Page | 1



POINTS OF CONTACT (POC)

Stormwater Management Operation & Maintenance **Procedures**

Primary POC

Police Chief

Secondary POC

Assistant Chief

Police Department **Public Safety Building**



Stormwater Coordinator

← Call immediately in the event of a SPILL, RELEASE, or OBSERVATION OF POLLUTANTS in STORMWATER CONVEYANCES or WATER BODY

← Call immediately in the event of a SPILL, RELEASE, or OBSERVATION OF POLLUTANTS entering MUNICIPAL SEWER or a DRAIN

REQUIRED TRAINING

The Federal Clean Water Act requires annual training for all municipal personnel working in facilities or performing activities that have the potential to contribute to stormwater pollution.

Annually:

- Train all employees (and subcontractors) on these O&M Procedures.
- Train new employees on these O&M Procedures within six (6) months of their date of hire, and annually thereafter.

Always:

• Maintain training records at your facility and send a copy of annual training records to **First Last, Municipality's Stormwater Coordinator.**



Prepared by the Cumberland County Soil & Water Conservation District

FLOOR DRAINS

Always:

- Make sure floor drains are connected to:
 - o Municipal sewer system; or
 - An oil-water separator or holding tank.
- Know where to find spill materials (located on the Fire Department's response vehicles) in case of spills. Kits should include:
 - o Drain mats to cover the floor drain;
 - o Absorbent booms to keep larger spills contained;
 - o Speedy dry or other absorbent material; and
 - o Equipment (shovel, broom, dust pan, etc.) and a receptacle to clean up and properly dispose of contaminated materials.
- Maintain a regular schedule for inspecting and cleaning out:
 - o Floor drains and drain traps;
 - o Oil/water separators; and
 - Holding tanks.

Never:

- Never dump anything outside, like mop water.
- Never dump chemicals down floor drains or store hazardous materials near floor drains.
- Never connect floor drains directly to the storm sewer or to the environment.

Whenever Possible:

- Minimize water use or run a dry shop.
- Use secondary containment when storing liquids near a drain.



A secondary containment tray or pallet helps to minimize spills to drains and the environment.

SPILLS: CLEAN UP, RESPONSE, REPORTING & NOTIFICATION

ORIGINAL DATE: June 2010

REVISED DATE: March 2015

Page | 4

<u>Maine is a "zero tolerance" State for uncontrolled spills that reach the environment.</u> Spills of gasoline, various heating & motor oils, lubricating & hydraulic oil, asphaltic residuals, pesticides & fertilizers, and other pollutants should be properly cleaned up, documented and reported.

Always:

- Stop the source of the spill and contain any liquids, **only if it is safe to do so!**
- Report the spill to local emergency officials: FIRE CHIEF (first POC) or FIRE SECOND (second POC), who will be responsible for contacting First Last, Municipality's Stormwater Coordinator at XXX-XXXX and/or Maine DEP:
 - o Maine DEP Petroleum Products Spill Response: 1-800-482-0777
 - o Maine DEP Hazardous Material (non-oil spill): 1-800-452-4664
- Report any discharge of hazardous materials/waste immediately to FIRE CHIEF (first POC) or FIRE SECOND (second POC), who will be responsible for contacting First Last, Municipality's Stormwater Coordinator at XXX-XXXX and/or Maine DEP (as described above).
 - o Hazardous materials spills involve non-oil spills that pose a threat to human health or the environment, such as chemical releases.
 - o Hazardous materials spills must be reported to Maine DEP within one hour.
- Cover the spill with absorbent material such as Speedy dry, kitty litter, sawdust, or oil absorbent pads.
 - o Do not use straw (to cover or absorb spills) or water (to wash away spills)!
 - o Clean up all contaminated materials in a timely manner (before it rains).
 - o Properly dispose of all contaminated absorbents and materials.



VEHICLES & EQUIPMENT WASHING

Always:

- Wash vehicles and equipment in an area approved by First Last, Municipality's Stormwater Coordinator.
- Wash equipment inside, where wash water is directed to the floor drain.
- Discharge all wash water containing additives, such as degreasers, acids, bases, metal brighteners, or other agents (polishes, etc.) to:
 - o An approved holding tank; or
 - The sanitary sewer in agreement and accordance with the Portland Water District standards.

Whenever Possible:

- Use a commercial car wash for light duty vehicles.
- Obtain and use drain guards (filter inserts) to catch sediments and other pollutants that might enter the storm drains as a result of vehicle washing.

Never:

- Never perform engine or undercarriage washing outside.
- Never wash vehicles over a storm drain or catch basin or near ditches, water bodies, or drinking water wells.



VEHICLES & EQUIPMENT FUELING

Always:

• Fuel vehicles at the central fueling station located at the Public Works Garage or in a designated area approved by **First Last, Municipality's Stormwater Coordinator.**

ORIGINAL DATE: June 2010

REVISED DATE: March 2015

Page | 6

- Fuel carefully to minimize drips to the ground surface.
- When pouring fuel from a jerry can or other mobile container:
 - o Use a funnel or drip pan; and
 - o Choose a level, paved surface that is not near a catch basin or water body.
- Immediately report spills as described above, cleaning up spills and properly disposing of contaminated materials, including soil, in a timely manner.

Never:

- Never "top off" of fuel tanks.
- Never allow drivers or operators to leave their vehicles or equipment unattended while fueling.
- Never fuel vehicles near storm drains, catch basins, ditches, drinking water wells, or water bodies.
- Never hose down or bury a fuel spill.
- Never dump gas, wastes or contaminated water down storm drains or anywhere outside.



VEHICLE & EQUIPMENT STORAGE

Always:

- Inspect areas for stains/leaks on a regular basis where vehicles and equipment are stored.
- Use drip pans for leaking vehicles (properly dispose of collected fluids), or park leaking vehicles or equipment inside when awaiting maintenance.
- Address any known leaks or drips and maintain vehicles to prevent leaks.

Whenever Possible:

- Store vehicles on paved areas, and promptly clean up absorbent materials from leaks or spills.
- Sweep areas on a regular basis.

Never

• Never store leaking vehicles over or near a storm drain or near a waterbody.



Inspect area for leaks on a regular basis. Address any known leaks immediately.

ORIGINAL DATE: June 2010

REVISED DATE: March 2015

Page | 7

DE-ICING

Always:

- Clear snow as soon as possible from driveways, sidewalks, and pathways to minimize the likelihood of ice forming.
- Store deicing agents (rock salt or liquid solutions) in closed containers and/or buildings to avoid exposure to the elements and minimize runoff in stormwater or snow melt.

Whenever Possible:

• Use the minimum amount of salt and sand needed to get the job done.

DUMPSTERS

Always:

- Locate dumpsters on concrete or paved areas.
- Only use dumpsters for disposal of non-liquids.
- Keep lids closed and drains plugged.
- Report any damaged or leaking dumpster to **First Last, Municipality's Stormwater Coordinator.**

