not required but will follow up due to E.coli value.
OUT_1443	1/14/19	0.00	0.00	1585.00	0.79	19.90	0.50	13.20	None	Not Required
OUT_1514	1/14/19	0.00	0.00	2.28	0.28	0.00 ent	0.25	12.00	Bacteria	Not Required
OUT_137	1/15/19	0.00	0.00	3470.00	0.17	19.90	0.25	7.70	Bacteria	Not Required

Outfall / Interconnection ID	Screening / sample date	Ammonia mg/L	Chlorine mg/L	Conductivity umhos/cm	Salinity ppt	E. coli or enterococcus	Surfactants mg/L	Water Temp (C)	Pollutant of concern	If required, follow-up actions taken
OUT_275	1/15/19	0.25	0.00	548.00	3.85	0.00 ent	0.25	12.30	None	Not Required
OUT_400	1/15/19	0.00	0.00	14.38	0.72	74.00 ent	0.50	6.00	Bacteria Nitrogen (5.10 mg/L) Phosphorus (1.40 mg/L)	Not Required
OUT_483	1/15/19	0.25	0.00	12.40	0.62	12997.00 ent	2.00	15.00	Bacteria Nitrogen (1.50 mg/L) Phosphorus (0.61 mg/L)	Follow up not required but will follow up due to enterococcus value.
OUT_823	1/15/19	0.50	0.00	651.00	0.33	0.00	0.25	4.00	None	Not Required
OUT_825	1/15/19	0.00	0.00	1460.00	0.73	25.30	0.25	6.90	None	Not Required
OUT_826	1/15/19	0.25	0.00	422.00	0.21	1.00	0.50	6.00	None	Not Required
OUT_839	1/15/19	0.00	0.00	5.39	0.27	6.30	0.25	9.30	None	Not Required
OUT_1519	1/15/19	0.25	0.00	1025.00	0.51	0.00	0.25		None	Not Required
OUT_1531	1/15/19	0.50	0.00	607.00	0.30	0.00	0.25	4.00	None	Not Required
OUT_145	2/5/19	0.00	0.00	482.00	0.24	7.30	0.25	12.90	None	Not Required
OUT_378	2/5/19	0.00	0.00	556.00	0.27	1.00	0.25	7.30	Turbidity	Not Required
OUT_379	2/5/19	0.00	0.00	300.00	0.15	2.00	0.25	12.10	None	Not Required
OUT-1588	2/5/19	0.25	0.00	3.74	0.19	2.00	0.25	6.10	Turbidity	Not Required

2.2 Wet weather sample and inspection data

Provide sample data for outfalls and key junction manholes of any catchment area with at least one System Vulnerability Factor.

Outfall / Interconnection ID	Sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of concern

3. Catchment Investigation data (Appendix B (A)(7)(e) / page 9)

3.1 System Vulnerability Factor Summary

For those catchments being investigated for illicit discharges (i.e. categorized as high priority, low priority, or problem) document the presence or absence of System Vulnerability Factors (SVF). If present, report which SVF's were identified. An example is provided below.

Outfall ID	Receiving Water	System Vulnerability Factors

Where SVFs are:

1. History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages.
2. Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs.
3. Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints.
4. Common or twin-invert manholes serving storm and sanitary sewer alignments.
5. Common trench construction serving both storm and sanitary sewer alignments.
6. Crossings of storm and sanitary sewer alignments.
7. Sanitary sewer alignments known or suspected to have been constructed with an underdrain system;
8. Sanitary sewer infrastructure defects such as leaking service laterals, cracked, broken, or offset sanitary infrastructure, directly piped connections between storm drain and sanitary sewer infrastructure, or other vulnerability factors identified through Inflow/Infiltration Analyses, Sanitary Sewer Evaluation Surveys, or other infrastructure investigations.
9. Areas formerly served by combined sewer systems.
10. Any sanitary sewer and storm drain infrastructure greater than 40 years old in medium and densely developed areas.
11. Widespread code-required septic system upgrades required at property transfers (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).
12. History of multiple local health department or sanitarian actions addressing widespread septic system failures (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).

3.2 Key junction manhole dry weather screening and sampling data

Key Junction Manhole ID	Screening / Sample date	Visual/ olfactory evidence of illicit discharge	Ammonia	Chlorine	Surfactants

3.3 Wet weather investigation outfall sampling data



Outfall ID	Sample date	Ammonia	Chlorine	Surfactants

3.4 Data for each illicit discharge source confirmed through the catchment investigation procedure

Discharge location	Source location	Discharge description	Method of discovery	Date of discovery	Date of elimination	Mitigation or enforcement action	Estimated volume of flow removed

Part IV: Certification

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

Chief Elected Official or Principal Executive Officer	Document Prepared by
Print name: James W. Michel, P.E., Deputy Commissioner	Print name: Scott Marucci, Senior Civil Engineer
	
Signature / Date: 3/26/19	Signature / Date: 3/26/19