# Town of Windsor

# Stormwater Management Plan

# 2004 Annual Report



January 1, 2005

For questions and comments on this information, contact Duane Martin from the Town of Windsor Engineering Department at (860) 285-1871.

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## **Executive Summary**

In 2004, the Town of Windsor prepared a five-year Phase II Stormwater Management Plan as required by the Connecticut Department of Environmental Protection's General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems.

This plan includes several goals and actions to achieve cleaner stormwater in drainage systems, watercourses, waterbodies, and wetlands throughout the Town.

The General Permit requires the Town to submit annual reports, which demonstrate the plan progress, effectiveness, and upcoming goals and actions. These reports are also produced for residents for review and comment. The following information includes the Town's efforts to date on the plan and what the Town will accomplish throughout the life of the General Permit.

The Town tested water samples from six drainage outfall locations, which represent industrial, commercial, and residential areas. These samples were collected as required by the permit from areas spread over a geographic area to capture different sections of Town and different receiving watercourses, and wetlands. A laboratory tested the water samples to determine the concentrations of contaminants, which were collected by the stormwater as it travels across building roofs, vegetated areas, parking lots, and other areas prior to discharge into the outfall locations. The laboratory results are included in the appendix of this annual report.

## 2004 Annual Report

The Town of Windsor completed the preparation of the Stormwater Management Plan in May 2004. The Plan is available for public review at the Windsor Main Library, the Wilson Branch Library, the Town Clerk's Office in the Windsor Town Hall, on the internet at <u>www.townofwindsorct.com</u>, or arrangements can be made to receive a copy by contacting Duane Martin in the Engineering Department at (860) 285-1871.

A public information meeting was conducted at the Conservation Commission meeting at the end of May 2004. This meeting allowed the public to review and comment on the Plan. The plan was submitted to the Connecticut Department of Environmental Protection (CTDEP) in July 2004.

As part of the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems, the Town is required to develop and submit annual reports to demonstrate the progress of the Plan.

The first permit year (2004) for the Plan technically began in January of 2004 although the Plan was not formally submitted to CTDEP until July 2004. The first permit year will end on December 31, 2004.

Prior to the issuance of the CTDEP General Permit, the Town already conducted a few activities, which relate to stormwater management. As such, these activities were included in our Plan. The activities completed this year, include the following:

- Catch basin marker installation
- Stormwater website
- Household hazardous waste collection day
- Catch basin cleaning
- Street sweeping
- Vehicle wash area
- Development reviews

As part of the catch basin marker installation program, approximately 340 catch basins were marked with a placard, stating, "Drains to Waterways and the Long Island Sound, No Dumping!" These markers warn people that discharging harmful contaminants into a catch basin has a negative impact on the local waterways and the Long Island Sound. This program will continue throughout the permit years.

The Information Section of the Town's website, <u>www.townofwindsorct.com/information.index.htm</u> was used to provide information regarding the Town's efforts on stormwater management. This information can also be accessed through the introductory screen on the Town of Windsor's web page at www.townofwindsorct.com. The stormwater section includes the five-year Stormwater Management Plan, the presentation slides for the stormwater management plan that were used at the Conservation Commission meeting, and the 2004 annual report. As the plan progresses, additional stormwater related information would be added to this web page.

The Town continued its coordination efforts for the Metropolitan District Commission's Household Hazardous Waste Collection Day on May 15, 2004. This collection allows residents to properly dispose of household hazardous wastes such as pool chemicals, wood preservatives, and disinfectants. This program is anticipated to remain throughout the life of the permit.

The Town continued its efforts to clean debris out of catch basins and sweep Town-owned roadways and parking areas. All of the town roadways and parking areas were swept between the early spring and summer. Approximately 500 catch basins will be cleaned by the end of the year to remove sand, leaves, and debris accumulated in the sumps. These programs will also continue throughout the five-year stormwater plan.

The Town constructed a vehicle wash area inside the Town Public Works garage in 2003. All of the Town maintenance vehicles and equipment are washed in this area. The water used in the wash area discharges through filters into an oil water separator prior to discharge into the sanitary sewer system. This wash area will continue to be used.

Town staff reviews all proposed developments with respect to stormwater quality impacts. Town staff works with developers and engineers for each individual project to determine the best management practices. This practice will also continue throughout the life of the plan.

In addition to these ongoing measures, the Town conducted benchmark water testing. The benchmark water testing represents a pre-stormwater management plan condition. With the implementation of the plan, subsequent water sample collection and analysis will be conducted to monitor the benefits of the plan's implementation through structural and non-structural best management practices.

The Town was required by the permit to complete a minimum of six outfall water tests, which represent the overall nature of each respective land use type, including industrial, commercial, and residential land uses. Outfalls are stormwater discharges, typically pipes located at the end of a storm drainage system that allow stormwater to enter into a watercourse, waterbody, wetland etc.

The six outfall water testing locations were selected in an attempt to geographically cover the Town and subsequently cover different watersheds,

watercourses, wetlands, etc. We visited several potential outfalls and selected the following locations due to their geographic location, accessibility, and the nature of the contributing watershed area:

### **Commercial Outfall Locations**

- 1. 1075 Kennedy Road (Shopping Center with Stop & Shop)
- 2. 555 Day Hill Road (Day Hill Village Shoppes)

### Industrial Outfall Locations

- 1. 800 Marshall Phelps Road (Industrial Park)
- 2. 615 Day Hill Road (Baran Institute of Technology)
- 3. 570 Hayden Station Road Alternate test location (Industrial Park)

### **Residential Outfall Locations**

- 1. Between 124 and 128 Harvest Lane
- 2. Between 21 and 27 Philip Henry Circle

The Town staff collected water samples on the morning of December 1, 2004 during a rain event. These water samples were then transported in a cooler to Phoenix Environmental Laboratory in Manchester, Connecticut and analyzed for the following water quality parameters:

- pH
- Hardness
- Conductivity
- Oil and Grease
- Chemical Oxygen Demand
- Turbidity
- Total Suspended Solids
- Total Phosphorous
- Ammonia
- Total Kjeldahl Nitrogen
- Nitrate plus Nitrite Nitrogen
- E. Coli

The analysis results for each test location are included in the Appendix.

Each of the water test results were compared to the Department of Environmental Protection's, Connecticut Water Quality Standards. These standards rate water quality ranging from Class AA to Class D. An example of Class AA water is water with a high quality intended for a drinking water supply. Examples of Class A water are water that is designated for potential drinking water supply or fish habitat. Class B water could be industrial and agricultural

water supply. Class C water includes combined sewer overflows, urban runoff, and community-wide septic system failures. Class D water is considered highly polluted. The water quality standards state, "The minimum acceptable goal is Class B unless" it can be demonstrated "that one or more Class B uses are not attainable". The Class B uses that cannot be met currently are habitat for fish and other aquatic life and agricultural water supply due mostly to non-point source pollution. The Town of Windsor's goal is to obtain and maintain Class B criteria for our stormwater.

The following indicators pertain to Class B surface water:

- *Escherichia coli* (E. Coli) is acceptable at 576/100 ml for recreational use and 410/100 ml for non-designated swimming. These levels were exceeded at the residential sites, commercial sites, and one of the industrial sites.
- Total suspended solids (TSS) are acceptable up to 10 mg/L above the ambient concentration. This number was exceeded at one residential site and the industrial sites.
- The pH fell below 6.5 (approximate normal pH of adult human saliva) at one residential site, the commercial sites, and one industrial site.
- Turbidity exceeded the allowable Nephelometric Turbidity Unit (NTU's) at the residential sites, one commercial site, and the industrial sites.
- Total phosphorus is high at the residential sites, one commercial site, and the industrial sites.

Based on the testing results the Class B criteria was exceeded by the following:

- The residential outfalls exceeded the criteria for *E. coli*, total coliform, TSS, turbidity, and phosphorus.
- The commercial outfalls exceeded the criteria for *E. coli*, total coliform, pH, phosphorus, and turbidity.
- The industrial outfalls exceeded the criteria for total coliform, phosphorus, TSS, and turbidity.

Further investigation is required by Town staff to locate the sources of these high level indicators and if possible reduce the concentrations of the contaminants.

# Proposed 2005 Permit Year Activities

Several goals and actions are proposed, which will be completed during the second permit year (2005) of the Plan. The following measures will be completed in 2005 with respect to the Minimum Control Measures:

### Public Participation/Involvement

- Conduct a community cleanup
- Conduct a public information meeting
- Request involvement from a Town Organization(s)

### Public Education and Outreach

- Develop educational brochures
- Develop an educational television campaign

### **Illicit Discharge Detection and Elimination**

- Continue household hazardous waste collection day
- Storm sewer/outfall mapping
- Develop an illicit discharge ordinance
- Employee training

## Pollution Prevention/Municipal Stormwater Practices

• Develop employee training materials

### Construction Site Runoff Control

- Setup information management system
- Develop a sediment and erosion control ordinance

### Post Construction Site Runoff Control

- Develop a list of recommended Best Management Practices
- Develop a post construction runoff control ordinance

### Water Testing, Evaluation, and Reporting

- Improved water quality testing (Commercial, Industrial, Residential)
- Evaluation Report

Appendix

# WATER TEST RESULTS

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Commercial Outfall No. 1

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1075 Kennedy Road





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040 Tel. (860) 645-1102 Fax (860) 645-0823

FOR:

# **Analysis Report**

**P.O.#:** 

December 08, 2004

Mr. Cyd Groff Town of Windsor 275 Broad Street Windsor, CT 06095



| Sample Information   |          | Custody Infor       | mation         | <b>Date</b> | <u>Time</u> |
|----------------------|----------|---------------------|----------------|-------------|-------------|
| Matrix:              | WATER    | Collected by:       | CG             | 12/01/04    | 12:10       |
| Location Code        | SPECIAL2 | <b>Received by:</b> | DL             | 12/01/04    | 13:35       |
| <b>Rush Request:</b> |          | Analyzed by:        | see "By" below |             |             |

# **Laboratory Data**

SDG I.D.: GAG05704 Phoenix I.D.: AG05706

## Client ID: STORMWATER PHASE II COMMERCIAL 1

| Parameter                  | Result    | RL   | Units     | Date     | Time  | By  | Reference     |
|----------------------------|-----------|------|-----------|----------|-------|-----|---------------|
| Calcium                    | 0.396     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Hardness (CaCO3)           | 1.34      | 0.10 | mg/L      | 12/03/04 |       | EK  | S2340B        |
| Magnesium                  | 0.085     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Escherichia Coli           | 100       | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM9222G       |
| Total Coliform             | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM 9222B      |
| C.O.D.                     | BDL       | 10   | mg/L      | 12/02/04 |       | РJ  | SM5220 D      |
| Conductivity               | 17        | 1.0  | umhos/cm  | 12/02/04 |       | ъ   | SM2510B       |
| Ammonia as Nitrogen        | 0.11      | 0.02 | mg/L      | 12/06/04 |       | л   | S4500NH3      |
| Nitrite as Nitrogen        | BDL       | 0.01 | mg/L      | 12/01/04 | 20:11 | G/E | 300.0         |
| Nitrate as Nitrogen        | 0.07      | 0.05 | mg/L      | 12/01/04 | 20:11 | G/E | 300.0/9056    |
| Oil and Grease by EPA 1664 | BDL       | 1.4  | mg/L      | 12/06/04 |       | P/G | EPA 1664      |
| pH                         | 6.22      | 0.10 | pH Units  | 12/01/04 | 23:00 | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl      | 0.31      | 0.1  | mg/L      | 12/06/04 |       | л   | E351.1        |
| Phosphorus, as P           | 0.04      | 0.01 | mg/L      | 12/03/04 |       | л   | E365.2        |
| Total Suspended Solids     | BDL       | 5    | mg/L      | 12/03/04 |       | CF  | SM2540D       |
| Turbidity                  | 3.02      | 0.05 | NTU       | 12/01/04 | 23:00 | CD  | E180.1        |
| Total Metals Digestion     | Completed |      |           | 12/01/04 |       | AG  |               |

### **Comments:**

# ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

Phyllis Shiller, Laboratory Director December 08, 2004





# General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

Stormwater Monitoring Report Form

### PERMITTEE INFORMATION

| Mailing Address: <u>275 Broad</u> Street<br>Contact Person: <u>CydGroff</u> Title: <u>Enviro-Plannin</u> Phone: <u>860-285-1987</u><br>Permit Registration # <u>GSM</u> | Town: Windsor                    |   |
|---|----------------------------------|---|
|   | Mailing Address: 275 Broad       | Street                                  |
|   | Contact Person: Cyd Groff T      | itle: Enviro-PlannerPhone: 840-285-1987 |
|   | Permit Registration # <u>GSM</u> | App. # 200401195                        |

## **SAMPLING INFORMATION**

| Discharge Location (Lat/Long or other description): Comercial                          |
|--|
| Please circle the appropriate area description: Industrial, Commercial, or Residential |
| Receiving Water (name, basin): Kennerry R.   |
| Time of Start of Discharge: $4'.30$ AM   |
| Date/Time Collected: $12.00$ Water Temperature: $1.0c =$                               |
| Person Collecting Sample: Cy & Chem  |
| Storm Magnitude (inches):/./ " Storm Duration (hours):                                 |
| Date of Previous Storm Event: 04 04  |

#### MONITORING RESULTS

| Method | Results (units) | Laboratory  |
|--------|-----------------|---|
|        |                 |   |
|        | G.do            | Phoenix Environmental   |
|        | 1.341 - 11      |   |
|        |                 |   |
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|        | IN 2N (C), I    |   |
|        |                 | ·   |
|        |                 | <i> </i>  |
|        | Method          | Method         Results (units) $(a.22)$ $1.34'$ $1.34'$ $17'$ $17'$ $17'$ $17'$ $17'$ $17''$ $17''''''''''''''''''''''''''''''''''''$ |

# STATEMENT OF ACKNOWLEDGMENT

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Date: \_

12/21/04

Authorized Official:

Signature:

Bureau of Water Management DEP-PERD-SMR-021

A.R. Lo

Rev. 10/21/04

Commercial Outfall No. 2

555 Day Hill Road

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Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040 Tel. (860) 645-1102 Fax (860) 645-0823

FOR:

# **Analysis Report**

**P.O.#:** 

December 08, 2004

Mr. Cyd Groff Town of Windsor 275 Broad Street Windsor, CT 06095

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Sample InformationCusMatrix:WATERCollLocation Code:SPECIAL2RecRush Request:Ana

Custody InformationCollected by:CGReceived by:DLAnalyzed by:see "By" below

 Date
 Time

 12/01/04
 11:35

 12/01/04
 13:35

# **Laboratory Data**

SDG I.D.: GAG05704 Phoenix I.D.: AG05707

## Client ID: STORMWATER PHASE II COMMERCIAL 2

| Parameter                  | Result    | RL   | Units     | Date     | Time  | By  | Reference     |
|----------------------------|-----------|------|-----------|----------|-------|-----|---------------|
| Calcium                    | 1.18      | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Hardness (CaCO3)           | 3.5       | 0.10 | mg/L      | 12/03/04 |       | EK  | S2340B        |
| Magnesium                  | 0.135     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Escherichia Coli           | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM9222G       |
| Total Coliform             | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM 9222B      |
| C.O.D.                     | BDL       | 10   | mg/L      | 12/02/04 |       | РJ  | SM5220 D      |
| Conductivity               | <b>59</b> | 1.0  | umhos/cm  | 12/02/04 |       | л   | SM2510B       |
| Ammonia as Nitrogen        | 0.15      | 0.02 | mg/L      | 12/06/04 |       | Л   | S4500NH3      |
| Nitrite as Nitrogen        | BDL       | 0.01 | mg/L      | 12/01/04 | 20:19 | G/E | 300.0         |
| Nitrate as Nitrogen        | 0.39      | 0.05 | mg/L      | 12/01/04 | 20:19 | G/E | 300.0/9056    |
| Oil and Grease by EPA 1664 | BDL       | 1.4  | mg/L      | 12/06/04 |       | P/G | EPA 1664      |
| pH                         | 3.95      | 0.10 | pH Units  | 12/01/04 | 23:00 | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl      | 0.52      | 0.1  | mg/L      | 12/06/04 |       | л   | E351.1        |
| Phosphorus, as P           | 0.07      | 0.01 | mg/L      | 12/03/04 |       | л   | E365.2        |
| Total Suspended Solids     | 7         | 5    | mg/L      | 12/06/04 |       | CF  | SM2540D       |
| Turbidity                  | 7.65      | 0.05 | NTU       | 12/01/04 | 23:00 | CD  | E180.1        |
| Total Metals Digestion     | Completed |      |           | 12/01/04 |       | AG  |               |

## **Comments:**

ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

Phyllis Shiller, Laboratory Director December 08, 2004





## General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

Stormwater Monitoring Report Form

# PERMITTEE INFORMATION

| Town: Windsor                    |                                   |                                       |
|----------------------------------|-----------------------------------|---------------------------------------|
| Mailing Address: _ 275 Broad     | 1 Street                          | · · · · · · · · · · · · · · · · · · · |
| Contact Person: CydGroff         | _Title: Enviro - Planner Phone: _ | 860-285-1987                          |
| Permit Registration # <u>GSM</u> | App. # 2004                       |                                       |

#### SAMPLING INFORMATION

| Discharge Location (Lat/Long or other description):  |
|--|
| Please circle the appropriate area description: Industrial, commercial or Residential         Receiving Water (name, basin): |

#### **MONITORING RESULTS**

| Parameter                        | Method | Results (units) | Laboratory            |
|----------------------------------|--------|-----------------|-----------------------|
| Sample pH                        |        | 3.95            | Phoenix Environmental |
| Rain pH                          |        |                 |                       |
| Hardness                         |        | 3.5 mg/L        |                       |
| Conductivity                     |        | 59 umhos/cm     |                       |
| Oil & Grease                     |        | BDL math        |                       |
| COD                              |        | BDL mall        |                       |
| Turbidity                        |        | 7.65 NTOL       |                       |
| TSS                              |        | 17 mall         |                       |
| ТР                               |        | 0.07 mg/h       |                       |
| Ammonia                          |        | 0.15 mall       |                       |
| TKN                              |        | 0.52 mall       |                       |
| NO <sub>3</sub> +NO <sub>2</sub> |        | 0.39 mall       |                       |
| E. coli                          |        | >600 /100mes-   |                       |

#### STATEMENT OF ACKNOWLEDGMENT

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Authorized Official:

Signature:

Cyd R. Shoff

Bureau of Water Management DEP-PERD-SMR-021

Rev. 10/21/04

12/21/04

Date:

Industrial Outfall No. 1 800 Marshall Phelps Road

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Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040 Tel. (860) 645-1102 Fax (860) 645-0823

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# **Analysis Report**

December 08, 2004

FOR: Mr. Cyd Groff Town of Windsor 275 Broad Street Windsor, CT 06095

Sample Information Matrix: WATER Location Code: SPECIAL2 Rush Request: P.O.#:

| Custody Infor       | <u>mation</u>  | <u>Date</u> | <u>Time</u> |
|---------------------|----------------|-------------|-------------|
| Collected by:       | CG             | 12/01/04    | 10:40       |
| <b>Received by:</b> | DL             | 12/01/04    | 13:35       |
| Analyzed by:        | see "By" below |             |             |

# **Laboratory Data**

SDG I.D.: GAG05704 Phoenix I.D.: AG05708

## Client ID: STORMWATER PHASE II INDUSTRIAL 1

| Parameter                  | Result    | RL   | Units     | Date     | Time  | By  | Reference     |
|----------------------------|-----------|------|-----------|----------|-------|-----|---------------|
| Calcium                    | 0.347     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Hardness (CaCO3)           | 1.68      | 0.10 | mg/L      | 12/03/04 |       | EK  | S2340B        |
| Magnesium                  | 0.197     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Escherichia Coli           | <10       | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM9222G       |
| Total Coliform             | 220       | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM 9222B      |
| C.O.D.                     | BDL       | 10   | mg/L      | 12/02/04 |       | PJ  | SM5220 D      |
| Conductivity               | 12        | 1.0  | umhos/cm  | 12/02/04 |       | ற   | SM2510B       |
| Ammonia as Nitrogen        | 0.08      | 0.02 | mg/L      | 12/06/04 |       | л   | S4500NH3      |
| Nitrite as Nitrogen        | BDL       | 0.01 | mg/L      | 12/01/04 | 21:11 | G/E | 300.0         |
| Nitrate as Nitrogen        | BDL       | 0.05 | mg/L      | 12/01/04 | 21:11 | G/E | 300.0/9056    |
| Oil and Grease by EPA 1664 | BDL       | 1.4  | mg/L      | 12/06/04 |       | P/G | EPA 1664      |
| pH                         | 6.10      | 0.10 | pH Units  | 12/01/04 | 23:00 | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl      | 0.98      | 0.1  | mg/L      | 12/06/04 |       | Л   | E351.1        |
| Phosphorus, as P           | 0.05      | 0.01 | mg/L      | 12/03/04 |       | ர   | E365.2        |
| Total Suspended Solids     | 24        | 5    | mg/L      | 12/06/04 |       | CF  | SM2540D       |
| Turbidity                  | 12.1      | 0.05 | NTU       | 12/01/04 | 23:00 | CD  | E180.1        |
| Total Metals Digestion     | Completed |      |           | 12/01/04 |       | AG  |               |

### **Comments:**

#### ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

Phyllis Shiller, Laboratory Director December 08, 2004





Stormwater Monitoring Report Form

## **PERMITTEE INFORMATION**

| Town: Windsor  |
|--|
| Mailing Address: 275 Broad Street                                    |
| Contact Person: Cyd Groff Title: Enviro - Planny Phone: 860-285-1987 |
| Permit Registration #GSM App. # 200401195                            |
|  |

# SAMPLING INFORMATION

| Discharge Location (Lat/Long or other description):                                    |
|--|
| Please circle the appropriate area description: Industrial, Commercial, or Residential |
| Receiving Water (name, basin):   |
| Time of Start of Discharge:  |
| Date/Time Collected: <u><b>N</b>-1-04</u> <u>0:40</u> Water Temperature: <b>10.5</b>   |
| Person Collecting Sample: Cy & G Com   |
| Storm Mognitude (instance)   |
| Date of Previous Storm Event: Storm Duration (hours):                                  |

### MONITORING RESULTS

| Parameter                        | Method | Results (units) | Laboratory            |
|----------------------------------|--------|-----------------|-----------------------|
| Sample pH                        |        | 6.10            |                       |
| Rain pH                          | -      | 0.70            | Phoenix Environmental |
| Hardness                         |        | 119             |                       |
| Conductivity                     |        | 1.68 mg/L       |                       |
| Oil & Grease                     |        | 12 umhos/cm     |                       |
| COD                              |        | BDL mg/L        |                       |
| Turbidity                        |        | BDL mall        |                       |
| TSS                              |        | 12.1 NTU        |                       |
| TP                               | ·      | 24 mg/L         |                       |
| Ammonia                          |        | 0.05 mg/L       |                       |
| TKN                              |        | 0.08 mg/2       | /                     |
| NO <sub>3</sub> +NO <sub>2</sub> |        | 0.98 mg/L       |                       |
| E. coli                          |        | BDL mg/L        |                       |
|                                  |        | 1210 hoomes.    |                       |

# STATEMENT OF ACKNOWLEDGMENT

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Date:

Authorized Official:

Signature:

Bureau of Water Management DEP-PERD-SMR-021 1 Q. Lin

12/21/04

Industrial Outfall No. 2

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615 Day Hill Road





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040 Tel. (860) 645-1102 Fax (860) 645-0823

FOR:

**Laboratory Data** 

# **Analysis Report**

December 08, 2004

Mr. Cyd Groff Town of Windsor 275 Broad Street Windsor, CT 06095

| <u>Date</u> | <u>Time</u> |
|-------------|-------------|
| 12/01/04    | 9:15        |

13:35

 $\mathbf{x}^{*}$ 

2.

12/01/04

Matrix: WATER Location Code: SPECIAL2 Rush Request: P.O.#:

**Sample Information** 

Custody InformationCollected by:CGReceived by:DLAnalyzed by:see "By" below

SDG I.D.: GAG05704 Phoenix I.D.: AG05709

## Client ID: STORMWATER PHASE II INDUSTRIAL 2

| Parameter                  | Result    | RL   | Units     | Date     | Time  | By  | Reference     |
|----------------------------|-----------|------|-----------|----------|-------|-----|---------------|
| Calcium                    | 0.884     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Hardness (CaCO3)           | 3.43      | 0.10 | mg/L      | 12/03/04 |       | EK  | S2340B        |
| Magnesium                  | 0.297     | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Escherichia Coli           | 300       | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM9222G       |
| Total Coliform             | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM 9222B      |
| C.O.D.                     | 16        | 10   | mg/L      | 12/02/04 |       | РJ  | SM5220 D      |
| Conductivity               | 20        | 1.0  | umhos/cm  | 12/02/04 |       | л   | SM2510B       |
| Ammonia as Nitrogen        | 0.18      | 0.02 | mg/L      | 12/06/04 |       | ъ   | S4500NH3      |
| Nitrite as Nitrogen        | BDL       | 0.01 | mg/L      | 12/01/04 | 21:20 | G/E | 300.0         |
| Nitrate as Nitrogen        | 0.06      | 0.05 | mg/L      | 12/01/04 | 21:20 | G/E | 300.0/9056    |
| Oil and Grease by EPA 1664 | 2.0       | 1.4  | mg/L      | 12/06/04 |       | P/G | EPA 1664      |
| pH                         | 6.53      | 0.10 | pH Units  | 12/01/04 | 23:00 | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl      | 0.51      | 0.1  | mg/L      | 12/06/04 |       | Ъ   | E351.1        |
| Phosphorus, as P           | 0.12      | 0.01 | mg/L      | 12/03/04 |       | Л   | E365.2        |
| Total Suspended Solids     | 30        | 5    | mg/L      | 12/06/04 |       | CF  | SM2540D       |
| Turbidity                  | 27.9      | 0.05 | NTU       | 12/01/04 | 23:00 | CD  | E180.1        |
| Total Metals Digestion     | Completed |      |           | 12/01/04 |       | AG  |               |

### **Comments:**

ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

Phyllis Shiller, Laboratory Director December 08, 2004

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## General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

Stormwater Monitoring Report Form

### PERMITTEE INFORMATION

| Town: Windsor                    |             |              |
|----------------------------------|-------------|--------------|
| Mailing Address: <u>275 Broc</u> | id Street   |              |
| Contact Person: Cyd Groff        |             | 860-285-1987 |
| Permit Registration #GSM         | App. # 2004 | 101195       |

### SAMPLING INFORMATION

| Discharge Location (Lat/Long or other description):                                    |
|--|
| Please circle the appropriate area description: In ustrial, Commercial, or Residential |
| Receiving Water (name, basin):   |
| Time of Start of Discharge:  |
| Date/Time Collected: 12-1-04 9:15 Water Temperature: 1.5 C.=                           |
| Person Collecting Sample: Syd Gleman 249.7°F   |
| Storm Magnitude (inches): Storm Duration (hours): Approx                               |
| Date of Previous Storm Event:  |

#### **MONITORING RESULTS**

| Parameter                        | Method   | Results (units) | Laboratory            |  |  |
|----------------------------------|----------|-----------------|-----------------------|--|--|
| Sample pH                        |          | 6.53            | Phoenix Environmental |  |  |
| Rain pH                          |          |                 |                       |  |  |
| Hardness                         |          | 3.43 mg/2       |                       |  |  |
| Conductivity                     | <u>.</u> | 20 umpostem     |                       |  |  |
| Oil & Grease                     |          | 2.0 mg/2        |                       |  |  |
| COD                              |          | lle mak         |                       |  |  |
| Turbidity                        |          | 27.9 NTU        |                       |  |  |
| TSS                              |          | 30 mg/L.        | /                     |  |  |
| TP                               |          | 0.12 malk       | /                     |  |  |
| Ammonia                          | :        | 0.18 mall       |                       |  |  |
| TKN                              |          | 0.51 mg/L       |                       |  |  |
| NO <sub>3</sub> +NO <sub>2</sub> |          | 0.06 mg/L       | /                     |  |  |
| E. coli                          |          | 300 /100 m/s.   |                       |  |  |

# STATEMENT OF ACKNOWLEDGMENT

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Authorized Official:

Signature:

yd Q. Hisff.

Bureau of Water Management DEP-PERD-SMR-021

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|---|----|---|
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Rev. 10/21/04

12/21/14

Date:

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Residential Outfall No. 1

Between 124 and 128 Harvest Lane

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

# Analysis Report December 08, 2004

FOR: Mr. Cyd Groff DEC Town of Windson WN 275 Broad Street ALLAN Windsor, CT 06095

Sample Information Matrix: WATER Location Code: SPECIAL2 Rush Request: P.O.#:

| Custody Inform      | Custody Information |          | <u>Time</u> |
|---------------------|---------------------|----------|-------------|
| Collected by:       | CG                  | 12/01/04 | 11:00       |
| <b>Received by:</b> | DL                  | 12/01/04 | 13:35       |
| Analyzed by:        | see "By" below      |          |             |

# **Laboratory Data**

SDG I.D.: GAG05704

Phoenix I.D.: AG05704

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### Client ID: STORMWATER PHASE II RESIDENTIAL 1

| Parameter                    | Result    | RL   | Units     | Date     | Time         | By  | Reference     |
|------------------------------|-----------|------|-----------|----------|--------------|-----|---------------|
| Calcium                      | 3.91      | 0.01 | mg/L      | 12/02/04 |              | ЕК  | 200.7/6010    |
| Hardness (CaCO3)             | 15.8      | 0.10 | mg/L      | 12/03/04 |              | ЕК  | S2340B        |
| Magnesium                    | 1.46      | 0.01 | mg/L      | 12/02/04 |              | ЕК  | 200.7/6010    |
| Escherichia Coli             | >600      | 10   | /100 mls. | 12/01/04 | 18:15        | C/K | SM9222G       |
| Total Coliform               | >600      | 10   | /100 mls. | 12/01/04 | 18:15        | C/K | SM 9222B      |
| ~ <b>C.O.D</b> .             | 30        | 10   | mg/L      | 12/02/04 |              | РJ  | SM5220 D      |
| Conductivity                 | 44        | 1.0  | umhos/cm  | 12/02/04 |              | Л   | SM2510B       |
| Ammonia as Nitrogen          | 0.35      | 0.02 | mg/L      | 12/06/04 |              | Л   | S4500NH3      |
| Nitrite as Nitrogen          | 0.01      | 0.01 | mg/L      | 12/01/04 | <b>19:54</b> | G/E | 300.0         |
| Nitrate as Nitrogen          | 0.74      | 0.05 | mg/L      | 12/01/04 | <b>19:54</b> | G/E | 300.0/9056    |
| · Oil and Grease by EPA 1664 | BDL       | 1.4  | mg/L      | 12/06/04 |              | P/G | EPA 1664      |
| ∕pH                          | 6.93      | 0.10 | pH Units  | 12/01/04 | 23:00        | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl        | 1.4       | 0.1  | mg/L      | 12/06/04 |              | Ъ   | E351.1        |
| Phosphorus, as P             | 0.25      | 0.01 | mg/L      | 12/03/04 |              | Л   | E365.2        |
| 'Total Suspended Solids      | 8         | 5    | mg/L      | 12/03/04 |              | CF  | SM2540D       |
| Turbidity                    | 12.0      | 0.05 | NTU       | 12/01/04 | 23:00        | CD  | E180.1        |
| Total Metals Digestion       | Completed |      |           | 12/01/04 |              | AG  |               |

### **Comments:**

# ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

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Phyllis Shiller, Laboratory Director December 08, 2004



## General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

Stormwater Monitoring Report Form

### PERMITTEE INFORMATION

| Town: Windsor                    |             |              |
|----------------------------------|-------------|--------------|
| Mailing Address: 275 Brock       | 1 Street    |              |
| Contact Person: Cud Groff        |             | 860-285-1987 |
| Permit Registration # <u>GSM</u> | App. # 2004 | 01195        |

#### SAMPLING INFORMATION

| Discharge Location (Lat/Long or other description):  |
|--|
| Please circle the appropriate area description: Industrial, Commercial, or Residential<br>Receiving Water (name, basin): |
| Time of Start of Discharge: 4:30 AM 50.6°F   |
| Date/Time Collected: 12-1-04 11:00 Ar Water Temperature: 10.0 c  |
| Person Collecting Sample: Cyd Colemn   |
| Storm Magnitude (inches): Storm Duration (hours): 6,25   |
| Date of Previous Storm Event:  |

#### MONITORING RESULTS

| Parameter                        | Method | Results (units) | Laboratory            |
|----------------------------------|--------|-----------------|-----------------------|
| Sample pH                        |        | 6.93            | Phoenix Environmental |
| Rain pH                          |        |                 |                       |
| Hardness                         |        | 15.8 mg/L       |                       |
| Conductivity                     |        | 44 umbos/cm     |                       |
| Oil & Grease                     |        | BDL malk        |                       |
| COD                              |        | 30 mall         |                       |
| Turbidity                        |        | 12 NT.U         |                       |
| TSS                              |        | 8 mall          |                       |
| TP                               |        | 0.25 mall       |                       |
| Ammonia                          |        | 0.35 ma/L       |                       |
| TKN                              |        | 1.4 ma/L        |                       |
| NO <sub>3</sub> +NO <sub>2</sub> |        | 0.75 mall.      | )                     |
| E. coli                          |        | >600 /100mls    |                       |

### STATEMENT OF ACKNOWLEDGMENT

| I certify that the data reported on this document were prepared under my direction or supervision in |
|--|
| accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge    |
| and belief, true, accurate and complete.   |
|  |

Authorized Official: nvironmental - P I 12/21/04 Signature: MAA Date:

Residential Outfall No. 2 Between 21 and 27 Philip Henry Circle

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Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06 Tel. (860) 645-1102 Fax (860) 645-0823

# **Analysis Report**

December 08, 2004

FOR: Mr. Cyd Groff Town of Windsor TO 275 Broad Street Windsor, CT 06095 2004

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und a

| Sample Inform         | <u>ation</u> | Custody Infor        | <u>mation</u>  | Date     | <u>Time</u> |
|-----------------------|--------------|----------------------|----------------|----------|-------------|
| Matrix:               | WATER        | <b>Collected by:</b> | CG             | 12/01/04 | 12:50       |
| <b>Location Code:</b> | SPECIAL2     | <b>Received by:</b>  | DL             | 12/01/04 | 13:35       |
| <b>Rush Request:</b>  |              | Analyzed by:         | see "By" below |          |             |
| P.O.#:                |              |                      | ·              |          |             |

# **Laboratory Data**

SDG I.D.: GAG05704 Phoenix I.D.: AG05705

## Client ID: STORMWATER PHASE II RESIDENTIAL 2

| Parameter                  | Result    | RL   | Units     | Date     | Time  | By  | Reference     |
|----------------------------|-----------|------|-----------|----------|-------|-----|---------------|
| Calcium                    | 5.22      | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Hardness (CaCO3)           | 21.4      | 0.10 | mg/L      | 12/03/04 |       | EK  | S2340B        |
| Magnesium                  | 2.03      | 0.01 | mg/L      | 12/02/04 |       | EK  | 200.7/6010    |
| Escherichia Coli           | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM9222G       |
| Total Coliform             | >600      | 10   | /100 mls. | 12/01/04 | 18:15 | C/K | SM 9222B      |
| C.O.D.                     | 50        | 10   | mg/L      | 12/02/04 |       | PJ  | SM5220 D      |
| Conductivity               | 65        | 1.0  | umhos/cm  | 12/02/04 |       | л   | SM2510B       |
| Ammonia as Nitrogen        | 0.26      | 0.02 | mg/L      | 12/06/04 |       | л   | S4500NH3      |
| Nitrite as Nitrogen        | BDL       | 0.01 | mg/L      | 12/01/04 | 20:02 | G/E | 300.0         |
| Nitrate as Nitrogen        | 0.17      | 0.05 | mg/L      | 12/01/04 | 20:02 | G/E | 300.0/9056    |
| Oil and Grease by EPA 1664 | BDL       | 1.5  | mg/L      | 12/06/04 |       | P/G | EPA 1664      |
| pH                         | 6.49      | 0.10 | pH Units  | 12/01/04 | 23:00 | CD  | E150.1/SW9045 |
| Nitrogen Tot Kjeldahl      | 1.2       | 0.1  | mg/L      | 12/06/04 |       | Л   | E351.1        |
| Phosphorus, as P           | 0.36      | 0.01 | mg/L      | 12/03/04 |       | л   | E365.2        |
| Total Suspended Solids     | 120       | 5    | mg/L      | 12/03/04 |       | CF  | SM2540D       |
| Turbidity                  | 90.9      | 0.05 | NTU       | 12/01/04 | 23:00 | CD  | E180.1        |
| Total Metals Digestion     | Completed |      |           | 12/01/04 |       | AG  |               |

#### **Comments:**

# ND=Not detected BDL = Below Detection Limit RL=Reporting Limit

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

Phyllis Shiller, Laboratory Director December 08, 2004





## General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems

Stormwater Monitoring Report Form

### PERMITTEE INFORMATION

| Town: Windsor  |
|--|
| Mailing Address: 275 Broad Street  |
| Contact Person: Cyd Groff Title: Enviro - Planner Phone: 860-285-1987                  |
| Permit Registration #GSM App. # 200401195  |
| SAMPLING INFORMATION   |
| Discharge Location (Lat/Long or other description): Residential 2                      |
| Please circle the appropriate area description: Industrial, Commercial, or Residential |
| Receiving Water (name, basin): Phillip Henry Circle                                    |
| Time of Start of Discharge: 41.30 AM   |
| Date/Time Collected: $12.50$ Water Temperature: $150$                                  |
| Person Collecting Sample: Cy & Glem  |
| Storm Magnitude (inches):/./ " Storm Duration (hours):                                 |
| Date of Previous Storm Event: $(1 - 2) = (1)$  |

### MONITORING RESULTS

| Parameter                        | Method | Results (units) | Laboratory            |
|----------------------------------|--------|-----------------|-----------------------|
| Sample pH                        |        | 6.49            | Phoenix Environmental |
| Rain pH                          |        |                 | - Inorthe Mar         |
| Hardness                         |        | 21.4 mg/L       |                       |
| Conductivity                     |        | 65 umhos/cm     |                       |
| Oil & Grease                     |        | BDL mall        |                       |
| COD                              |        | 50 ma/h         |                       |
| Turbidity                        |        | 90.9 NT 11      |                       |
| TSS                              |        | 120 molt        |                       |
| TP                               |        | 0.36 mg/2       |                       |
| Ammonia                          |        | Dialo moth      |                       |
| TKN                              |        | 1.2 ma/L        |                       |
| NO <sub>3</sub> +NO <sub>2</sub> |        | 0.17 mg/h       |                       |
| E. coli                          |        | >600 /100mes    |                       |

### STATEMENT OF ACKNOWLEDGMENT

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the MS4 General Permit. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Authorized Official:

Signature:

d.R. Hich

Bureau of Water Management DEP-PERD-SMR-021

Rev. 10/21/04

Date: 12/2//04

|   |  | -                             |                              | CHAIN OF CUS  | CHAIN OF CLISTODY RECORD   | Temp                                     | Pg of                                   |
|---|--|-------------------------------|------------------------------|---|--|--|---|
|   |  |                               | •                            |   |  | Data                                     | check one):                             |
| <b>VHU</b>  | TUE/VIA See  |                               | 587 Ea<br>Em                 | East Middle Turnpike, P.O. Box 3<br>Email: service@phoenixlabs.com              | East Middle Turripike, P.O. Box 370, Manchester, CT 06040<br>Email: service@phoenixlabs.com Fax (860) 645-0823 | )40 Fax #:<br>Email:                     |   |
| Environmental                                       | ttal Laboratories, Inc.                                    | 5                             |                              | Client Services (860)   |  | Format:                                  | Excel Ddf Dis Key                       |
| Customer: Cu  | d Groff Love   | Wettern A                     | ungulas                      | Project: Stor.  | Stormwater phare I   | Project P.O:                             |   |
| 5   | Ŕ  | Environment                   | 144                          |   | -  | Phone #: 860                             | 1261-582-                               |
| X-iv  | ALOT CT 06075  |                               | planer                       | Invoice to:   | 2  | Fax #: 860                               | 6-21 - 18-9                             |
|   | Client Sample - Information - Identification               | ication                       |                              |   |  |  |   |
| Sampler's<br>Signature                              | d dasp.  | Date                          | 10/1/21                      | Analysis<br>Request   |  |  | 140001 - 121- 10H-                      |
| Matrix Code:<br>DW=drinking water<br>GW=groundwater | WW=wastewater S=soli/solid O=Oil<br>SL=sludge A=air X=Othe | 0=0il<br>X=Other              |                              | Anna Last   |  |  | 4005-1405C                              |
| ·<br>   | Customer Sample<br>Identification                          | Sample Date<br>Matrix Sampleo | Date Time<br>Sampled Sampled |   |  | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | 100 00 00 00 00 00 00 00 00 00 00 00 00 |
| 02204   | Residential-1  | 1                             | II:00 AM                     |   |  |  |   |
| 05705   | Residential. 2   | 13/1                          | 12:50 PM                     |   |  |  |   |
| 05706   | Commerciel-1   | 12/1                          | m ol: El                     |   |  | -  | *                                       |
| 05707   | Pommer cirl. 2   | 1/101                         | 11:35/AM                     |   |  |  |   |
| 05708   |  | 12/1                          | N:40 Min                     |   |  |  |   |
| 05209   | · •  | 13/1                          | 9:15/4                       |   |  |  |   |
|   | :<br>~   |                               |                              |   |  |  |   |
|   |  |                               |                              |   |  |  |   |
|   | -  |                               |                              |   |  |  |   |
|   |  |                               |                              |   |  |  |   |
|   |  |                               |                              |   |  |  | Doctionation for MA                     |
| lyd Shaft.  | of y.  |                               |                              | rot 13:35   | 1 Day*   | GW Protection                            |   |
|   |  |                               |                              |   | 3 Days*  | GA Mobility<br>GB Mobility               | GW-3<br>S-1<br>S-1                      |
| comments, Special Re                                | Comments, Special Requirements or Regulations:             |                               |                              |   | Other  | SW Protection<br>Res. Vol.<br>Ind. Vol.  | S-2<br>S-3<br>MCP Certification         |
|   |  | 10m                           | TOWN CAT WANDER              | 1<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>() | * Surcharge Applies  | •  | Other                                   |
|   |  |                               |                              |   |  |  |   |