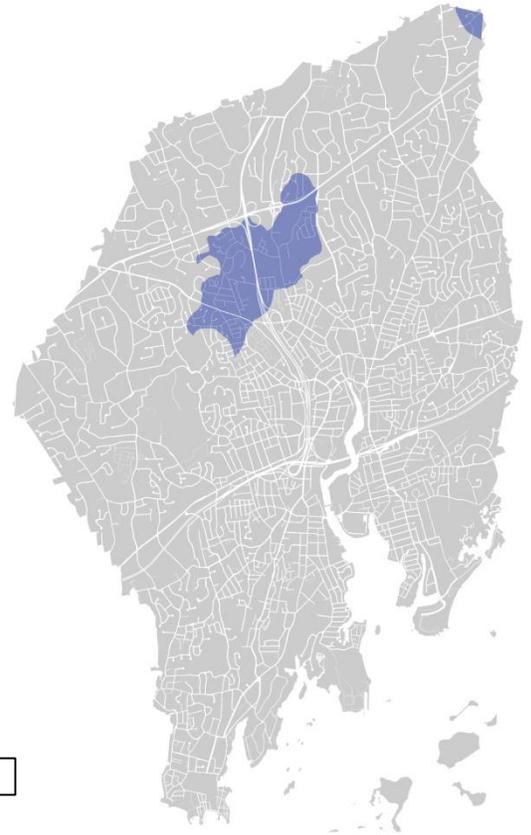




## BMP Compliance Form

APA Registration #: <u>APA10-</u>
Address: _____
Facility Name: _____

Date of Inspection: _____
APA Staff: _____



Annual Inspection  or Compliant Inspection

Annual Inspection Fee Paid: Y  N

Photos taken: Y  N

In Compliance with §12 at time of inspection:

YES

Next annual inspection will be scheduled on or about

\_\_\_\_\_

NO

See page 2 for reasons.

Issue warning letter

Issue Violation Notice

Issue Order

NOTES: \_\_\_\_\_

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**\*\* Attach copy of Site Map from Registration, if applicable. \*\***

## Best Management Practices

- (1) Hazardous materials may be stored **above ground** within an aquifer protection area only in accordance with the following conditions:
  - (A)  hazardous material shall be stored **in a building or under a roof** that minimizes storm water entry to the hazardous material storage area,
  - (B)  **floors** within a building or under a roof where hazardous material may be stored shall be **constructed or treated to protect** the surface of the floor from **deterioration** due to spillage of any such material,
  - (C)  a **structure** which may be used for **storage or transfer** of hazardous material shall be protected from storm water run-on, and ground water intrusion,
  - (D)  hazardous material shall be stored within an **impermeable containment** area which is capable of containing at least the **volume of the largest container** of such hazardous material present in such area, **or 10% of the total volume** of all such containers in such area, whichever is **larger**, without overflow of released hazardous material from the containment area,
  - (E)  hazardous material shall not be stored with other hazardous materials that are incompatible and may create a hazard of fire, explosion or generation of toxic substances,
  - (F)  hazardous material shall be stored only in a **container** that has been **certified** to meet state or federal specifications for containers **suitable** for the transport or storage of such material,
  - (G)  hazardous material shall be stored only in an area that is **secured against un-authorized entry** by the public, and
- (2)  **no person shall increase the number of underground storage tanks** used to store hazardous materials;
- (3)  an **underground** storage tank used to store hazardous materials shall not be replaced with a larger tank unless (A) there is no more than a 25% increase in volume of the larger replacement tank, and (B) the larger replacement tank is a double-walled tank with co-axial piping, and with interstitial monitoring;
- (4)  **no person shall use, maintain or install floor drains, dry wells or other infiltration devices or appurtenances which allow the release of waste** waters to the ground, unless such release is permitted in accordance with §22a-430 or §22a-430b CGS
- (5) a **materials management plan** with the following:
  - (A)  a **process flow diagram** identifying where hazardous materials are stored, disposed and used, and where hazardous wastes are generated and subsequently stored and disposed,
  - (B)  an **inventory** of all hazardous materials which are likely to be or will be manufactured, produced, stored, utilized or otherwise handled,
  - (C)  a description of **waste**, including waste waters generated, and a description of how such wastes are handled, stored and disposed,
  - (D)  a **record-keeping system** to account for the types, quantities, and disposition of hazardous materials which are manufactured, produced, utilized, stored, or otherwise handled or which are discharged or emitted; such record-keeping system shall be maintained at the subject facility and shall be **made available thereat for inspection** during normal business
  - (E)  an **emergency response plan** for responding to a release of hazardous materials. Such plan shall describe how each such release could result in pollution to the underlying aquifer and shall set forth the methods used or to be used to prevent and abate any such a release
  - (F)  the materials management plan shall be **maintained at the subject facility** and shall be **made available thereat for inspection** during normal business hours by the Commissioner and the municipal aquifer protection agency