

CONNECTICUT STORM WATER PROGRAM SEMIANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION



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

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

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

1.	Are all dumpsters equipped with lids?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Outdoor Dumpsters)
2.	If scrap metal bins or used oil filter bins are located outdoors, are the bins covered with a lid or tarp?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> Not Applicable (No Outdoor Bins)
3.	Are any scrap engines, used automotive parts, etc. being stored outdoors AND directly on the ground?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Maintenance Shop)
4.	Are areas around all outdoor storage tanks and outdoor areas where drums are stored free of sheens or other indicators that a container is leaking?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Maintenance Shop)
5.	Is there any evidence that automotive fluids are being tracked outside of the maintenance area?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Maintenance Shop)
6.	Are sheens or oil-stained soils evident in the bus parking area?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Buses Parked Outdoors)
7.	Is there evidence that buses are tracking sediments, oils, etc. onto the public thoroughfare adjacent to the facility?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
8.	Is there any evidence that wastewater is being discharged outdoors? (This includes sanitary wastewater, septic tank overfills, bus wash water, and floor wash water.)	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
9.	If wrecked buses or parts buses are parked on-site, is there any evidence that automotive fluids are leaking from the buses?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> Not Applicable (No Wrecked / Parts Buses)

NOTE: Per Section 5(b)(9)(A)(i), the Connecticut Department of Energy and Environmental Protection requires secondary containment to be installed for all storage tanks located outdoors and regardless of content. If the tank is located inside a containment tub, the State requires that a roof be constructed over the tank unless the tank is < 100 gallons in capacity.

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

MONTHLY INSPECTIONS	CHECK ONLY ONE OF THE FOLLOWING:	
	<input checked="" type="checkbox"/>	All Monthly Environmental Inspections for the previous six (6) months have been completed. Completed inspections reports are either maintained on-site or have been uploaded to EIOS.
<input type="checkbox"/>	Monthly Environmental Inspections were not completed for each of the previous six (6) months due to the following reason <i>(Describe Below)</i> :	

RAIN INSPECTIONS	CHECK ONLY ONE OF THE FOLLOWING:	
	<input checked="" type="checkbox"/>	Quarterly inspections of storm water and/or snowmelt discharges were completed at the Outfall designated on the facility's Site Layout for the previous two quarters. <i>Note: The Site Layout for the facility is located in the Storm Water Pollution Prevention Plan and in EIOS under the FILES MODULE.</i>
<input type="checkbox"/>	Quarterly inspections of storm water and/or snowmelt discharges were not completed at the Outfall designated on the facility's Site Layout for the previous two quarters due to the following reason <i>(Describe Below)</i> :	

STORM WATER PLAN	CHECK ONLY ONE OF THE FOLLOWING:	
	<input checked="" type="checkbox"/>	The Storm Water Pollution Prevention Plan has been reviewed and no corrections/revisions are required.
<input type="checkbox"/>	The Storm Water Pollution Prevention Plan requires corrections/revisions. The corrections/revisions have been emailed to firstgroup@strataenv.com in order for the Plan to be updated.	

ANNUAL TRAINING	CHECK ONLY ONE OF THE FOLLOWING:	
	<input checked="" type="checkbox"/>	The Pollution Prevention Team <i>(listed in the Storm Water Pollution Prevention Plan)</i> and all maintenance technicians have completed Storm Water Training within the past 12 months. <i>This is a requirement of the Connecticut Department of Energy and Environmental Protection.</i>
<input type="checkbox"/>	Storm Water Training for either a Pollution Prevention Team Member and/or maintenance technician has not been completed within the past 12 months due to the following reason <i>(Describe Below)</i> :	

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CHECK ONLY ONE OF THE FOLLOWING:

CORRECTIVE ACTIONS

All corrective actions identified either in the Monthly Environmental Inspections and/or Quarterly Rain / Snowmelt Inspections have been completed OR no corrective actions were identified during the previous six months.

Corrective actions identified either in the Monthly Environmental Inspections and/or Rain / Snowmelt Inspections are still required to be completed due to the following reason *(Describe Below)*:

RECOMMENDATIONS

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

SIGN PAGE 4 and DOCUMENT COMPLETION OF EVALUATION IN EIOS

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CERTIFICATION

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

Name: Sulttan Ali Title: Maintenance Manager
 Signature: [Signature] Inspection Date: 03 31 20
 Facility Name: East Hartford Location Code: 35835
 Facility Street Address: 148 Roberts St
 Facility City: East Hartford Facility State: Connecticut

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

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

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

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