

Connecticut Department of Energy & Environmental Protection Bureau of Materials Management & Compliance Assurance Water Permitting & Enforcement Division

General Permit Registration Form for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4)

CPPU USE ONLY	
App #:	_
Doc #:	_
Check #:	_
Program: Stormwater Permits	-

Please complete this form in accordance with the general permit

(DEEP-WPED-GP-021) in order to ensure the proper handling of

your registration. Please print or type unless otherwise noted. The Registration fee must be submitted with this registration.

Part I: Registration Type

1.	This registration is for a (check one):	For renewals or modifications:
	New general permit registration	Existing permit number: GSM 000108
\square	Renewal of an existing registration	
	A modification of an existing registration	
2.	Registrant Type (check one):	Fees
	state institution/agency	\$625.00 [513]
	federal institution/agency	\$625.00 [513]
	Municipality	\$312.50 [513]
3.	Municipality name or Municipality where institution is loca	ated: _TOWN OF EASTON
The	registration will not be processed without the fee. The fee	shall be non-refundable and shall be paid by check or money

The registration will not be processed without the fee. The fee shall be non-refundable and shall be paid by check or money order to the Department of Energy and Environmental Protection or by such other method as the commissioner may allow.

Part II: Registrant Information

1.	Registrant (Name of Municipality or State or Federal Institution/Age	ency): TOWN OF I	EASTON	
	Mailing Address: 15 WESTPORT ROAD			
	City/Town: EASTON	State: CT	Zip Code:	06612
	Business Phone: 203-268-0714	ext.:		
	Contact Person: Bruce E. Bombero, Sr.	Phone: 203-268-	-0714	ext.
	*E-mail: eastondpw@eastonct.gov			
	*By providing this e-mail address you are agreeing to receive official address, concerning the subject registration. Please remember to c			

e-mails from "ct.gov" addresses. Also, please notify DEEP if your e-mail address changes.

Part II: Registrant Information (continued)

0	Dilling contact if diffs				
2.	-	erent than the registrant.			
	Name:				
	Mailing Address:		Otata	7 : 0 1	
	City/Town:		State:	Zip Code:	
	Business Phone:		ext.:		
	Contact Person:	Phone:	ext.		
	*E-mail:				
3.	Primary contact for de	epartmental correspondence and inquir	es, if different tha	n the regis	trant.
	Name:				
	Mailing Address:				
	City/Town:		State:	Zip Code:	
	Business Phone:		ext.:		
	Contact Person:	Phone:	ext.		
	*E-mail:				
4.	Attorney or other repr	resentative, if applicable:			
	Firm Name:				
	Mailing Address:				
	City/Town:		State:	Zip Code:	
	Business Phone:		ext.:	2.p 0000.	
	Attorney:		Phone:		ext.
	*E-mail:		i nono.		o
_					
5.		ifferent than the registrant:			
	Name:				
	Mailing Address:		a		
	City/Town:		State:	Zip Code:	
	Business Phone:		ext.:		
	Contact Person:	Phone:	ext.		
	*E-mail:				
7.		consultant(s) employed or retained to as rity.			
	Name: Bruce E. Bomb	ero, Sr., P.E.,L.S.			
	Mailing Address: 15 W	estport Road			
	City/Town: Easton		State: CT	Zip Code:	06612
	Business Phone: 203-2	268-0714	ext.:		
	Contact Person: Edwar	d Nagy	Phone: 203-268	-0714	ext.
	*E-mail: eastondpw@e	astonct.gov			
	Service Provided:				
8.		ere are adjacent towns or other entities an is coordinated for a portion of the su			

Part III: Watershed Information

The watershed ID and impaired wat	ers status can be found	on the CT	ECO websit	te: <u>http://ctecoa</u>	pp1.uconn.ed	lu/advancedviewer/
				If you answ question c.1, the questio	then answer	<i>If you answered yes to question c.2, then answer the question below.</i>
				c.2	2)	
a) To what receiving stream, watershed or waterbody does your MS4 discharge?	b) What is your watershed ID (freshwater) or 305b ID (estuary)?	c. Is the re water ide an impair	eceiving ntified as	Has any Tota Daily Load (T approved receiving w For more infor www.ct.gov	FMDL) been for your aterbody? mation, go to	If TMDL, identify the impairment
Mill River	7108	🛛 YES		YES	NO 🛛	E Coli
Hemlock Reservoir	7107		🛛 NO		NO	
Aspetuck River	7202	YES	🛛 NO	YES	NO	
		YES	🗌 NO		🗌 NO	
		YES	🗌 NO		🗌 NO	
		YES	🗌 NO		🗌 NO	
		YES	□ NO	YES	□ NO	
		YES	□ NO	YES	□ NO	
		YES	□ NO	YES	□ NO	
		YES	□ NO	YES	NO	
		YES	NO	YES	NO	
		YES	NO	YES	NO	
		YES	□ NO	YES	□ NO	
		YES	□ NO	YES	NO	
		S YES				

Part IV: MS4 Information

1.	Name of Municipality or State or Federal Institution/Agency : TOWN OF EASTON
	Primary Address or Location Description: 225 Center Road
	City/Town: Easton State: CT Zip Code: 06612
2.	INDIAN LANDS: Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located on federally recognized Indian lands?
3.	COASTAL BOUNDARY: Is there any <i>new</i> activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located within the coastal boundary as delineated on DEEP approved coastal boundary maps?
	🗌 Yes 🛛 No
	If yes, and this registration is for a new authorization or a modification of an existing authorization where the physical footprint of the subject activity is modified, your Stormwater Management Plan must contain provisions to assure compliance with <u>Connecticut's Coastal Management Act (CCMA)</u> , sections 22a-90 through 22a-112 of the Connecticut General Statutes (CGS), as amended.
	Information on the coastal boundary is available at <u>www.cteco.uconn.edu/map_catalog.asp</u> (Select the town and then select coastal boundary. If the town is not within the coastal boundary you will not be able to select the coastal boundary map.) or the local town hall or on the "Coastal Boundary Map" available at DEEP Maps and Publications (860-424-3555).
4.	ENDANGERED OR THREATENED SPECIES: According to the most current "State and Federal Listed Species and Natural Communities Map", is there any <i>new</i> activity included in, or proposed to be implemented by, your Stormwater Management Plan, that will be located within an area identified as a habitat for endangered, threatened or special concern species?
	☐ Yes ⊠ No Date of Map: December 2016
	If yes, your Stormwater Management Plan must contain provisions to assure compliance with the <u>State</u> Endangered Species Act CGS section 26-310(a).
	For more information visit the DEEP website at www.ct.gov/deep/nddbrequest or call the NDDB at 860-424- 3011.
5.	AQUIFER PROTECTION AREAS: Is the MS4 or any portion of the MS4 located within a mapped Level A or Level B Aquifer Protection Area, as defined in CGS section 22a-354a through 22a-354bb?
	🗌 Yes 🛛 No
	If yes, your Stormwater Management Plan must contain provisions to assure compliance with the Aquifer Protection Regulations (section 22a-354i(1)-(10) of the Regulations of Connecticut State Agencies).
	For more information on the Aquifer Protection Area Program visit the DEEP website at <u>www.ct.gov/deep/aquiferprotection</u> or contact the program at 860-424-3020.
6.	CONSERVATION OR PRESERVATION RESTRICTION: Is there any <i>new</i> activity included in, or proposed to be implemented by, your Stormwater Management Plan that will be located within a conservation or preservation restriction area?
	🗌 Yes 🛛 No
	If Yes, your Stormwater Management Plan must contain provisions to assure compliance with CGS section 47- 42d where proof of written notice of this registration to the holder of such restriction or a letter from the holder of such restriction verifying that this registration is in compliance with the terms of the restriction, must be-kept on site.

Part IV: MS4 Information (Continued)

7.	STATE AND FEDERAL HISTORIC PRESERVATION : Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that may result in impacts or potential effects on historic properties?
	If Yes, your Stormwater Management Plan must contain provisions to assure consistency with the <u>state</u> <u>Historic Preservation statutes, regulations, and policies</u> including identification of any potential impacts on property listed or eligible for listing on the Connecticut Register of Historic Places. A review conducted for an Army Corps of Engineers Section 404 wetland permit would meet this qualification.
8.	DISCHARGE TO IMPAIRED WATERS: Is there any activity included in, or proposed to be implemented by, your Stormwater Management Plan that will result in a <i>new or increased</i> discharge from the MS4 to waters listed as impaired in the most recent <u>Connecticut Integrated Water Quality Report</u> pursuant to Clean Water Act section 303(d) and 305(b)?
	🗌 Yes 🛛 No
	If Yes, your Stormwater Management Plan must demonstrate that there is no net increase in loading to the impaired water of the pollutant for which the waterbody is impaired.
9.	DISCHARGE TO HIGH QUALITY WATERS: Any <i>new or increased</i> stormwater discharge to high quality waters shall be discharged in accordance with the Connecticut Anti-Degradation Implementation Policy in the <u>Water Quality Standards</u> .

Part V: Supporting Documentation

Check the applicable box below for each attachment being submitted with this registration form. When submitting any supporting documents, please label the documents as indicated in this part (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on this registration form.

	Attachment A:	Stormwater Management Plan: (REQUIRED for ALL registrants) Provide URL: <u>eastonct.gov</u> or under submit an electronic copy to the web address indicated at the end of this form.
	Attachment B:	An 8 1/2" X 11" copy of the relevant portion or a full-sized original of a USGS Quadrangle Map indicating the exact location of the MS4/Institution/Agency. Indicate the quadrangle name on the map. (REQUIRED for ALL registrants)
\boxtimes	Attachment C:	Best Management Practices Table (attached to this form) (REQUIRED for ALL registrants)

Part VI: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered insufficient unless *all* required signatures are provided *and are the proper signatory authority.* (If the registrant is the preparer, please mark N/A in the spaces provided for the preparer.)

"I hereby certify that I am making this certification in connection for the Discharge of Stormwater from Small Municipal Separate the commissioner by the Town of Easton for an activity located terms and conditions of the general permit are being met for all such activity is eligible for authorization under such permit. I fur that all terms and conditions of this general permit will continue general permit at the site. I certify that the registration filed pur accurate forms as prescribed by the commissioner without alter personally examined and am familiar with the information that including but not limited to all information described in Section based on reasonable investigation, including my inquiry of those information, that the information upon which this certification is best of my knowledge and belief. I certify that I have made an Section $3(b)(8)(B)$ of this general permit. I understand that the general permit is submitted in accordance with and shall comp Connecticut General Statutes. I also understand that knowingly submitted information and in this certification may be punishab possibility of fine and imprisonment, under section 53a-157b or other applicable law."	e Storm Sewer Systems (MS4), submitted to d at or within the Town of Easton.and that all ll discharges which have been initiated and rther certify that a system is in place to ensure e to be met for all discharges authorized by this suant to this general permit is on complete and eration of their text. I certify that I have provides the basis for this certification, 3(b)(8)(A) of such general permit, and I certify, be individuals responsible for obtaining such based is true, accurate and complete to the affirmative determination in accordance with registration filed in connection with such by with the requirements of section 22a-430b of y making any false statement made in the ble as a criminal offense, including the f the Connecticut General Statutes and any
	4/25/17.
Signature of Registrant/Authorized Representative	Date
Bruce E. Bombero, Sr., P.E., L.S.	Deputy Director of Public Works/Assist. Town Engineer
Printed Name of Registrant/Authorized Representative	Title (if applicable)
Signature of Preparer (if different than above)	Date
Printed Name of Preparer	Title (if applicable)
Check here if additional signatures are required. If so, pl copies to this sheet. Signatures of any person preparing registration (i.e., professional engineers, surveyors, soil	any report or parts thereof required in this

Part VII: Qualified Professional Certification

The qualified professional, as defined in the subject general permit, must sign this part. A registration will be considered insufficient unless *all* required signatures are provided *and are the proper signatory authority*.

"I hereby certify that I am a qualified professional engineer, as defined in the General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems. I am making this certification in connection with a registration under such general permit, submitted to the Commissioner by the Town of Easton for an activity located at or within the Town of Easton. I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(9)(A) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify, based on my review of all information described in Section 3(b)(9)(A) of such general permit and on the standard of care for such projects, that I have made an affirmative determination in accordance with Section 3(b)(9)(B) of this general permit. I understand that this certification is part of a registration submitted in accordance with section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Nothing in this section shall be construed to authorize a professional engineer or a landscape architect to engage in any profession or occupation requiring a license under any other provision of the general statutes without such license.

	4/25/17
Signature of Qualified Professional	Date
Bruce E. Bombero, Sr., P.E., L.S.	Deputy Dir. of Public Works/Assist. Town
	Eng.
Printed Name of Qualified Professional	Title (if applicable)
P.E.L.0015795	
Qualified Professional License Number	
Signature of Preparer (if different than above)	Date
Printed Name of Preparer	Title (if applicable)
Check here if additional signatures are required. If as place	an reproduce this about and attach signed
Check here if additional signatures are required. If so, pleat copies to this sheet. Signatures of any person preparing a	
registration (i.e., professional engineers, surveyors, soil so	

All completed and supporting materials (along with the fee) are to be submitted to: CENTRAL PERMIT PROCESSING UNIT DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION 79 ELM STREET HARTFORD, CT 06106-5127

An electronic copy must also be sent to DEEP.StormwaterStaff@ct.gov

Best Management Practices (BMPs)

For each Minimum Control Measure (MCM), list existing or proposed BMPs, the department/parties that will be responsible for implementing each BMP, the goals(s) you expect to achieve, and the month and year that the BMP will be implemented. Please note that certain mandatory minimum BMPs identified in the MS4 General Permit are already listed. Name of City/Town: **EASTON**

Address:

Name of Institution (if applicable):

Existing permit number (if applicable): GSM 000108

	MCM(1) Public Education and Outreach	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
1-1	Implement public education program	Director of Public Works	See 2016 Stormwater Annual Report	Jan 2005
1-2	Address education/outreach for pollutants of concern	Director of Public Works	See 2016 Stormwater Annual Report	Jan 2005
1-3				
1-4				
1-5				
1-5				
1-7				
1-8				
1-9				
1-10				
	MCM(2) Public Involvement/Participation	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
2-1	Comply with public notice requirements for the Stormwater Management Plan and Annual Reports	Director of Public Works	See 2016 Stormwater Annual Report	Jan 2005
2-2				
2-3				
2-4				
2-5				
2-6				
2-7				
2-7 2-8				

BMPs (continued)

	MCM(3) Illicit Discharge Detection & Elimination	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
3-1	Develop written IDDE program	PWD / Health Dept.	See 2016 Stormwater Annual Report	Jan 2005
3-2	Develop list and maps of all MS4 stormwater outfalls in urbanized and priority areas	Public Works Dept.	See 2016 Stormwater Annual Report	Jan 2005
3-3	Develop citizen reporting program	Public Works Dept.	To be added to	July 2018
3-4	Establish legal authority to prohibit illicit discharges	PWD / Health Dept.	See 2016 Stormwater Annual Report	Jan 2005
3-5	Develop record keeping system for IDDE tracking	PWD / Health Dept.	See 2016 Stormwater Annual Report	Jan 2005
3-6	Address IDDE in areas with pollutants of concern	Public Works Dept.	See 2016 Stormwater Annual Report	Jan 2005
3-7				
3-8				
3-9				
3-10				
1				
	MCM(4) Construction Site Runoff Control	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
4-1	MCM(4) Construction Site Runoff Control Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit	Responsible Department/Parties Planning & Zoning Commission	Measurable Goal P & Z Regs. as revised	
4-1 4-2	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval	Planning & Zoning		Implementation
	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z	P & Z Regs. as revised Yes Yes	Implementation Feb 2016
4-2	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval	Planning & Zoning Commission Town Eng. / P & Z/IWWC	P & Z Regs. as revised Yes	Implementation Feb 2016 Jan 2005
4-2 4-3	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval Review site plans for stormwater quality concerns	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z	P & Z Regs. as revised Yes Yes	Implementation Feb 2016 Jan 2005 Jan 2005
4-2 4-3 4-4	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval Review site plans for stormwater quality concerns Conduct site inspections	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z PWD / P & Z / IWWC	P & Z Regs. as revised Yes Yes Yes See 2016 SWP Annual	Implementation Feb 2016 Jan 2005 Jan 2005 Jan 2005
4-2 4-3 4-4 4-5 4-6 4-7	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval Review site plans for stormwater quality concerns Conduct site inspections Implement procedure to allow public comment on site development Implement procedure to notifiy developers about DEEP construction	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z PWD / P & Z / IWWC PWD / P & Z	P & Z Regs. as revised Yes Yes Yes See 2016 SWP Annual Report See 2016 SWP Annual	ImplementationFeb 2016Jan 2005Jan 2005Jan 2005Jan 2005Jan 2005
4-2 4-3 4-4 4-5 4-6 4-7 4-8	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval Review site plans for stormwater quality concerns Conduct site inspections Implement procedure to allow public comment on site development Implement procedure to notifiy developers about DEEP construction	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z PWD / P & Z / IWWC PWD / P & Z	P & Z Regs. as revised Yes Yes Yes See 2016 SWP Annual Report See 2016 SWP Annual	ImplementationFeb 2016Jan 2005Jan 2005Jan 2005Jan 2005Jan 2005
4-2 4-3 4-4 4-5 4-6 4-7	Implement, upgrade (as necessary) and enforce land use regs or other legal authority to meet requirements of MS4 general permit Develop/implement plan for interdepartmental coordination in site plan review and approval Review site plans for stormwater quality concerns Conduct site inspections Implement procedure to allow public comment on site development Implement procedure to notifiy developers about DEEP construction	Planning & Zoning Commission Town Eng. / P & Z/IWWC Town Eng. / IWWC/P & Z PWD / P & Z / IWWC PWD / P & Z	P & Z Regs. as revised Yes Yes Yes See 2016 SWP Annual Report See 2016 SWP Annual	ImplementationFeb 2016Jan 2005Jan 2005Jan 2005Jan 2005Jan 2005

BMPs (continued)

				Month/Year of
	MCM(5) Post-Construction Stormwater Management	Responsible Department/Parties	Measurable Goal	Implementation
5-1	Establish and/or update legal authority and guidelines regarding LID	Planning & Zoning	Yes, Regulation under	Feb 2016
	and runoff reduction in site development planning	Commission	revision	1 60 2010
5-2	Enforce LID/runoff reduction requirements for development and	Planning & Zoning	Yes, Regulation under	Feb 2016
	redevelopment projects	Commission	revsion	100 2010
5-3	Implement long-term maintenance plan for stormwater basins and treatment structures	P & Z, Dir. of Public Works	On going, Maintenance Plan	Jan 2005
5-4	DCIA mapping	Town Engineer	The Town shall calculate the DCIA that contributes stormwater runoff to each MS4 outfall by July 1, 2018, and update calculations as DCIA is added or removed within the Town.	July 2018
5-5	Address post-construction issues in areas with pollutants of concern	P & Z Enf. Off. / Dir. of P.W.	Yes	Jan 2005
5-6				
5-7				
5-8				
5-9				
5-10				
	MCM(6) Pollution Prevention/Good Housekeeping	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
6-1	Develop/implement formal employee training program	Director of Public Works	On going	2005
6-2	Implement MS4 property and operations maintenance	Director of Public Works	On going	2005
6-3	Implement coordination with interconnected MS4s	Director of Public Works	On going	2005
6-4	Develop/implement program to control other sources of pollutants to the MS4	P & Z, Dir. of Public Works	See 2016 A. Report, On going	2005
6-5	Evaluate additional measures for discharges to impaired waters	P & Rec. Director	Please refer to BMP 6.12, Parks and Open Space. Please refer to BMP 6.13, Pet Waste Management and BMP 6.14, Waterfowl Management.	Oct 2017
6-6	Track projects that disconnect DCIA	Director of Public Works	Track DCIA coverage annually, identify sites eligible for the 5-year "look back" credit, and develop a written Retrofit program by July 1, 2020, with a goal by reducing overall DCIA by 2% by July 1, 2022	July 2022
6-7	Develop/implement infrastructure repair/rehab program	Director of Public Works	On going	2005
6-8	Develop/implement plan to identify/prioritize retrofit projects	Dir. of Public Works /Town Eng	Identify required repairs, and keep an inventory of	Jan 2018

			required repairs, and document when repairs have been made.	
6-9	Develop/implement street sweeping program	Director of Public Works	On going	2005
6-10	Develop/implement catch basin cleaning program	Director of Public Works	On going	2005
6-11	Develop/implement snow management practices	Director of Public Works	The Town shall develop and implement a written snow and ice management plan, including protocols for staff training and record maintanance and updated standard operating practices. The Town shall also document in its Annual Report the results of its snow removal program, including details on methods, materials used, lane-miles treated, staff training, program changes, and snow disposal methods.	July 2018
6-12	Park & Recreation	P & Rec. Director	The Town shall continue to follow existing optimization procedures for the application of fertilizers and proper disposal of grass clippings and leaves for Town-owned and-operated facilities, and document method of storage and quantities of fertilizer used.	Jul 2018
6-13	Pet Waste Management	P & Rec. Director	The Town shall indentify locations within the community where pet waste threatens receiving water quality, and shall implement and enforce targeted management efforts to mitigate the impacts of pet waste. The Town will install education signage, pet waste baggies, and/or recreational locations within the Town where dog walking is allowed.	Jul 2018

6-14	Waterfowl Management	Parks Superintendent	The Town will discourage the feeding of waterfowl through targeted techniques to educate the public about its detrimental impacts. The Town will also identify lands where waterfowl congregate and use targeted techniques to discourgage their congregation.	Jul 2018
	Monitoring Requirements	Responsible Department/Parties	Measurable Goal	Month/Year of Implementation
S-1	Outfall screening	Town Engineer	Begin screening in accordance with the Written IDDE Plan	July 2018
S-2	Inventory and mapping of discharges to impaired waters	Town Engineer	Begin inventory and discharge mapping to impaired waters	Jan 2018
S-3	Follow-up investigations of drainage areas	Town Engineer	Begin follow-up investigations where screening indicates potential pollutant source contributions	Dec 2018
S-4	Annual monitoring of priority outfalls	Town Engineer	Select 6 outfalls and begin annual monitoring	July 2019