



*2018 ANNUAL REPORT*  
*MUNICIPAL SEPARATE STORM SEWER SYSTEM*  
*ROCKY HILL, CONNECTICUT*



Prepared By  
Town of Rocky Hill Engineering Dept.  
Stephen D. Sopelak, P.E., Town Engineer  
761 Old Main Street, Rocky Hill, CT 06067  
Office (860) 258-7672, Fax (860) 258-2703

*April 1, 2019*



**MS4 GENERAL PERMIT**  
**Town of Rocky Hill 2017 Annual Report**  
 New MS4 Permittee  
 Permit Number GSM 00016  
 January 1, 2018 – December 31, 2018

---

This report documents the Town of Rocky Hill 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
1.1-1 Implement public education and outreach	On going	Posted educational material to Town website	Educate residents to the effects of fertilizers and pesticides	Engineering	Jul 1, 2019	7/1/18	<a href="http://www.rockyhillct.gov/stormwater_management/pesticides_fertilizer_and_lawn_care_information.php">http://www.rockyhillct.gov/stormwater_management/pesticides_fertilizer_and_lawn_care_information.php</a>  <a href="http://nemo.uconn.edu/ms4/implement/public-education.htm">http://nemo.uconn.edu/ms4/implement/public-education.htm</a>
1.1-2 Address education/outreach for pollutants of concern*	On going	Mail educational materials to 20% of residents and business	Educate residents along the impaired waters to the effects of fertilizers and pesticides	Engineering	Jul 1, 2019	7/1/18	In conjunction with the Connecticut River Coastal Conservation District

1.1-3 Stormwater page on Town website	On going	Town has created a webpage on the Towns website which includes the Storm Water Management Plan, Town Ordinance, DEEP General Permit and links to educational materials	Provide information to residents on the Storm Water Management program	Engineering	Jul 1, 2017	7/1/17	<a href="http://www.rockyhillct.gov/stormwater_management/stormwater_management_educational_resources.php">http://www.rockyhillct.gov/stormwater_management/stormwater_management_educational_resources.php</a>
1.1-4 Stormwater page in Town quarterly newsletter	On going	Publish educational material in Towns quarterly news letter	Provide information to residents on the Storm Water Management program	Engineering		2018	See Appendix A
1.1.5 Employee training	On going	Provide Highway and Parks maintainers with training on stormwater management	Provide information to field employees on the Storm Water Management program	Engineering		January, 2018	

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

- Continue mailing educational materials to a new area (20%) of residents and business
- Continue to educate boards and commissions on stormwater management
- Continue to educate staff on stormwater management.
- Provide a link on the town website to NEMO
- Provide Pet Waste informational brochures at the town parks and with dog registrations
- Publish educational material in Towns quarterly news letter
- Distribute informational brochures at the Town library

**1.3 Details of activities implemented to educate the community on stormwater ----- SEE APPENDIX A FOR COPIES OF BROCHURES-----**

<b>Program Element/Activity</b>	<b>Audience (and number of people reached)</b>	<b>Topic(s) covered</b>	<b>Pollutant of Concern addressed (if applicable)</b>	<b>Responsible dept. or partner org.</b>
Distribute educational brochures to 20% of residents and businesses along the impaired waters	Residents and businesses along impaired waters	Impact of Septic systems & Fertilizer use	Bacterial	Engineering
Website link to NEMO on the town website	All residents and homeowners in town	Impact of Pesticide and Fertilizer use	Bacteria	Engineering
Distribute information flyers at the Rocky Hill Fall Fest	Residents	Pet Waste	Bacteria	Engineering
Distribute informational flyers with dog registrations	Residents	Pet Waste	Bacteria	Town Clerk
Town of Rocky Hill Fall Programs 2018	Residents	Pet Waste	Bacteria	Engineering
Town of Rocky Hill Winter 2018/19 Brochure	Residents	Stormwater quality		Engineering
Distribute information flyers at the Rocky Hill Library	Residents	Pet Waste, Invasive Species, Backyard water resources	Various	Engineering

## 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
2.1-1 Comply with public notice requirements for the Stormwater Management Plan	Completed	Posted SWMP on Town website	Compliance with SWMP permit	Engineering	Apr 3, 2017	4/1/17	No public comment received
2.1-2 Comply with public notice requirements for Annual Reports	Completed	Posted 2018 Annual Report on Town website	Compliance with SWMP permit	Engineering	Feb 15, 2019	April 1, 2019	
2.1-3 Establish stormwater committee	Completed	Identified members and met once in 2018.	Provide forum to coordinate SWMP implementation across depts. and commissions	Engineering		Summer 2018	Committee members consists of Engineering, Wetlands, Planning, ZEO, Public Works, Parks and Rec, Fire and Health District and will meet quarterly
2.1-4 Hazardous Waste Collection	On going	Posted in local news paper	In conjunction with The MDC, provide residents disposal of hazardous materials	Public Works The MDC	Yearly	Summer 2018	
2.1-5 Bulky waste collection	On going	Posted on the Towns website	Provide residents with pick up of bulky wastes that may otherwise be illegally dumped into sensitive areas	Public Works		Daily 2018	<a href="http://www.rockyhillct.gov/departments/public-works/bulk_waste.php">http://www.rockyhillct.gov/departments/public-works/bulk_waste.php</a>
2.1-5 Bulky waste collection	On going	Posted on the Town website and quarterly brochure	Shred-it events	Public Works		Late spring 2018	
2.1-6 Leaf pick-up	On going	Posted on the Towns website	Provide residents with leaf pickup in the fall for recycling	Public Works	Yearly	Fall 2018	

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

- Hold quarterly stormwater committee meetings to review SMP implementation progress.
- Continue bulky waste pick up
- Continue hazardous waste pick up
- Continue leaf pickup
- Continue Shred-it event
- Post annual report to website

**2.3 Public Involvement/Participation reporting metrics**

Metrics	Implemented	Date	Posted
Availability of the Stormwater Management Plan announced to public	Yes	4/1/17 Draft, 7/1/17 Final	Engineering Dept. and Town Web Page <a href="http://www.rockyhillct.gov/2017_RH_SWP_Plan_FINAL_7-1-17.pdf">http://www.rockyhillct.gov/2017_RH_SWP_Plan_FINAL_7-1-17.pdf</a>
Availability of Annual Report announced to public	Yes	2/15/19	Engineering Dept. and Town Web Page

### 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
3.1-1 Develop written 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	Engineering	Jul 1, 2019	Anticipate completing by the deadline of July 1, 2019.	
3.1-2 Develop list and maps of all MS4 stormwater outfalls in priority areas	On going	Town has located and mapped 95% of all outfalls in town on GIS.	To locate and map on GIS all outfalls in town by years end	Engineering	Jul 1, 2020	Anticipate completing by the deadline of July 1, 2019.	
3.1-3 Implement citizen reporting program	In Progress	Working with the Towns IT department to create a fillable online reporting form to be placed on the town website	Complete the form to meet the permit	Engineering	Jul 1, 2017	Anticipate completing by July 1, 2019.	Phone reporting to be directed to Town Engineer and Wetlands agent.
3.1-4 Establish legal authority to prohibit illicit discharges	Completed	Completed		Engineering	Jul 1, 2019	July, 2017	Working with legal counsel to amend for the right to enter private lands.
3.1-5 Develop record keeping system for IDDE tracking	In Progress	Purchasing cloud based tracking system which integrates with the GIS system	Develop a record keeping system to meet the permit	Engineering	Jul 1, 2017	Anticipate completing by July 1, 2019.	
3.1-6 Address IDDE in areas with pollutants of concern	On going	Town has identified the outfall to test	To identify the pollutant sources and eliminate	Engineering	Not specified	On going	
3.1-7 Detailed MS4 infrastructure mapping	On going	Town has located and mapped 95% of all outfalls in town on GIS.	To map on GIS the entire public drainage system for use in tracing pollutant sources	Engineering	Jul 1, 2020	Anticipate completing by the deadline of July 1, 2020.	

3.1-8 Complete list and maps of all MS4 Stormwater outfalls throughout municipality	In Progress	Town has located and mapped 95% of all outfalls in town on GIS	To map on GIS the entire public drainage system for use in tracing pollutant sources	Engineering	Jul 1, 2022	Anticipate completing by the deadline of July 1, 2022.	
---	-------------	--	--	-------------	-------------	--	--

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

- Complete the written IDDE program and post to the Towns Stormwater webpage.
- A link will be added to next year's Annual Report.
- Will update the written IDDE program as needed throughout the permit term.
- Maintain master IDDE tracking database or spreadsheet and ensure all employees involved in IDDE program understand the logging process
- Complete the outfall mapping town wide
- To have the citizen reporting form posted to the town website
- Continue to perform dry and wet weather screening

**3.3 List of citizen reports of suspected illicit discharges received during this reporting period.**

Date of Report	Location / suspected source	Response taken
NONE	NONE	NONE

**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.**

----- SEE ATTACHED DEEP AND MDC INCIDENT REPORTS ----APPENDIX B-----

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)

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

- Currently utilizing incident reports provided to the Town by DEEP, MDC and the Health District for spills and SSO overflows.
- In process of creating a database or spreadsheet to track IDDE
- In process of creating a citizen reporting form

**3.6 Provide a summary of actions taken to address septic failures using the table below.**

Location and nature of structure with failing septic systems	Actions taken to respond to and address the failures	Impacted waterbody or watershed, if known
NONE		

**3.7 IDDE reporting metrics**

Metrics	
Estimated or actual number of MS4 outfalls	324
Estimated or actual number of interconnections	
Outfall mapping complete	95%
Interconnection mapping complete	0%
System-wide mapping complete (detailed MS4 infrastructure)	95%
Outfall assessment and priority ranking	95%
Dry weather screening of all High and Low priority outfalls complete	0
Catchment investigations complete	0
Estimated percentage of MS4 catchment area investigated	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).**

- Provide the highway and parks maintainers and custodial staff annual training on vehicle washing; grease, oil and other hazardous material disposal in the spring and fertilizer and pesticides best management practices in the fall. Other topics will be rotated in.
- Training will be provided through on the job instruction, supervisors, consultants and available webinars and seminars.

## 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
4.1-1 Implement, upgrade, and enforce land use regulations or other legal authority to meet requirements of MS4 general permit	On going	Zoning regulations were updated to include LID's	Update Subdivision and Wetland regulations for include LID's	Engineering Planning	Jul 1, 2020	On going	LID's will be incorporated into updated subdivision and wetlands regulations
4.1-2 Develop/Implement plan for interdepartmental coordination in site plan review and approval	Complete	Town has a plan review approval form to be completed by engineering, planning, zoning, wetlands, building, health and emergency services prior to approvals are granted	Procedure in place	Planning	Jul 1, 2017	July, 2017	This is an established policy
4.1-3 Review site plans for stormwater quality concerns	On going	Plans are reviewed by engineering and wetlands for compliance	Plan compliance with SWQ manual and LID's	Engineer	Jul 1, 2017	On going	
4.1-4 Conduct site inspections	On going	Construction sites are inspected at least once a day for compliance to approved plans	Compliance with approved plans	Engineer Zoning	Jul 1, 2017	On going	Wetlands officer is in the engineering department
4.1-5 Implement procedure to allow public comment on site development	Complete	Public hearings are held on most proposed site development per the town Wetland and P&Z regulations	Procedure in place	Engineering Planning	Jul 1, 2017	July, 2017	This is an established policy

4.1-6 Implement procedure to notify developers about DEEP construction stormwater permit	In progress	Town informs developer of DEEP requirement throughout the application process. Language will be included in updated Subdivision regulations	Post DEEP permits at construction site trailer	Planning	Jul 1, 2017	Anticipate completing by July 1, 2019.	Procedure will be included in the updated Subdivision Regulations
4.1-7 Require erosion and sedimentation controls throughout construction	On going	To meet Town requirements	Compliance with approved plans	ZEO	On going	On going	
4.1-8 Require maintenance and operations plan for water quality structures and detention ponds	On going	To meet Town requirements	Compliance with approved plans	Engineering Wetlands ZEO	On going	On going	

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

- Subdivision regulations are in the process of be updated.
- Wetlands regulations to be updated in the next couple of years
- Continue to require applicants to submit E&S monitoring reports for sites that disturb more than one acre of land. Reports to submitted monthly and after rain events of more than one inch of rainfall.
- Continue performing site inspections during construction.

## 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
5.1-1 Establish and/or update legal authority and guidelines regarding LID and runoff reduction in site development planning	On going	Zoning regulations were updated to include LID's	Update Subdivision and Wetland regulations for include LID's	Planning	Jul 1, 2021	July 30, 2017	LID's will be incorporated into updated subdivision and wetlands regulations
5.1-2 Enforce LID/runoff reduction requirements for development and redevelopment projects	On going	Town currently has a zero percent peak discharge requirement for all new proposed developments and modifications to properties	Inspect development for LID compliance		Jul 1, 2022	July, 2017	This is an established policy
5.1-3 Identify retention and detention ponds in priority areas	Not started		Create database of all stormwater basins and structures, inspect annually	Engineering	Jul 1, 2020	July, 2020	
5.1-4 Implement long-term maintenance plan for stormwater basins and treatment structures	On going	A maintenance plan for each stormwater treatment structure was a condition of approval.	Create database of all stormwater basins, structures and maintenance plans inspect annually	Engineering, Public Works	Jul 1, 2020	July, 2017	This is and established policy
5.1-5 DCIA mapping	Not Started		Create Map	Engineering	Jul 1, 2020	July 1, 2020	
5.1-6 Address post-construction issues in areas with pollutants of concern	On going	None reported in 2018	Implement DCIA retrofit BMP's	Engineering	Not specified		Town inspect projects prior to C/O or acceptance for site stability

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

Continue inspection of town owned storm water infrastructure

**5.3 Post-Construction Stormwater Management reporting metrics**

Metrics	
Baseline (2012) Directly Connected Impervious Area (DCIA)	acres
DCIA disconnected (redevelopment plus retrofits)	0 acres this year /0 acres total
Retrofits completed	0
DCIA disconnected	0 % this year / 0 % total since 2012
Estimated cost of retrofits	\$0
Detention or retention ponds identified	0 this year /0 total

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

None

## 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
6.1-1 Develop/implement formal employee training program	On going	Provided training to highway, parks maintainers and custodians	Continue employee training	Public Works	Jul 1, 2019	January, 2017	
6.1-2 Implement MS4 property and operations maintenance	On going	Maintain filters in CB's at town garages  MSDS sheets are kept at the Highway and Parks garage and reviewed annually	Reduce grease, oils and petroleum hydrocarbons	Public works	Jul 1, 2018	July, 2017	
6-3 Implement coordination with interconnected MS4s	Not Started			Engineering	Not specified		
6.1-4 Develop/implement program to control other sources of pollutants to the MS4	Not Started		Notify commercial and industrial business of regulations by mail	Engineering	Not specified	Anticipate development by July 1, 2019.	
6.1-5 Evaluate additional measures for discharges to impaired waters*	On going			Parks	Not specified	On going	
6.1-6 Track projects that disconnect DCIA	Not Started		To reduce 1% of total DCIA acreage per year	Engineering	Jul 1, 2017	Anticipate development by July 1, 2019	Plan to create a database or spreadsheet for tracking
6.1-7 Implement infrastructure repair/rehab program	On going		Retrofit last cb on line with 4' sump and hood	Engineering Public Works	Jul 1, 2021	July 1, 2021	

6.1-8 Develop/implement plan to identify/prioritize retrofit projects to disconnect 2% of DCIA	Not Started			Engineering Public Works	Jul 1, 2022	Jul 1, 2022	
6.1-9 Develop/implement street sweeping program	On going	Swept all roads		Public Works	Jul 1, 2018	July, 2017 (developed) Summer 2018 completed	Note, the town does not use sand during its winter operations so there is limited sweepings to clean
6.1-10 Develop/implement catch basin cleaning program	On going	Vacuum CB's, visual inspection during vacuuming	Clean 1/3 of all town owned catch basin	Public Works	Jul 1, 2020	July, 2017 (developed) Summer 2018 completed	See note 6-9
6.1-11 Develop/implement snow management practices	On going	Implemented DEEP BMP for snow removal  Rock salt stored in salt shed, liquid salts stored in storage tank		Public Works	Jul 1, 2018	July, 2017 (developed) Summer 2018 completed	Plan included in Town Stormwater Management Plan
6.1-12 Develop/implement pet waste management practices	On going	Signs regarding pet waste posted at dog park  Pet waste bags and trash receptacle provided at dog park		Parks	Jul 1, 2017	July, 2017 (developed) Summer 2018 completed	Plan to provide informational brochures for distribution at town parks regarding pet waste
6.1-13 Hazardous Waste Collection	On going	Annual hazardous waste collection for Rocky Hill residents in conjunction with The MDC		Public Works The MDC	Yearly	Summer 2018	
6.1-14 Bulky waste collection	On going	Town pick up bulky waste from residents on request		Public Works		Daily 2018	

6.1-15 Leaf pick-up	On going	Posted on the Towns website		Public Works	Yearly	Fall 2018	
6.1-15 Parks	On going	Established integrated pesticide management program		Park			The parks department has been following this program
6.1-19 Highway Garage	On going	Construct and uses under carriage truck wash	Send pollutants to treatment structure	Public Works		Fall 2018	Public Works built an under carriage truck wash

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

- Provide additional training to highways, parks, custodians.
- Provide training to land use boards and commissions
- Provide additional literature regarding pet waste to be placed at all town parks
- Create database for DCIA
- Information plaques on catch basins and bridges (culverts) stating water flows to Long Island Sound
- Continue hazards waste collection
- Continue bulky waste collection
- Continue leaf pick up

**6.3 Pollution Prevention/ Good Housekeeping reporting metrics**

<b>Metrics</b>	
Employee training provided for key staff	Yes, January, 2018
<b>Street sweeping</b>	
Curb miles swept	120 miles
Volume (or mass) of material collected	107 tons
<b>Catch basin cleaning</b>	
Total catch basins in priority areas	2320
Total catch basins in MS4	2320
Catch basins inspected	220
Catch basins cleaned	220
Volume (or mass) of material removed from all catch basins	109Tons
Volume removed from catch basins to impaired waters (if known)	0 Tons

Snow management	
Type(s) of deicing material used	Rock Salt Magnesium Chloride
Total amount of each deicing material applied	tons Rock Salt # gal Magnesium Chloride
Type(s) of deicing equipment used	Trucks with spreaders and sprayer
Lane-miles treated	124 miles
Snow disposal location	N/A
Staff training provided on application methods & equipment	Yes, October, 2018
Municipal turf management program actions (for permittee properties in basins with N/P impairments)	
Reduction in application of fertilizers (since start of permit)	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	\$ N/A

#### 6.4 Catch basin cleaning program

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

All catch basins that were within the towns' annual paving project areas are inspected, cleaned and repaired.  
If funded, will clean 1/3 of town owned catch basins each year

#### 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. [\[Provide information if available in 2017 report. Section to be completed for the 2019 Annual Report.\]](#)

Not complete

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

Not complete

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

Not complete

**Part II: Impaired waters investigation and monitoring [This section required beginning with 2019 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.

Monitoring began in 2018 on 6 outfalls that have been identified.

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

**2.1 Screening data collected under 2017 permit**

----- SEE APPENDIX C FOR COPIES OF 2018 OUTFALL SCREENING RESULTS-----

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. See Appendix B for 2018 results

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
006	9/15/05	Bacteria	58,000/100 mL	Connecticut Testing Lab	No
034	9/15/05	Bacteria	83,000/100 mL	Connecticut Testing Lab	No
006	7/11/06	Bacteria	240,000/100 mL	Connecticut Testing Lab	No
002	7/23/08	Bacteria	>5,000/100 mL	Connecticut Testing Lab	No
008	7/23/08	Bacteria	>5,000/100 mL	Connecticut Testing Lab	No
022	7/23/08	Bacteria	>5,000/100 mL	Connecticut Testing Lab	No
031	12/2/15	Bacteria		Connecticut Testing Lab	No

7-15	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes
7-17	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes
7-19	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes
11-1	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes
11-2	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes
11-4	9-18-18	Bacteria	>24,200/100 mL	Phoenix Environmental Lab	Yes

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

Provide the following information for outfalls exceeding the pollutant threshold.

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, 2021.

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

**Part III: Additional IDDE Program Data [This section required beginning with 2019 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

**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	Chlorine	Conductivity	Salinity	E. coli or enterococcus	Surfactants	Water Temp	Pollutant of concern	If required, follow-up actions taken

**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

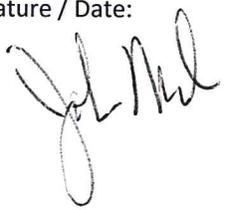
Discharge location	Source location	Discharge description	Method of discovery	Date of discovery	Date of elimination	Mitigation or enforcement action	Estimated volume of flow removed

**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

Print name:  
**John Mehr, Town Manager**

Signature / Date:  
 3/27/19

Document Prepared by

Print name:  
**Stephen D. Sopolak, PE, Town Engineer**

Signature / Date:  
 3/27/19

*APPENDIX A*

TOWN OF ROCKY HILL - QUARTERLY NEWSLETTER



Town of Rocky Hill  
**Fall Programs • 2018**



**TOWN NEWS**

**EXTRA EXTRA**  
**Read all about it!**

**The best programs  
and activities  
now in**

**1 BROCHURE!**

**Parks & Recreation**

Registration starts August 20  
Pages 2-13

**Human, Youth, &  
Senior Services**

Registration starts August 20  
Pages 15-18

**Cora J. Belden Library**

Pages 19-23

**Community Development &  
Public Works**

Page 14

*Something for Everyone*

Visit us online: [www.rockyhillct.gov](http://www.rockyhillct.gov)

Water Quality Matters

Public Works



What is grosser than picking up dog poop?

Stepping in it! What's even grosser than that? Swimming in, fishing from, and drinking water with dog poop in it.

So, please, do your "doodie" and Scoop the Poop.

**BRING IT!**

Always carry a plastic bag or two, when you walk your dog.

**BAG IT!**

Use the bag as a glove, scoop the poop, turn the bag inside out, and seal.

**DISPOSE IT!**

Place the used bag in a trash can (never in a storm drain). Or, flush the scooped poop (unbagged) down the toilet.

Why Should we Give a Bark?

**PET WASTE IS POLLUTION!**

When rain or snow melt runs over the land it can carry pet waste along with associated bacteria and nutrients into surface waters. This polluted runoff is an example of Nonpoint Source Pollution.

**PET WASTE IS A HUMAN HEALTH RISK!**

Pet waste contains bacteria that may be disease-causing, along with Giardia, roundworms, Salmonella, viruses and parasites. These harmful microorganisms can make water unsafe for drinking and swimming, and can expose children, adults and other pets to disease.

**PET WASTE IS AN ENVIRONMENTAL RISK!**

Pet waste is a source of nitrogen and phosphorus. In large amounts, these nutrients can encourage runaway growth of algae and aquatic weeds, which can impact the health and quality of our waters.

To learn more, visit [www.conservect.org/ctrivercoastal](http://www.conservect.org/ctrivercoastal)

This project sponsored by:  
CT River Coastal Conservation District, Inc  
CT Department of Environmental Protection  
US EPA Clean Water Act Section 319 Grant

Please see our website for more information. [www.rockyhillct.gov/wetlands](http://www.rockyhillct.gov/wetlands)



**Pig Roast Catering**

Affordably feeding large groups  
Licensed & Insured

See our website for menu  
Custom catering available!

[petethebutcher.com](http://petethebutcher.com) | 860.529.6865

SAVE THIS AD

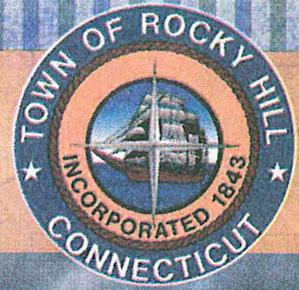
Leaf collection will begin Monday November 5, 2018 and will continue until Friday December 7, 2018. Leaf collection is from the east to the west side of town and is weather dependent. Please rake leaves to the edge of the road, not into the road for collection by the Public Works department. Curbside brush pick ends Friday October 19, 2018 and will resume in May 2019. Brush and leaves may be brought to the Transfer Station at 59 Old Forge Road year round. Please see our website for more information. [www.rockyhillct.gov/publicworks](http://www.rockyhillct.gov/publicworks)

**Contacts:**

- Departmental Phone: 860-258-2766 (General) or 860-258-2733 (Building Dept.)
- Jim Sollmi, PE, LS – Director of Community Development and Public Works, 860-258-2762
- Stephen Sopolak, PE - Town Engineer, 860-258-7672
- Joe Lentini – Field Operations and Highway Superintendent, 860-258-7709
- Bob Alvarado – Wetlands Agent, 860-258-2734
- Kim Ricci – Town Planner, 860-258-2761
- Dave Palmberg – Zoning Enforcement Officer, 860-258-7675
- J-P Langlois – Building Official, 860-258-2745
- Mike Violette – Asst. Building Official, 860-258-7673
- Steve Kardys – Asst. Building Official, 860-258-7676



Town of Rocky Hill  
**Winter 2018/19**



**Parks & Recreation**

Registration starts November 26  
Pages 2-12

**Human, Youth, &  
Senior Services**

Registration starts November 26  
Pages 14-17

**Cora J. Belden Library**

Pages 18-23

**Community Development &  
Public Works**

Page 13

**Something for Everyone**

Visit us online: [www.rockyhillct.gov](http://www.rockyhillct.gov)

# Community Development and Public Works

## Public Works

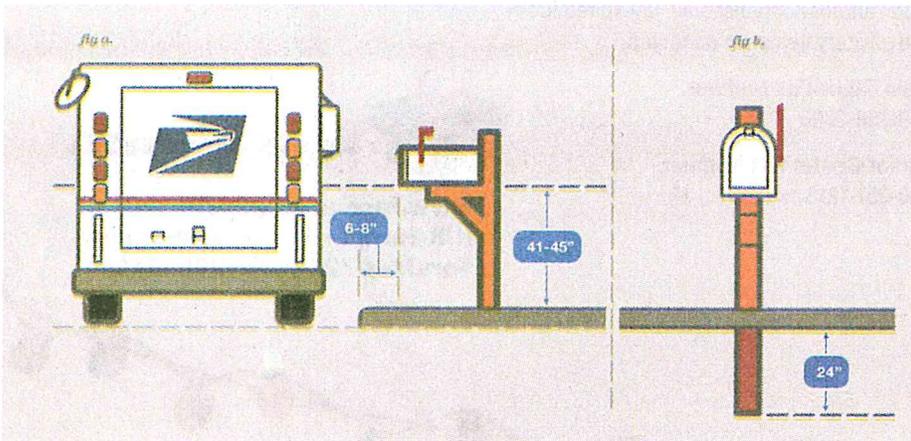
### Winter Snow Removal

Snow removal and ice control requires the application of either chemicals (including salt), abrasives (sand) or a chemical-abrasive mixture to the roadway surface. Choice of materials is dependent upon weather and road conditions. The town of Rocky Hill uses salt and treated salt. Treated salt is standard rock salt with chemical additives that allow it to work at lower temperatures and to stick to the roadway.

For the majority of winter storms our plow crews will be using treated salt on the Town's roadways. This is a change from our past practice of using a sand/salt mix for our snow removal operations. We are moving to the use of treated salt for several reasons, including: the environmental impact of sand from our roads silting up local streams and waterways, and to reduce our springtime cleanup costs such as street sweeping and catch basin cleaning.

### Mailbox Installation

Residents & taxpayers are advised of the importance of proper placement of their mailboxes and post so that damage to the box does not result from winter snow operations. Mailboxes shall be installed per the USPS standards: <https://www.usps.com/manage/mailboxes.htm>



### Mailbox Damage due to Snowplowing

During the winter months mailboxes may be damaged or broken in two ways, as a result of snow being thrown against them by town highway plows during snow removal or actually struck by the town highway snow plow. If a mailbox or post is physically struck by the snow plow the Town will replace with standard post and box with a cost not to exceed \$65. If damage was caused by the force of snow thrown by town snow plows, the mailbox or post will not be repaired or replaced. The Highway Department or designated representative will investigate all reports and will advise the resident or taxpayer of the decision to repair.



### Leaf Pickup

Leaf collection will begin Monday November 5, 2018 and will continue until Friday December 7, 2018. Leaf collection is from the east to the west side of town and is weather dependent. Please rake leaves to the edge of the road, not into the road for collection by the Public Works department.

### Brush Pickup

Brush pickup has ended for the year and will resume in May 2019. Brush and leaves may be brought to the Transfer Station at 59 Old Forge Road year round. Please see our website for more information: [www.rockyhillct.gov/publicworks](http://www.rockyhillct.gov/publicworks)

### Christmas Tree Pickup

Christmas tree pickup begins the week after New Year's Day and continues until no trees are left. The Christmas tree collection is weather dependent. If it snows, or there is a forecast of inclement weather, or winter season supplies need to be replenished, Christmas tree collection will be suspended until more important winter related operations are completed. Residents can bring their Christmas trees to the Transfer Station at no cost.

### Contacts:

Departmental Phone: 860-258-2766 (General) or 860-258-2733 (Building Dept.)

Jim Sollmi, PE, LS – Director of Community Development and Public Works, 860-258-2762

Stephen Sopolak, PE – Town Engineer, 860-258-7672

Joe Lentini – Field Operations and Highway Superintendent, 860-258-7709

Bob Alvarado – Wetlands Agent, 860-258-2734

Kim Ricci – Town Planner, 860-258-2761

Dave Palmberg – Zoning Enforcement Officer, 860-258-7675

J-P Langlois – Building Official, 860-258-2745

Mike Violette – Asst. Building Official, 860-258-7673

Steve Kardys – Asst. Building Official, 860-258-7676

*APPENDIX B*

CONNECTICUT DEEP - EMERGENCY INCIDENT REPORTS





Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01257  
Staff Receiving Call: 206 KINNEY, CLARENCE Assigned To: 000 NO RESPONSE  
Date Reported: 03/12/2018 Time Reported: 23:57  
Date of Release: 03/12/2018 Time of Release: UNKNOWN  
Town of Release: ROCKY HILL State of Release: CT  
Location of Reported Release: WEST ST & I-91 SB EXIT RAMP  
Reported By: ROCKY HILL PD Phone: (860) 258-7640 Ext:  
Representing: SELF  
Responsible Party: Phone:  
Street Address:  
Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: MOTOR VEHICLE FLUIDS

Media: GROUND SURFACE

Total Quantity: 3 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: MV FLUIDS

Has the Release Been Terminated?: YES

Type of Waterbody Affected: NA

Total Quantity Recovered: 0 Total Quantity In Water: 0

Corrective Actions Taken: SANDED

Discharge Class:

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Spill Prevention Division**  
**Emergency Incident Report**

**Case No.:** 2018-01283

**Staff Receiving Call:** 203 SUSAN CAMPBELL

**Assigned To:** 000 NO RESPONSE

**Date Reported:** 03/14/2018 **Time Reported:** 19:39

**Date of Release:** 03/14/2018 **Time of Release:** 18:45

**Town of Release:** ROCKY HILL

**State of Release:** CT

**Location of Reported Release:** I-91 SOUTH 1 MILE SOUTH OF EXIT-24

**Reported By:** 229

**Phone:** (860) 258-7640

**Ext:**

**Representing:** FD

**Responsible Party:**

**Phone:**

**Street Address:**

**Town:**

**State:**

**Zip Code:**

**Does the Responsible Party Accept Financial Responsibility?**

**Release Type:** CHEMICAL

**Release Substance:** ANTIFREEZE

**Media:** GROUND SURFACE

**Total Quantity:** <0.5 Gallons      0 Cubic Yards      0 Cubic Feet      0 Drums      0 Pounds

**Emergency Measures:** Contents of (1) Radiator, Speed-dri

**Has the Release Been Terminated?:** YES

**Type of Waterbody Affected:**

**Name of Waterbody Affected:** NONE

**Total Quantity Recovered:** 0

**Total Quantity in Water:** 0

**Corrective Actions Taken:** SANDED

**Discharge Class:** PRIVATE

**Cause of Incident:** MV ACCIDENT

**Agencies Notified:** LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

**Status:** CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01290

Staff Receiving Call: 208 MONARCA, VINCENT

Assigned To: 939 STEPHENS, BENJAMIN

Date Reported: 03/15/2018

Time Reported: 11:44

Date of Release: 03/15/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 191 NORTH 1 MILE SOUTH EXIT 24

Reported By: MILTON WALL

Phone: (800) 229-5252

Ext: 1

Representing: HAZMAT 1

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: diesel fuel

Media: GROUND SURFACE

Total Quantity: <100 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: esi retained

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: CONTRACTED

INVESTIGATED

Discharge Class: TRANSPORTATION

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH

Status: OPEN



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01308

Staff Receiving Call: 209 WELCH, THOMAS

Assigned To: 000 NO RESPONSE

Date Reported: 03/16/2018

Time Reported: 13:03

Date of Release: 03/16/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 79 HOLLISTER DRIVE

Reported By: HEATHER

Phone: (860) 342-3500

Ext:

Representing: VALLEY OIL

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: #2 FUEL OIL

Media: INSIDE BUILDING

Total Quantity: <1 Gallons      0 Cubic Yards      0 Cubic Feet      0 Drums      0 Pounds

Emergency Measures:

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class: PRIVATE

Cause of Incident: VALVE FAILURE

Agencies Notified: DEP DISPATCH

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01371

Staff Receiving Call: 201 BURKEY, RACHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 03/20/2018

Time Reported: 20:43

Date of Release: 03/20/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: I-91 SOUTH BETWEEN EXIT 23 AND 24

Reported By: 229

Phone: (860) 258-7640

Ext:

Representing: ROCKY HILL FIRE DEPT

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: ANTIFREEZE & WATER

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: vehicle fire

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken:

Discharge Class: PRIVATE

Cause of Incident: FIRE

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01783  
Staff Receiving Call: 205 COX, MICHAEL Assigned To: 000 NO RESPONSE  
Date Reported: 04/16/2018 Time Reported: 10:50  
Date of Release: 04/16/2018 Time of Release: UNKNOWN  
Town of Release: ROCKY HILL State of Release: CT  
Location of Reported Release: I-91 S PRIOR TO EXIT-22S  
Reported By: DISPATCH Phone: (860) 258-7640 Ext:  
Representing: RHF  
Responsible Party: UNKNOWN Phone:  
Street Address:  
Town: State: Zip Code:



Release Type: CHEMICAL  
Release Substance: ANTIFREEZE  
Media: GROUND SURFACE  
Total Quantity: 2 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds  
Emergency Measures: speedi dry  
Has the Release Been Terminated?: YES  
Type of Waterbody Affected:  
Name of Waterbody Affected:  
Total Quantity Recovered: 0 Total Quantity in Water: 0  
Corrective Actions Taken: CONTAINED

Discharge Class: TRANSPORTATION PRIVATE  
Cause of Incident: MV ACCIDENT  
Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT  
Status: CLOSED



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Spill Prevention Division**  
**Emergency Incident Report**

Case No.: 2018-01863

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 04/20/2018 Time Reported: 7:20

Date of Release: 04/20/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 838 BROOK STREET

Reported By: DISPATCH

Phone: (860) 258-7640

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

CHEMICAL

Release Substance: MOTOR VEHICLE FLUIDS

Media: GROUND SURFACE

Total Quantity: ~2.5 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: mixed mv fluids, speedi dry

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity In Water: 0

Corrective Actions Taken: CONTAINED

Discharge Class: TRANSPORTATION

PRIVATE

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01881  
Staff Receiving Call: 201 BURKEY, RACHAEL Assigned To: 000 NO RESPONSE  
Date Reported: 04/20/2018 Time Reported: 0:26  
Date of Release: 04/20/2018 Time of Release: UNKNOWN  
Town of Release: ROCKY HILL State of Release: CT  
Location of Reported Release: I 91 SB PRIOR TO EXIT 24  
Reported by: 203 Phone: (800) 238-7640 EXT:  
Representing: ROCKY HILL FD  
Responsible Party: Phone:  
Street Address:  
Town: State: Zip Code:  
Does the Responsible Party Accept Financial Responsibility?  
Release Type: CHEMICAL  
Release Substance: ANTIFREEZE  
Media: GROUND SURFACE  
Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds  
Emergency Measures: contents of one radiator  
Has the Release Been Terminated?:  
Type of Waterbody Affected:  
Name of Waterbody Affected:  
Total Quantity Recovered: 0 Total Quantity in Water: 0  
Corrective Actions Taken: NONE REQUIRED

Discharge Class: TRANSPORTATION  
Cause of Incident: MV ACCIDENT  
Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT  
Status: CLOSED



**Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report**

**Case No.:** 2018-01889

**Staff Receiving Call:** 209 WELCH, THOMAS

**Assigned To:** 000 NO RESPONSE

**Date Reported:** 04/21/2018

**Time Reported:** 11:58

**Date of Release:** 04/21/2018

**Time of Release:** UNKNOWN

**Town of Release:** ROCKY HILL

**State of Release:** CT

**Location of Reported Release:** I-91 NORTHBOUND EXIT-24 ONRAMP

**Reported By:** DISPATCH

**Phone:** (860) 258-7640

**Ext:**

**Representing:** FD

**Responsible Party:**

**Phone:**

**Street Address:**

**Town:**

**State:**

**Zip Code:**

**Does the Responsible Party Accept Financial Responsibility?**

**Release Type:** PETROLEUM

**CHEMICAL**

**Release Substance:** MOTOR VEHICLE FLUIDS

**Media:** SURFACE WATER

**GROUND SURFACE**

**Total Quantity:** 0 Gallons

0 Cubic Yards

0 Cubic Feet

0 Drums

0 Pounds

**Emergency Measures:** mv into small stream, no fluids released, fd is notifying us only unless HazMat needs to respond

**Has the Release Been Terminated?:** YES

**Type of Waterbody Affected:**

**Name of Waterbody Affected:**

**Total Quantity Recovered:** 0

**Total Quantity In Water:** 0

**Corrective Actions Taken:**

**Discharge Class:** TRANSPORTATION

**PRIVATE**

**Cause of Incident:** MV ACCIDENT

**Agencies Notified:** LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

**Status:** CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01933

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 04/24/2018

Time Reported: 9:02

Date of Release: 04/24/2018

Time of Release: UNKNOWN

Location of Reported Release: 174 PARSONAGE STREET

Reported By: BRUCE RAYMOND

Phone: (860) 342-3500

Ext:

Representing: AUTOMATIC TLC

Responsible Party: SA

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: #2 FUEL OIL

Media: GROUND SURFACE

INSIDE BUILDING

Total Quantity: ~0.1 Gallons      0 Cubic Yards      0 Cubic Feet      0 Drums      0 Pounds

Emergency Measures: speedi dry / spill pads

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: CONTAINED

Discharge Class: PRIVATE

Cause of Incident: OVERFILL

Agencies Notified: DEP DISPATCH

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-01961

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 04/25/2018

Time Reported: 14:00

Date of Release: 04/25/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 1376 CROMWELL AVE

Reported By: PAUL SLAWSKI

Phone: (203) 499-3937

Ext:

Representing: CNG

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: hydraulic oil

Media: GROUND SURFACE

Total Quantity: 0.25 Gallons

0 Cubic Yards

0 Cubic Feet

0 Drums

0 Pounds

Emergency Measures:

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity In Water: 0

Corrective Actions Taken: CONTAINED

Discharge Class: UTILITY

Cause of Incident: CONTAINER FAILURE

Agencies Notified: DFP DISPATCH



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Spill Prevention Division**  
**Emergency Incident Report**

Case No.: 2018-02032  
Staff Receiving Call: 215 SUMMERLIN, STEFFANI Assigned To: 000 NO RESPONSE  
Date Reported: 04/29/2018 Time Reported: 15:01  
Date of Release: 04/29/2018 Time of Release: UNKNOWN  
Town of Release: ROCKY HILL State of Release: CT  
Location of Reported Release: 46 FERN ST  
Reported By: ROCKY HILL PD Phone: (860) 258-7640 Ext:  
Representing: SELF  
Responsible Party: Phone:  
Street Address:  
Town: State: Zip Code:  
Does the Responsible Party Accept Financial Responsibility?  
Release Type: CHEMICAL  
Release Substance: ANTIFREEZE  
Media: GROUND SURFACE  
Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds  
Emergency Measures: 1 RADIATOR, SPEEDY DRY  
Has the Release Been Terminated?: YES  
Type of Waterbody Affected:  
Name of Waterbody Affected:  
Total Quantity Recovered: 0 Total Quantity In Water: 0  
Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION  
Cause of Incident: MV ACCIDENT  
Agencies Notified: LOCAL POLICE  
DEP DISPATCH  
LOCAL FIRE DEPARTMENT  
Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-02246

Staff Receiving Call: 203 SUSAN CAMPBELL

Assigned To: 000 NO RESPONSE

Date Reported: 05/09/2018 Time Reported: 20:16

Date of Release: 05/09/2018 Time of Release: 20:15

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: WEST ST. APPROACHING CROMWELL AVE.

Reported By: 229 Phone: (860) 258-7640 Ext:

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: ANTIFREEZE

Media: GROUND SURFACE

Total Quantity: <3 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: Contents of (1) radiator, Speedi-dri.

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected: NONE

Total Quantity Recovered: 0 Total Quantity In Water: 0

Corrective Actions Taken: SANDED

Discharge Class: PRIVATE

Cause of Incident: ABOVE GROUND TANK FAILURE

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Soil Prevention Division**  
 Emergency Incident Report

Case No.: 2018-02231

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 05/09/2018 Time Reported: 7:51

Data of Release: 05/09/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 34 TOWN LINE ROAD

Reported By: JOE JOHNSON

Phone: (860) 543-9877

Ext:

Representing: ES

Responsible Party: SAA

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: DIELECT

Release Substance: TRANSFORMER OIL

Media: GROUND SURFACE

PAD MOUNT

Total Quantity: <6 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: pcb less than 50ppm

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: CONTAINED

CONTRACTED

Discharge Class: UTILITY

Cause of Incident: TRANS/CAPAC.

Agencies Notified: DEP DISPATCH

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-02290

Staff Receiving Call: 203 SUSAN CAMPBELL

Assigned To: 000 NO RESPONSE

Date Reported: 05/11/2018 Time Reported: 18:35

Date of Release: 05/11/2018 Time of Release: 18:30

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 887 CROMWELL AVE. - WEST SIDE PARKING LOT

Reported By: 240

Phone: (860) 258-7640

Ext:

Representing: FD

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: ANTIFREEZE

Media: GROUND SURFACE

Total Quantity: <3 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: Contents of (1) radiator, Speedi-dri

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected: NONE

Total Quantity Recovered: 0

Total Quantity In Water: 0

Corrective Actions Taken: SANDED

Discharge Class: PRIVATE

Cause of Incident: MV ACCIDENT

Agencies Notified: LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Staff Receiving Call: 206 KINNEY, CLARENCE . Assigned To: 000 NO RESPONSE

Date Reported: 05/13/2018 Time Reported: 23:52

Date of Release: 05/13/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: WEST ST BY I-91 OVERPASS

Reported By: ROCKY HILL Phone: (860) 258-7640 Ext:

Representing: SELF

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: MOTOR VEHICLE FLUIDS

Media: GROUND SURFACE

Total Quantity: 2 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures:

Has the Release Been Terminated?: YES

Type of Waterbody Affected: NA

Name of Waterbody Affected: NA

Total Quantity Recovered: 0 Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class:

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-02694

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 929 SHULER, ROBERT

Date Reported: 05/23/2018 Time Reported: 8:59

Date of Release: 05/23/2018 Time of Release: 8:30

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 235 DIVIDIN ROAD

Reported By: MATT

Phone: (860) 643-3873

Ext:

Representing: SIMONIZ

Responsible Party:

Phone:

City/Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: drying agent

Media: GROUND SURFACE

OUTSIDE BUILDING

Total Quantity: ~1 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: esi

Has the Release Been Terminated?:

Type of Waterbody Affected: CATCH BASIN

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity In Water: 0

Corrective Actions Taken: INVESTIGATED

Discharge Class: INDUSTRIAL

Cause of Incident: HOSE FAILURE

Agencies Notified: DEP DISPATCH

Status: OPEN



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-03495

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 07/01/2018

Time Reported: 10:33

Date of Release: 07/01/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: I-91S

Reported By: DISPATCH

Phone: (860) 000-0000

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type:

Release Substance: MIXED MOTOR VEHICLE FLUIDS & WATER RUNOFF

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: car fire water run off

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken:

Discharge Class: TRANSPORTATION

PRIVATE

Cause of Incident: FIRE

Agencies Notified: DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-03677

Staff Receiving Call: 215 SUMMERLIN, STEFFANI

Assigned To: 000 NO RESPONSE

Date Reported: 07/10/2018

Time Reported: 17:53

Date of Release: 07/10/2018

Time of Release: UNKNOWN

Location of Reported Release: CROMWELL AVE AT ELM ST

Reported By: ROCKY HILL POLICE

Phone: (860) 258-7640

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: ENGINE OIL

Media: GROUND SURFACE

Total Quantity: <0.5 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: SPEEDY DRY

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION

Cause of Incident: DISABLED MOTOR VEHICLE

Agencies Notified: LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Spill Prevention Division**  
**Emergency Incident Report**

Case No.: 2018-03863

Staff Receiving Call: 203 SUSAN CAMPBELL

Assigned To: 937 CHANDLER, JEFF

Date Reported: 07/21/2018 Time Reported: 16:43

Date of Release: 07/21/2018 Time of Release: 16:43

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: I-91 NORTH AT THE EXIT 23 OFF RAMP

Reported By: 240

Phone: (860) 258-7640

Ext:

Representing: FD

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

CHEMICAL

Release Substance: Car Fire and water or foam to extinguish.

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: FD on scene.

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected: NONE

Total Quantity Recovered: 0

Total Quantity In Water: 0

Corrective Actions Taken: FD ON SCENE.

Discharge Class: PRIVATE

Cause of Incident: FIRE

Agencies Notified: LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: OPEN



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-03864

Staff Receiving Call: 215 SUMMERLIN, STEFFANI

Assigned To: 000 NO RESPONSE

Date Reported: 07/21/2018

Time Reported: 17:28

Date of Release: 07/21/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: I-91 NB LEFT LANE PRIOR TO 23

Reported By: ROCKY HILL FIRE

Phone: (860) 258-7640

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: ANTIFREEZE

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: 1 RADIATOR, SPEEDY DRY

Has the Release Been Terminated?: YES

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: CANCELED

Discharge Class: TRANSPORTATION

Cause of Incident: MV ACCIDENT

Agencies Notified: LOCAL POLICE

DPP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No: 2018-01070  
Staff Receiving Call: 215 SUMMERLIN, STEFFANI Assigned to: 000 NO RESPONSE

Date Reported: 08/02/2018 Time Reported: 17:30

Date of Release: 08/02/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 191 NB <EXIT 24

Reported By: ROCKY HILL POLICE Phone: (860) 258-7640 Ext:

Representing: SELF

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: 1 RADIATOR

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: SPEEDY DRY

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0 Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION

Cause of Incident: MV ACCIDENT

Agencies Notified: LOCAL POLICE  
DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection
Emergency Response and Spill Prevention Division
Emergency Incident Report

Case No.: 2018-04364
Staff Receiving Call: 201 BURKEY, RACHAEL Assigned To: 000 NO RESPONSE
Date Reported: 08/18/2018 Time Reported: 5:31
Date of Release: 08/18/2018 Time of Release: UNKNOWN
Town of Release: ROCKY HILL State of Release: CT
Location of Reported Release: I-91 NB NORTH OF EXIT-23
Reported By: 237 Phone: (860) 258-7640 Ext:
Representing: ROCKY HILL FIRE DEPT
Responsible Party: Phone:
Street Address:
Town: State: Zip Code:
Does the Responsible Party Accept Financial Responsibility?
Release Type: CHEMICAL
Release Substance: ANTIFREEZE
Media: GROUND SURFACE
Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds
Emergency Measures: contents of one radiator
Has the Release Been Terminated?:
Type of Waterbody Affected:
Name of Waterbody Affected:
Total Quantity Recovered: 0 Total Quantity in Water: 0
Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION
Agencies Notified: DEP DISPATCH
LOCAL FIRE DEPARTMENT
Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-04377

Staff Receiving Call: 201 BURKEY, RACHAEL Assigned To: 000 NO RESPONSE

Date Reported: 08/19/2018 Time Reported: 3:11

Date of Release: 08/19/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 3080 MAIN STREET

Reported By: 171 Phone: (860) 258-7640 Ext:

Representing: ROCKY HILL PD

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: ANTIFREEZE

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: one radiator

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0 Total Quantity In Water: 0

Corrective Actions Taken: SANDED

Cause of Incident: MV ACCIDENT

Agencies Notified: LOCAL POLICE

DEP DISPATCH

Status: CLOSED



Connecticut Department of Energy and Environmental Protection
Emergency Response and Spill Prevention Division
Emergency Incident Report

Case No.: 2018-04455

Staff Receiving Call: 206 KINNEY, CLARENCE

Assigned To: 928 POYNTON, DAVE

Date Reported: 08/23/2018

Time Reported: 23:40

Date of Release: 08/23/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release: 490 BROOK ST

Reported By: ROCKY HILL FIRE

Phone: (860) 258-7640

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: HIGH FUEL LEVELS

Media: INSIDE BUILDING

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: ROCKY HILL FIRE RESPONDED TO A FIRE AT 490 BROOK ST AT BURRIS WAREHOUSE WITH HIGH FUEL LEVELS AND RUN OFF

Has the Release Been Terminated?: NO

Type of Waterbody Affected:

Amount of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken:

Discharge Class:

Cause of Incident: FIRE

Agencies Notified: DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: OPEN



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-04511

Staff Receiving Call: 206 KINNEY, CLARENCE Assigned To: 000 NO RESPONSE

Date Reported: 08/28/2018 Time Reported: 3:45

Date of Release: 08/28/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 490 BROOK ST BURRIS WAREHOUSE

Reported By: ROCKY HILL FIRE Phone: (860) 258-7640 Ext: 4

Representing: SELF

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: PETROLEUM

Release Substance: DIESEL FUEL

Media: GROUND SURFACE

Total Quantity: 55 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: SPILL INTO WET LANDS AREA. Update: Per FD, now 8 gallons no waterways, Clean Harbors hired by PO.

Has the Release Been Terminated?: NO

Type of Waterbody Affected: WET LANDS

Name of Waterbody Affected:

Total Quantity Recovered: 0 Total Quantity in Water: 0

Corrective Actions Taken:

Discharge Class:

Cause of Incident:

Agencies Notified: DEP DISPATCH  
CLEAN HARBORS  
LOCAL FIRE DEPARTMENT

Status: CLOSED



Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report

Case No.: 2018-04553

Staff Receiving Call: 201 BURKEY, RACHAEL

Assigned To: 929 SHULER, ROBERT

Date Reported: 08/29/2018 Time Reported: 22:09

Date of Release: 08/29/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: 18 VALLEY BROOK ROAD

Reported By: GONZALES Phone: (860) 258-7640 Ext:

Representing: ROCKY HILL FIRE DEPT

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: DIELECT

Release Substance: transformer oil

Media: GROUND SURFACE

Total Quantity: 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures:

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0 Total Quantity in Water: 0

Corrective Actions Taken: FD ON SCENE

Discharge Class: UTILITY

Cause of Incident: TRANS/CAPAC.

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: OPEN



**Connecticut Department of Energy and Environmental Protection**  
**Emergency Response and Spill Prevention Division**  
**Emergency Incident Report**

Case No.: 2018-04896  
 Staff Receiving Call: 203 SUSAN CAMPBELL Assigned To: 000 NO RESPONSE  
 Date Reported: 09/16/2018 Time Reported: 19:56  
 Date of Release: 09/16/2018 Time of Release: 19:50  
 Town of Release: ROCKY HILL State of Release: CT  
 Location of Reported Release: SILAS DEANE HWY AT TOWN LINE RD.  
 Reported By: 240 Phone: (860) 258-7640 Ext:  
 Representing: PD  
 Responsible Party: Phone:  
 Street Address:  
 Town: State: Zip Code:  
 Does the Responsible Party Accept Financial Responsibility?  
 Release Type: PETROLEUM  
 Release Substance: TRANSMISSION OIL  
 Media: GROUND SURFACE  
 Total Quantity: <1 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds  
 Emergency Measures: Sanded.  
 Has the Release Been Terminated?: YES  
 Type of Waterbody Affected:  
 Name of Waterbody Affected: NONE  
 Total Quantity in Material: 0 Total Quantity in Material: 0  
 Corrective Actions Taken: SANDED

Discharge Class: PRIVATE  
 Cause of Incident: ABOVE GROUND TANK FAILURE  
 Agencies Notified: LOCAL POLICE  
 DEP DISPATCH  
 LOCAL FIRE DEPARTMENT  
 Status: CLOSED



**Connecticut Department of Energy and Environmental Protection  
 Emergency Response and Spill Prevention Division  
 Emergency Incident Report**

Case No.: 2018-05075  
 Staff Receiving Call: 209 WELCH, THOMAS Assigned To: 000 NO RESPONSE  
 Date Reported: 09/25/2018 Time Reported: 19:52  
 Date of Release: 09/25/2018 Time of Release: UNKNOWN  
 Town of Release: ROCKY HILL State of Release: CT  
 Location of Reported Release: 91 NORTH EXIT 23  
 Reported By: DISPATCH Phone: (860) 258-7640 Ext:  
 Representing: PD  
 Responsible Party: Phone:  
 Street Address:  
 Town: State: Zip Code:  
 Does the Responsible Party Accept Financial Responsibility?  
 Release Type: CHEMICAL  
 Release Substance: antifreeze  
 Media: GROUND SURFACE  
 Total Quantity: ~1 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds  
 Emergency Measures:  
 Has the Release Been Terminated?: YES  
 Type of Waterbody Affected:  
 Name of Waterbody Affected:  
 Total Quantity Recovered: 0 Total Quantity in Water: 0  
 Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION PRIVATE  
 Cause of Incident: MV ACCIDENT  
 Agencies Notified: LOCAL POLICE  
 DEP DISPATCH  
 LOCAL FIRE DEPARTMENT  
 Status: CLOSED



**Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report**

**Case No.:** 2018-06298

**Staff Receiving Call:** 215 SUMMERLIN, STEFFANI

**Assigned To:** 000 NO RESPONSE

**Date Reported:** 11/30/2018 **Time Reported:** 19:16

**Date of Release:** 11/30/2018 **Time of Release:** UNKNOWN

**Town of Release:** ROCKY HILL

**State of Release:** CT

**Location of Reported Release:** BROOK ST AT CROMWELL AVE

**Reported By:** ROCKY HILL

**Phone:** (860) 258-7640

**Ext:**

**Representing:** SELF

**Responsible Party:**

**Phone:**

**Street Address:**

**Town:**

**State:**

**Zip Code:**

**Does the Responsible Party Accept Financial Responsibility?**

**Release Type:** CHEMICAL

**Release Substance:** ANTIFREEZE

**Media:** GROUND SURFACE

**Total Quantity:** 0 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

**Emergency Measures:** 1 radiator, Speedy dry

**Has the Release Been Terminated?:** YES

**Type of Waterbody Affected:**

**Name of Waterbody Affected:**

**Total Quantity Recovered:** 0

**Total Quantity in Water:** 0

**Corrective Actions Taken:** SANDED

**Discharge Class:** TRANSPORTATION

**Cause of Incident:** MV ACCIDENT

**Agencies Notified:** LOCAL POLICE

DEP DISPATCH

LOCAL FIRE DEPARTMENT

**Status:** CLOSED



**Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report**

Case No.: 2018-06309

Staff Receiving Call: 217 CLARK, DANIEL

Assigned To: 000 NO RESPONSE

Date Reported: 12/01/2018

Time Reported: 12:24

Date of Release: 12/01/2018

Time of Release: UNKNOWN

Town of Release: ROCKY HILL

State of Release: CT

Location of Reported Release:

I-91 N/B 1 MILE PRIOR TO EXIT 24

Reported By: ROCKY HILL PD

Phone: (860) 258-7640

Ext:

Representing: SELF

Responsible Party:

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: contents of 2 radiators.

Media: GROUND SURFACE

Total Quantity: 4 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures: in left shoulder

Has the Release Been Terminated?: YES

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH

LOCAL FIRE DEPARTMENT

Status: CLOSED



**Connecticut Department of Energy and Environmental Protection  
Emergency Response and Spill Prevention Division  
Emergency Incident Report**

Case No.: 2018-06339

Staff Receiving Call: 201 BURKEY, RACHAEL

Assigned To: 000 NO RESPONSE

Date Reported: 12/03/2018 Time Reported: 18:10

Date of Release: 12/03/2018 Time of Release: UNKNOWN

Town of Release: ROCKY HILL State of Release: CT

Location of Reported Release: SUMMER LAND BY HAYES ROAD

Reported By: GONZALES Phone: (860) 258-7640 Ext:

Representing: ROCKY HILL FIRE DEPT

Responsible Party: Phone:

Street Address:

Town: State: Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance: antifreeze

Media: GROUND SURFACE

Total Quantity: 2 Gallons 0 Cubic Yards 0 Cubic Feet 0 Drums 0 Pounds

Emergency Measures:

Has the Release Been Terminated?:

Type of Waterbody Affected:

Name of Waterbody Affected:

Total Quantity Recovered: 0 Total Quantity in Water: 0

Corrective Actions Taken: SANDED

Discharge Class: TRANSPORTATION

Cause of Incident: MV ACCIDENT

Agencies Notified: DEP DISPATCH  
LOCAL FIRE DEPARTMENT

Status: CLOSED

*APPENDIX C*

OUTFALL SCREENING RESULTS 2018





**MASSACHUSETTS**  
 100 Fifth Avenue, 5th Floor  
 Waltham, Massachusetts 02451  
 p +1 781.419.7696

**RHODE ISLAND**  
 10 Hemingway Drive, 2nd Floor  
 East Providence, Rhode Island 02915  
 p +1 401.434.5560

**VIRGINIA**  
 999 Waterside Drive, Suite 2525  
 Norfolk, Virginia 23510  
 p +1 757.777.3777

October 18, 2018

Mr. Robert Alvarado  
 Engineering Technician  
 Town of Rocky Hill  
 761 Old Main Street  
 Rocky Hill, Connecticut 06067

**Re: Town of Rocky Hill MS4 Stormwater Outfall Screening - 2018  
 ESS Project No. R361-000**

Dear Mr. Kessler:

ESS Group, Inc. (ESS) is pleased to provide you with the results of the 2018 MS4 Outfall Screening for Bacteria for the Town of Rocky Hill. Samples were collected in accordance with the requirements specified in the new General permit for the Discharge of Stormwater from MS4s (General Permit).

Stormwater was collected on September 18, 2018 from the following locations (provided by the town):

- Six (6) sites discharging into Little Brook (Sites 7-15, 7-19, 7-17, 11-1, 11-2, and 11-4)

Stormwater samples were sent to Phoenix Environmental Laboratories, Inc. of Manchester, Connecticut, a state-certified laboratory. Samples were analyzed for *Escherichia coli* and total coliform in accordance with 40 CFR 136 and Connecticut Reasonable Confidence Protocols (RCP) as required by the General Permit. Results of the sampling at each location are presented in the table below. The associated laboratory reports are also provided.

**Town of Rocky Hill MS4 Water Quality Results**

Site Name	Date	Time	Temp (C°)	<i>E. coli</i> (MPN/100mls)	Total Coliforms (MPN/100mls)	Bacteria Level Exceedance*
7-15	9/18/2018	8:40	21.1	12000	>24200	Yes
7-17	9/18/2018	9:20	22.1	2760	>24200	Yes
7-19	9/18/2018	9:05	21.3	1480	>24200	Yes
11-1	9/18/2018	8:45	21.7	3650	>24200	Yes
11-2	9/18/2018	8:40	22.0	292	>24200	Yes
11-4	9/18/2018	9:30	22.4	>24200	>24200	Yes

\*Bacteria level exceedance in accordance with General Permit for the Discharge of Stormwater from Municipal Separate Storm Sewer Systems (section i. Monitoring requirements B. Outfall screening for bacteria).

Feel free to contact me at (401) 330-1204 with any questions.

Sincerely,

**ESS GROUP, INC.**

Matt Ladewig  
 Senior Scientist





Friday, September 21, 2018

Attn: Mr James Treacy  
ESS Group Inc.  
10 Hemingway Drive 2nd Floor  
Riverside, RI 02915-2224

Project ID: ROCKY HILL MS4  
Sample ID#s: CB32676 - CB32681

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in black ink that reads "Phyllis Shiller".

Phyllis Shiller  
Laboratory Director

NELAC - #NY11301  
CT Lab Registration #PH-0618  
MA Lab Registration #M-CT007  
ME Lab Registration #CT-007  
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003  
NY Lab Registration #11301  
PA Lab Registration #68-03530  
RI Lab Registration #63  
UT Lab Registration #CT00007  
VT Lab Registration #VT11301



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## SDG Comments

September 21, 2018

SDG I.D.: GCB32676

---

Temperature above 6C:

The samples were received in a cooler with ice packs. The samples were delivered to the Laboratory within a short period of time after sample collection. Therefore no significant bias is suspected.



Environmental Laboratories, Inc.  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
 Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**  
 September 21, 2018

FOR: Attn: Mr James Treacy  
 ESS Group Inc.  
 10 Hemingway Drive 2nd Floor  
 Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
 Location Code: ESSGRPRI  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by:  
 Received by: CP  
 Analyzed by: see "By" below

Date                      Time  
 09/18/18                      8:40  
 09/18/18                      10:10

Laboratory Data

SDG ID: GCB32676  
 Phoenix ID: CB32676

Project ID: ROCKY HILL MS4  
 Client ID: 11-2

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	292	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

If there are any questions regarding this data, please call Phoenix Client Services.  
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director  
 September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager



Environmental Laboratories, Inc.  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
 Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**  
 September 21, 2018

FOR: Attn: Mr James Treacy  
 ESS Group Inc.  
 10 Hemingway Drive 2nd Floor  
 Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
 Location Code: ESSGRPRI  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by:  
 Received by: CP  
 Analyzed by: see "By" below

Date      Time  
 09/18/18      8:45  
 09/18/18      10:10

Laboratory Data

SDG ID: GCB32676  
 Phoenix ID: CB32677

Project ID: ROCKY HILL MS4  
 Client ID: 11-1

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	3650	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

**Comments:**

If there are any questions regarding this data, please call Phoenix Client Services.  
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager



Environmental Laboratories, Inc.  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
 Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**  
 September 21, 2018

FOR: Attn: Mr James Treacy  
 ESS Group Inc.  
 10 Hemingway Drive 2nd Floor  
 Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
 Location Code: ESSGRPRI  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by:  
 Received by: CP  
 Analyzed by: see "By" below

Date                      Time  
 09/18/18                      9:05  
 09/18/18                      10:10

Laboratory Data

SDG ID: GCB32676  
 Phoenix ID: CB32678

Project ID: ROCKY HILL MS4  
 Client ID: 7-19

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	1480	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

**Comments:**

If there are any questions regarding this data, please call Phoenix Client Services.  
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director  
 September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager



**Environmental Laboratories, Inc.**

587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**

September 21, 2018

FOR: Attn: Mr James Treacy  
ESS Group Inc.  
10 Hemingway Drive 2nd Floor  
Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
Location Code: ESSGRPRI  
Rush Request: Standard  
P.O.#:

Custody Information

Collected by:  
Received by: CP  
Analyzed by: see "By" below

Date            Time  
09/18/18        9:10  
09/18/18        10:10

Laboratory Data

SDG ID: GCB32676  
Phoenix ID: CB32679

Project ID: ROCKY HILL MS4  
Client ID: 7-15

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	12000	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

**Comments:**

If there are any questions regarding this data, please call Phoenix Client Services.  
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager



Environmental Laboratories, Inc.  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
 Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**  
 September 21, 2018

FOR: Attn: Mr James Treacy  
 ESS Group Inc.  
 10 Hemingway Drive 2nd Floor  
 Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
 Location Code: ESSGRPRI  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by:  
 Received by: CP  
 Analyzed by: see "By" below

Date                      Time  
 09/18/18                      9:20  
 09/18/18                      10:10

Laboratory Data

SDG ID: GCB32676  
 Phoenix ID: CB32680

Project ID: ROCKY HILL MS4  
 Client ID: 7-17

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	2760	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

**Comments:**

If there are any questions regarding this data, please call Phoenix Client Services.  
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director  
 September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager



Environmental Laboratories, Inc.  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
 Tel. (860) 645-1102 Fax (860) 645-0823

**Analysis Report**  
 September 21, 2018

FOR: Attn: Mr James Treacy  
 ESS Group Inc.  
 10 Hemingway Drive 2nd Floor  
 Riverside, RI 02915-2224

Sample Information

Matrix: STORM WATER  
 Location Code: ESSGRPRI  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by:  
 Received by: CP  
 Analyzed by: see "By" below

Date                      Time  
 09/18/18                      9:30  
 09/18/18                      10:10

Laboratory Data

SDG ID: GCB32676  
 Phoenix ID: CB32681

Project ID: ROCKY HILL MS4  
 Client ID: 11-4

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Escherichia Coli	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SM9223B-04
Total Coliforms	>24200	10	MPN/100 mls	10	09/18/18 13:20	MLT/RM	SW9223B-06

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

**Comments:**

If there are any questions regarding this data, please call Phoenix Client Services.  
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

September 21, 2018

Reviewed and Released by: Maryam Taylor, Project Manager

Friday, September 21, 2018

Criteria: None

State: CT

# Sample Criteria Exceedances Report

GCB32676 - ESSGRPRI

SamplNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL	Criteria	Analysis Units
---------	-------	-----------------	----------	--------	----	----------	----	----------	----------------

\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



**Environmental Laboratories, Inc.**  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Comments

September 21, 2018

SDG I.D.: GCB32676

---

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.

Coolant: Yes  No   
 IPK  ICE  No

**CHAIN OF CUSTODY RECORD**



587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040  
 Email: info@phoenixlabs.com Fax (860) 645-0823  
 Client Services (860) 645-8726

Temp 60 °C of Pg of  
 Data Delivery/Contact Options:

Fax:   
 Phone:   
 Email:  jtready@essgro.com

Project: Rocky Hill MS4  
 Report to: James Treacy  
 Invoice to: Barbara Cabral  
401-330-1244

Customer: ESS Gro up Inc.  
 Address: 10 Hemingway drive 2nd floor  
East Providence RI 02915

This section **MUST** be completed with Bottle Quantities.

Client Sample - Information - Identification  
 Sampler's Signature: James Treacy Date: \_\_\_\_\_

Matrix Code: DW=Drinking Water GW=Ground Water SW=Surface Water WW=Waste Water  
 RW=Raw Water SE=Sludge SL=Sediment S=Soil SD=Solid W=Wipe Oil=Oil  
 B=Bulk L=Liquid

PHOENIX USE ONLY SAMPLE #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	Analysis Request
32676	11-2	SW	9/19/18	0840	X
32677	11-1			0845	X
32678	7-19			0905	X
32679	7-15			0910	X
32680	7-17			0920	X
32681	11-4	↓	↓	0930	X

Relinquished by: [Signature] Accepted by: [Signature] Date: 9/18/18 Time: 10:10

RI  Direct Exposure (Residential)  GW  Other

CT  RCP Cert  GW Protection  SW Protection  GA Mobility  GB Mobility  Residential DEC  I/C DEC  Other

MA  MCP Certification  GW-1  GW-2  GW-3  S-1  S-2  S-3  MWRA eSMART  Other

Data Format:  Excel  PDF  GIS/Key  EQUIS  Other

Data Package:  Tier II Checklist  Full Data Package\*  Phoenix Std Report  Other

Turnaround:  1 Day\*  2 Days\*  3 Days\*  Standard  Other

Comments, Special Requirements or Regulations:

State where samples were collected: \_\_\_\_\_

\* SURCHARGE APPLIES