
USPS CERTIFIED MAIL™

DEEP
Nathania Santiago
79 ELM ST



HARTFORD CT 06106

9214 8901 5859 2200 0025 66

Jason Julian
Julian Enterprises Inc
615 Plains Road

Milford CT 06461



79 Elm Street • Hartford, CT 06106-5127

www.ct.gov/deep

Affirmative Action/Equal Opportunity Employer

NOTICE OF VIOLATION

TO:

Julian Enterprises, Inc.
615 Plains Road
Milford, CT 06461

Attn: Jason Julian
615 Plains Road
Milford, CT 06461

RE:

900 Richard White Way
Fairfield, CT 06354

NOV NO. WR SW 15 010

DATE: January 7, 2016

The purpose of this Notice is to inform you that personnel of the Department of Energy and Environmental Protection ("DEEP") have made observations or otherwise obtained information indicating that a violation of law has occurred at the above referenced location.

1. A review of Department records conducted by DEEP Bureau of Materials Management and Compliance Assurance reveals that, it appears that you have:
 - a. Failed to register for the General Permit for the Discharge of Stormwater Associated with Industrial Activity ("the general permit"), issued October 1, 2002, and as subsequently reissued most recently on August 23, 2010 with an effective date of October 1, 2011 ("general permit"), pursuant to Section 22a-430b of the Connecticut General Statutes.
 - b. Failed to prepare and keep onsite a Pollution Prevention Plan in accordance with Section 5(c) of the general permit.
 - c. Failed to monitor stormwater in accordance with Section 5(e) of the general permit.
 - d. Failed to maintain adequate sediment and erosion control methods in accordance with Section 5(b)(6) of the general permit.

***Additional Comments:**

1. Pursuant to violations 1.a. through 1.d. inclusive, you must register for the general permit and comply with all applicable requirements as specified in paragraphs 1.a. through 1.e. inclusive. The e-registration form may be found at www.ct.gov/deep/stormwater.

You should immediately correct the above violation(s) and address the item(s) listed under additional comments, and within thirty (30) days from the date of issuance of this Notice submit a Compliance Statement on a form prescribed by the Department (copy enclosed) describing the details of the corrective action(s)*, how the item(s) listed under additional comments have been addressed, and attach all applicable supporting documentation. **Such submittal should be sent to the contact person identified below in paragraph D with a copy of such submittal and supporting documentation directed to John Melcher of the Environmental Protection Agency ("the EPA") at the address given below in paragraph E.** Until DEEP has received such a statement, DEEP will presume you remain in violation. *If the violation(s) cannot be corrected within thirty (30) days, provide a schedule of compliance (that includes a timetable) on the enclosed Compliance Statement within thirty (30) days describing the actions you will take to correct the violation(s). Your actions in response to this notice, including submission of the attached Compliance Statement, may affect DEEP's decision whether or not to take formal enforcement action. An *NOV Closure or Acknowledgement Letter* shall not be issued without receipt of a certified compliance statement.

- A. Other violations may exist; legal obligations. This Notice does not necessarily specify all violations of Connecticut environmental law or violations of any other legal requirements which may exist at the aforementioned property. This Notice does not preclude DEEP or other state, local or federal agencies from commencing any enforcement action regarding any such violations. Your facility may be inspected again pursuant to law and without additional prior notice to determine compliance with state and any applicable federal law. It is your responsibility to comply with all legal requirements, whether or not DEEP notifies you of any violations or takes any enforcement action against you. Nothing in this Notice relieves you of other obligations under applicable federal, state and local law.
- B. Enforcement action. Civil penalties of up to \$25,000 may be assessed for each day of each violation under section 22a-438 of the Connecticut General Statutes. Notwithstanding the issuance of this Notice, DEEP may seek such penalties and may issue an order, seek and injunction, or take other legal action under Chapters 439 and 446k of the Connecticut General Statutes.
- C. No assurance by Commissioner. No provision of this Notice and no action or inaction by

the Commissioner shall be construed to constitute an assurance by the Commissioner that actions you may take to address the violation(s) alleged herein will result in compliance.

- D. Staff contact. If you question any of the information contained in this Notice, you may contact

Donna Seresin
Bureau of Materials Management and Compliance
Assurance
79 Elm Street, 2nd floor
Hartford, CT 06106
(860) 424-3025

- E. EPA contact:

Jack Melcher (OES 04-01)
U.S. Environmental Protection Agency
5 Post Office Square - Suite 100
Boston, MA 02109-3912



Donna Seresin
Water Permitting and Enforcement Division
Bureau of Materials Management and Compliance
Assurance

NOV WRSW 15 010

I CERTIFY THAT THIS IS A
TRUE COPY OF THE ORIGINAL.
Doherty Office Assistant
NAME & TITLE
CONN. DEPT. OF ENVIRONMENTAL PROTECTION
BUREAU OF MATERIALS MANAGEMENT &
COMPLIANCE

COMPLIANCE STATEMENT

This Compliance Statement shall be signed by: (1) You (if an individual-the individual signs); (if a corporation or partnership-by a responsible corporate officer/general partner or a duly authorized representative of such person, as those terms are defined in section 22a-430-3(b)(2) of the Regulations of Connecticut State Agencies); or (if a municipality-chief elected official or principal executive officer) **and** (2) if different, by the individual responsible for actually preparing such statement, each of whom shall read and sign the certification regarding false statements on the Compliance Statement.

Within fifteen days of the date you become aware of a change in any information in the Compliance Statement, or that any information was inaccurate or misleading or that any relevant information was omitted, submit the correct or omitted information to DEEP and EPA staff contacts identified in the Notice of Violation.

Notice of Violation Date:
Facility name: Julian Enterprises
Facility address: 900 Richard White Way
Attention: Jason Julian
NOV WR SW 15 010

In accordance with the directions in the above-referenced Notice of Violation, I certify that the noted violations *and additional comments have been corrected in the following manner:

**Attach sheet(s) as needed
(Enclose supporting documentation demonstrating compliance)**

Certification of Accuracy

I certify that the information in this Compliance Statement and any attachments thereto are true, accurate and complete, and I understand that any false statement may be punishable as a criminal offense under Connecticut General Statutes sections 22a-6 and 53a-157.

<hr/>	Signature
Date	
<hr/>	(Type name and title)
Telephone	
	Address
 <hr/>	
Date	Preparer's Signature, if different from above
<hr/>	
Telephone	(Type name and title)
	Address

ADVICE TO RECIPIENTS OF NOTICES OF VIOLATION¹

Read the Notice of Violation. It tells you:

- * what activity you have conducted or what condition on your property is causing or may result in damage to the environment;
- * the environmental laws that you are not complying with;
- * in some cases, what action you need to take to address the environmental problem;
- * how quickly DEEP expects you to take action; and
- * who to contact if you have a question or problem.

Do Not Cause Additional Problems: Make sure that you do not engage in activity that might result in further environmental harm.

Follow the Deadlines: If you can't meet the deadline(s) provided in the Notice of Violation, call the DEEP contact person identified in the Notice of Violation. Explain why you can't meet the deadline(s). Staff will explore with you the feasibility of alternate deadlines.

Cooperate with DEEP: Generally, DEEP's first attempt to resolve the types of violations alleged in this case is through the issuance of a Notice of Violation. If you disregard this notice, it will be assumed you do not wish to cooperate and you should expect that DEEP will take more formal enforcement action. This can include issuing an administrative order, and/or filing suit to obtain an injunction and penalties as provided by law. The most important thing to remember is to call DEEP if you have any questions.

Call if you don't Understand: A DEEP staff name and telephone number are given at the end of the Notice of Violation. Staff are there to try to answer your questions and work with you to resolve the environmental compliance issue. In some cases you may need to obtain the services of a professional consultant to plan and implement effective corrective measures. DEEP staff can discuss with you the kind of professional help you may need to address the alleged violation cited in the notice.

¹ The Notice of Violation does not necessarily specify all environmental violations which may exist at your property regulated by the Department of Energy and Environmental Protection. Nothing in this Notice relieves you of other obligations under applicable federal, state and local law.

State of Connecticut Department of Energy and Environmental Protection

79 Elm Street, Hartford CT 06106

Stormwater Inspection Report

8/1/2007

Rev. CT3560

Section A: National Data System Coding (i.e., PCS)

Transaction Code	(Select below-Prefix)	Permit #	yy/mm/dd	Inspection Type	(select below)	Inspector	Fac Type
1 N	2 5	3 GSI	11 12 2015-12-03	17 18 ~ Storm Water-Non-Construction-Non-Sampling	19 S	20 2	

Remarks

21 Town/Facility ID #:							66
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	B1	QA	Reserved			
67 n/a	69 n/a	70 n/a	71 n/a	72 n/a	73	74 75	80

Section B: Facility Data


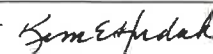
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NDPES permit number)	Entry Time/Date	Permit Effective Date
Julian Enterprises 900 Richard White Way Fairfield, CT 06354	130pm/12/03/2015	10/1/2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Exit Time/Date	Permit Expiration Date
	200pm 12/3/2015	9/30/2016
Name, Address of responsible Official/Title/Phone and Fax Number.	Other Facility Data	
Jason Julian 615 Plains Road, Milford, CT 06460	SIC -	
Contacted :	NOV # -	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NOV type: (select below)	
<input type="checkbox"/> CI <input type="checkbox"/> CIS	Issued as a result of this inspection	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input checked="" type="checkbox"/> Stormwater	<input type="checkbox"/> Industrial User
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> No exposure certification	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Operations & Maintenance	<input checked="" type="checkbox"/> SWPPP review	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> General Permits	<input type="checkbox"/> Sanitary Sewer Overflow
<input type="checkbox"/> Effluent/Receiving Waters		<input type="checkbox"/> Multimedia	<input type="checkbox"/> MS4

Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)

Note : Select codes and descriptions from drop down menus found below.	Comments:
SEV Codes	SEV Description
D0N11(Non-Construction) Discharge Without a Permit	See attached.
B0N17(Non-Construction) Failure to Develop any or Adequate SWPPP/SWMP	
C0N11(Non-Construction) Failure to Monitor	
BN19A(Non-Construction) Failure to Properly Install/Implement BMP's	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Donna Seresin - Sanitary Eng 3 	DEEP-BMMCA/ Water Permitting & Enforcement, 860-424-3025 (Phone) and 860-424-4074 (Fax)	12-30-15
Signature of QA Reviewer	Agency/Office/Phone and Fax Numbers	Report Completed Date
Kim Hudak -Assistant Director 	DEEP-BMMCA/ Water Permitting & Enforcement, 860-424-3025 (Phone) and 860-424-4074 (Fax)	12/30/2015

Juxian Enterprises

#10T1



Jason B. Julian

JULIAN JE
Enterprises

203.416.5308 x101
203.887.7236 Cell
203.916.0504 Fax
jbjulian@julianenterprises.com
615 Plains Road, Milford, CT 06461

SNOW
REMOVED
BOE +
TOF