STORMWATER MANAGEMENT PLAN WITH STORMWATER POLLUTION PREVENTION PLAN (SWPPP) VOLUME 1

WIND COLEBROOK SOUTH

COLEBROOK, CONNECTICUT

Prepared for:



BNE Energy 29 South Main Street Town Center, Suite 200 West Hartford, CT 06107

by:



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Contact Information / Responsible Parties:

Permitted: BNE Energy 29 South Main Street Town Center, Suite 200 West Hartford, CT 06107 (800) 450-0503

Contractor Co-Permittee: To be determined

Contractor Operator(s): To be determined

Stormwater Manager and SWPPP Contact(s): BNE Energy 29 South Main Street Town Center Suite 200 West Hartford, CT 06107 (800) 450-0503

This SWPPP was prepared by: Shane Smith, PE Zapata Incorporated 6302 Fairview Road, Suite 600 Charlotte, North Carolina 28210

Section 1.0 PROJECT INTRODUCTION

1.0 PROJECT INTRODUCTION

Project/Site Information:

Project/Site Name:	Wind Colebrook South		
Location:	29 Flagg Hill Road Colebrook, Connecti	cut	
Latitude/Longitude:	Latitude: 41° 57' 50" N	Longitude: 73° 08' 46" W	

Method for determining latitude/longitude: Google Earth

1.1 SITE SUMMARY

1.1.1 Existing Conditions

The project is located at 17 and 29 Flagg Hill Road and consists of approximately 80 acres and is undeveloped with the exception of two existing houses at 17 and 29 Flagg Hill Road. The Property is located along the Norfolk town line and approximately 600 feet from the Winsted/Winchester town line. Though the surrounding land uses are mixed, consisting of both commercial and residential development, the property is located in the R-2 residential zone. The Colebrook zoning regulations do not address wind turbine installations. The Property is abutted by the undeveloped land owned by the Nature Conservancy to the west, land owned by the Gun Club to the north and residential properties to the east and south. The site is currently accessed via Flagg Hill Road. This access point will be maintained throughout the construction process. Currently, there are no structural stormwater discharge points. All stormwater flows over land to discharge points off site.

1.1.2 Project Description

The developer plans to install three GE 1.6 MW wind turbines at the Property: one in the northwest corner of the Property, one in the northeast corner of the Property and one in the southern area of the Property where the meteorological tower is currently located. In addition to the three turbines, the project will include construction of temporary equipment lay-down areas for each turbine, crane assembly area, access road, permanent support building and associated ground equipment including an electrical collector yard and associated utility infrastructure so that the turbines can be interconnected to the electrical grid. Following completion of the project, all temporary structures will be removed and the site returned to pre-construction conditions.

1.2 PROJECT OWNER AND OPERATOR

The project owner and operator, BNE Energy, will be the responsible entity for completing the project. The address and telephone is:

BNE Energy 29 South Main Street Town Center Suite 200 West Hartford, CT 06107 (800) 450-0503

1.3 PERMIT COVERAGE AND ELIGIBILITY

The U.S. Environmental Protection Agency (EPA) requires a National Pollutant Discharge Elimination System (NPDES) General Permit for stormwater discharges from construction sites that disturb more than one acre of land or from smaller sites that are part of a larger, common plan of development. For the purposes of the NPDES program, construction activities are defined as clearing, excavating, grading, or other land disturbing activities.

The General Permit for the Discharge of Stormwater and dewatering Wastewaters associated with Construction Activities (CGP) authorizes stormwater discharges from construction activities which result in the disturbance of one or more acres of land area on a site regardless of project phasing. In the case of a larger plan of development, the estimate of total acres of site disturbance shall include, but is not limited to, road and utility construction, individual lot construction, and all other construction associated with the overall plan, regardless of the individual parties responsible for the construction of these various elements. These conditions are subject to the conditions outlined in DEP-PED-GP-015. The effective dates of this CGP are April 9, 2010 thru October 1, 2011, and cover all areas of Connecticut. This CGP includes provisions for the development of this Stormwater Pollution Prevention Plan (SWPPP) to maximize the potential benefits of pollution prevention and sediment and erosion control measures at a construction site.

CGP eligibility is limited to discharges from "large" and "small" construction activity as defined in Section 3 of 2010 Connecticut General Permit for the Discharge of Stormwater and Dewatering Wastewaters. A copy of DEP-PED-GP-015 is included in Appendix J of this document. The permittee has requested coverage under this CGP by submission of a complete and accurate General Permit Registration Form and Transmittal. Copies of these are included in Appendix A. A map detailing the limits of disturbance, for the disturbed area indicated on the registration form, and covered under this CGP, is included in Appendix D. The permittee is granted coverage under this CGP when they have received a Letter of Coverage (LOC) from DEP. A copy of the LOC is to be included in Appendix A.

1.4 CERTIFICATION REQUIREMENTS

All permittees and operators are required to sign a SWPPP certification as a condition of the CGP. The signed certifications confirm that the contractor has been informed that a SWPPP has been prepared for the project and they will be required to perform necessary actions that have been identified to comply with both the SWPPP and the CGP. No permittee or operator shall commence work on this project site until they have familiarized themselves with this plan and signed the appropriate SWPPP certification. It may be necessary for the contractor to implement additional erosion control and pollution prevention measures not previously identified to maintain compliance with the CGP. The following signed SWPPP certifications are included in

Appendix B:

- Preparer
- Permittee and Co-Permittee
- Operator
- Inspector

1.5 COASTAL CONSISTENCY REVIEW

After review of the applicable policies and standards in Connecticut's Coastal Management Act (CCMA), codified in Sections 22a-90 through 22a-112 of the Connecticut General Statutes (CGS), as amended, it has been determined that this project does not require a coastal consistency review.

1.6 ENDANGERED OR THREATENED SPECIES

The existence and/or mitigation for endangered or threatened species is discussed within the comprehensive assessment of all potential environmental impacts associated with Wind Colebrook South.

1.7 SOILS, SLOPES, VEGETATION, AND CURRENT DRAINAGE PATTERNS

1.7.1 Soil Type(s)

Based upon a review of typical geologic conditions and the National Soil Cooperative Survey, the soils have been classified as (1) Bice- Millsite complex soils slopes 3 to 45 percent slopes – very rocky; (2) Westminster- Millsite- Rock Outcrop complex 3 to 15 percent slopes; (3) Bice fine sandy loams ranging from 3 to 15 percent slopes – very stony; (4) Schroon fine sandy loams ranging from 2 to 15 percent slopes - very stony; (5) Shelburne fine sandy loam, 8 to 35 percent slopes – extremely stony; (6) Ashfield fine sandy loam, 8 to 15 percent slopes – very stony, (7) Wonsqueak mucky peat; and (8) Brayton-loonmeadow complex – extremely stony.

1.7.2 Slopes

The project site consists of varying slope conditions ranging from relatively flat conditions in the area of the meteorological tower to steep slopes along the eastern and western property boundary.

1.7.3 Drainage Patterns

Existing site topography is such that runoff migrates, typically via overland sheet flow, through the site to either the existing pond or to an existing ditch line along Flagg Hill Road. An unnamed perennial watercourse outlets from the pond in the vicinity of the southern property boundary, flowing south.

1.7.4 Vegetation

The property is generally characterized by second growth and upland hardwood forest. Forested uplands in the eastern portion of the Property are dominated by deciduous pole timber (trees 4.0 to 11.9 inches diameter at breast height [DBH]) and small sawtimber size trees (12 to 15 inches DBH). In the northwest and southwest corners of the property, vegetation is characterized as red oak-northern hardwood forest.

1.8 SITE FEATURES AND SENSITIVE AREAS TO BE PROTECTED

1.8.1 Receiving Waters and TMDL Applicability

There are currently zero impaired waterways on the most current 303(d) listing of impaired waterways within the vicinity of the project site.

1.8.2 Wetlands

Within to the property boundary several wetland areas have been identified and delineated. Mitigation and impacts are discussed in the environmental assessment completed by VHB, Inc.

1.9 FINAL STABILIZATION AND TERMINATION OF COVERAGE

At the completion of a construction project registered pursuant to Section 4 of the general permit, a Notice of Termination must be filed with the commissioner. A project shall be considered complete after the site has been stabilized for at least three months following the cessation of construction activities. A site is not considered stabilized until there is no active erosion or sedimentation present and no disturbed areas remain exposed.

The termination notice shall be filed on forms prescribed and provided by the commissioner and shall include the following: (1) The permit number as provided to the permittee on the permit certificate; (2) The name of the registrant as reported on the general permit registration form DEP-PED-REG-015; (3) The address of the completed construction site; (4) The date all storm drainage structures were cleaned of construction debris pursuant to Section 6(b)(6)(C)(iv) of the general permit, the date of completion of construction, and the date of the final inspections pursuant to Section 6(b)(6)(D) of this general permit; (5) A description of the post-construction activities at the site; and (6) Signature of the permittee. The termination form should be filed with the commissioner at the following address:

Water Permitting & Enforcement Division Bureau of Materials Management & Compliance Assurance Department of Environmental Protection 79 Elm Street Hartford, CT 06106-5127

1.10 **RETENTION OF RECORDS**

The SWPPP document will be maintained by the contractor in the appropriate construction office or location from the date the construction is initiated until the project is concluded. Records will be maintained during grading operations, construction activities either temporarily or permanently ceased, stabilization measures are initiated and final stabilization is achieved. The project owner will maintain the SWPPP for a period of three years following termination of coverage. Records to be maintained include but are not limited to:

- SWPPP and any amendments
- Copy of permit and/or certification of coverage
- General Permit Registration Form
- All reports and actions required

- Site inspection records
- Contractor certifications
- Notice of Termination

Section 2.0 CONSTRUCTION ACTIVITIES

2.0 CONSTRUCTION ACTIVITIES

2.1 DESCRIPTION OF CONSTRUCTION ACTIVITY

Prior to construction BNE will complete all pre-construction planning activities. BNE will continue to consult with municipalities, state agencies and federal agencies, as applicable, and will conduct site surveys to determine construction methodologies and procedures to minimize adverse effects to the environment and public.

Construction will typically consist of activities such as:

- Surveys to stake access roads and structural locations
- Wetland delineation
- Geotechnical investigations
- Establishment of construction staging area
- Installation of sediment and erosion control devices
- Excavation and installation of access roads
- Excavation and installation of lay-down and equipment assembly areas
- Excavation and installation of foundations and erection of new structures
- Installation of conductors
- Restoration of site, including re-establishment of vegetative areas

2.2 CONSTRUCTION SITE ESTIMATES

The following are estimates of the construction site:

Area to be disturbed: 12.91 Total Project area: 80.0 acres Percentage impervious area before construction: 1.1% Runoff coefficient before construction: 65 Percentage impervious area after construction: 3.45 % Runoff coefficient after construction: 65 Summary of peak flows: See 2.3.3 Summary of groundwater recharge: 0.022 AC-FT

2.3 PROPOSED STORMWATER MANAGEMENT PRACTICES

2.3.1 Stormwater Treatment Practices

Permanent structural controls will not be required for the treatment of stormwater runoff. Following construction of the tower units, the site will be returned to pre-construction conditions. The constructed access road will remain in place; however the width will be reduced by approximately one-half. The diversion swale constructed as part of the Erosion and Sediment Control Plan will remain in place and will be converted to a water quality swale. Once site conditions and vegetation have been reestablished, stormwater discharges will return to the preconstruction state for quality and quantity.

2.3.2 Flood Control and Peak Runoff Attenuation Management Practices

Construction within the project area is such that flooding caused by an increase in impervious area or the reconfiguration of stormwater conveyance through the drainage area is not a primary concern. The total increase in impervious area is approximately one percent. Permanent stormwater conveyance structures such a storm drains, catch basin, and the like are not planned for this development. Upon completion of the construction of the three towers, the site will be returned to pre-construction conditions.

2.3.3 Pre- and Post Development Stormwater Flows

	Area (Acres)	Runoff Curve Number (CN)
Existing Drainage Area 1 -	10.61	60
Proposed Drainage Area 1 -	9.59	60
Existing Drainage Area 2 -	19.69	62
Proposed Drainage Area 2 -	19.45	63
Existing Drainage Area 3 -	6.02	57
Proposed Drainage Area 3 -	7.00	61
Eviating Drainage Area 4	12.02	50
Existing Drainage Area 4 -	13.92	90
Proposed Drainage Area 4 -	15.08	58
Existing Drainage Area 5 -	6.71	55
Proposed Drainage Area 5 -	6.71	59

Storm Interval (DP-1)

	2yr.	10yr.	25yr.	50yr.	100yr
Existing Flow (cfs) Proposed Flow (cfs)	1.8 1.7	6.8 6.5	10.1 9.7	13.4 12.7	17.3 16.5
		Storm Inter	val (DP-2)		
	2yr.	10yr.	25yr.	50yr.	100yr
Existing Flow (cfs) Proposed Flow (cfs)	5.0 4.7	16.5 15.6	24.1 22.7	31.2 29.3	39.7 37.2

			Stor	Stormwa mwater Pollution	ter Management Plan w Prevention Plan (SWPF Wind Colebrook Sou Colebrook, Connectiv	ith PP) uth cut
		Storm I	nterval (DL-3)			
	2yr.	10yr.	25yr.	50yr.	100yr	
Existing Flow (cfs) Proposed Flow (cfs)	0.8 1.1	3.7 3.6	5.9 5.4	7.0 7.1	10.5 9.5	
		Storm I	nterval (DL-4)			
	2yr.	10yr.	25yr.	50yr.	100yr	
Existing Flow (cfs) Proposed Flow (cfs)	1.5 1.4	7.5 7.3	12.1 11.7	16.5 16.4	22.0 22.0	
		Storm li	nterval (DL-5)			
	2yr.	10yr.	25yr.	50yr.	100yr	
Existing Flow (cfs) Proposed Flow (cfs)	0.5 0.5	2.5 2.4	4.1 4.0	5.7 5.4	7.6 7.2	

Section 3.0 BEST MANAGEMENT PRACTICES

3.0 BEST MANAGEMENT PRACTICES

Soil erosion and sediment controls are measures that are used to reduce the amount of soil particles that are carried from a land area and deposited in receiving waters. This section provides a general description of the most appropriate control measures proposed for the Project. The permittee's construction contractor(s) and their subcontractors will be responsible for amending the erosion and sediment controls in the SWPPP for their portion(s) of the project. Based on field conditions at the time of construction, the contractors or subcontractors may adjust the locations and types of BMPs so that erosion and sedimentation are controlled to the maximum extent practicable. However, in no case will modifications to the SWPPP result in any less stringent erosion and sedimentation control measures than specified herein.

Any revision to the SWPPP will be recorded on the Record of Revisions form. The application of the techniques in the field will be determined by the professional judgment of the permittee's field construction personnel and will depend on site-specific conditions. All applicable soil erosion and sediment control measures will be implemented in accordance with this SWPPP and the Permit prior to commencement of field construction activities. Measures will be maintained during and after the construction activity, until final stabilization of the soil is accomplished. Upon final stabilization of disturbed areas, all temporary soil erosion and sediment control measures will be removed.

3.1 STRUCTURAL CONTROL PRACTICES

Structural control practices divert flows from exposed soils, store water flow, or otherwise limit runoff from exposed areas of the site. Such practices may include silt fences, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, rock outlet protection (rip-rap), reinforced soil retaining systems, and temporary or permanent sediment basins. Some of these practices may be used as both temporary and permanent control measures. Structural control practices should be placed in upland areas to the degree practicable to prevent erosion and reduce sedimentation in lower elevation areas.

3.2 TEMPORARY EROSION CONTROL PRACTICES

Erosion and sediment control measures will be in place prior to the initiation of soil disturbing activities and will be maintained throughout construction. The contractor may need erosion control measures in other locations of the project as work progresses to keep sediment from leaving the construction site. These measures will be determined by the contractor in the field; if measures are changed in the field, the SWPPP must be modified accordingly. All temporary erosion controls will be removed after the protected area is finally stabilized. The minimum temporary erosion and sediment control practices that will be used for the Project are discussed in the following sections.

3.2.1 Sediment Fence (GSF)

Will retain sediment from small disturbed areas. Sediment fence will be placed along slopes as shown on construction details. The contractor will use his best judgment to install additional sediment fence as necessary to prevent loss of sediment. Refer to section 5-11 of 2002 Connecticut Guidelines for Soil Erosion and Sediment Control.

Maintenance: Inspect the silt fence at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. When used for dewatering operations, inspect frequently before, during and after pumping operations. Remove the sediment deposits, or if room allows, install a second silt fence up slope from the existing fence when deposits reach approximately one half the height of the existing fence. Replace or repair within 24 hours of an observed failure. Refer to Connecticut Guidelines for Soil Erosion and Sediment Control figure GF-5 for troubleshooting failures. Maintain silt fence until the contributing area is stabilized.

3.2.2 Hay Bale Barrier (HB)

Will retain sediment from small disturbed areas. Hay bales will be placed along slopes as shown on construction details. The contractor will use his best judgment to install additional hay bales as necessary to prevent loss of sediment. Refer to section 5-11 of 2002 Connecticut Guidelines for Soil and Sediment Control.

Maintenance: Inspect the hay bale barrier at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. When used for dewatering operations, inspect frequently before, during and after pumping operations. Remove the sediment deposits, or if room allows, install a secondary barrier up slope from the existing barrier when deposits reach approximately one half the height of the barrier. Replace or repair within 24 hours of an observed failure. Refer to Connecticut Guidelines for Soil Erosion and Sediment Control figure HB-5 for troubleshooting failures. Maintain hay bale barrier until the contributing area is stabilized.

3.2.3 Stone Check Dam (SCD)

Will be used to reduce velocity of concentrated flows, thus reducing of the drainage way.

Maintenance: Inspect the stone check dam at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. Remove the sediment deposits when deposits reach approximately one half the height of the check dam. Replace or repair within 24 hours of an observed failure. Maintain until the contributing area is stabilized.

3.2.4 Temporary Pipe Slope Drain (TSD)

Will be used to carry water over excessive changes in grade. TSD's will convey concentrated stormwater runoff flows without causing erosion problems either on or at the toe of the slope.

Maintenance: Inspect the temporary pipe slope drain at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. Repair damage as necessary. Avoid the placement of any material on the top of the pipe and prevent vehicular traffic from crossing the slope drain.

3.2.5 Temporary Diversion (TD)

Will be used to divert sediment laden runoff from a disturbed area to a sediment trapping facility.

Maintenance: When the temporary diversion is located within close proximity to on going construction activities, inspect the diversion at the end of each work day and immediately repair damage caused by construction equipment. Otherwise, inspect the temporary diversion and associated measures at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. Repair within 24 hours of an observed failure.

3.2.6 Temporary Fill Berm (TFB)

Will be used to divert runoff from unprotected fill slopes during construction to a stabilized outlet or sediment trapping facility.

Maintenance: Inspect the temporary fill berm and associated controls at the end of each work day to ensure the criteria for installing the measures have been met. Determine if repair or modification is needed. This measure is temporary and under most situations will be covered the next work day. Maintenance requirements should be minimal. The contractor should avoid placing other material over the berm and construction traffic should not be allowed to cross.

3.2.7 Temporary Sediment Trap (TST)

Will be used to detain sediment laden runoff from small disturbed areas long enough to allow the majority of sediment to settle out.

Maintenance: Inspect the temporary sediment trap and associated controls at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. Check the outlet to verify that it is structurally sound and has not been damaged by erosion or construction equipment. The height of the stone outlet should be maintained at least 1 foot below the crest of the embankment. When sediment has accumulated more than one quarter of the minimum wet storage volume, dewater and remove sediment as necessary to restore the trap to its original dimensions.

3.2.8 Construction Entrance (CE)

Will be used to reduce tracking of sediment off site to paved areas.

Maintenance: Maintain the entrance in a condition which will prevent tracking and washing of sediment onto paved surfaces. Provide periodic top dressing with additional stone or additional length as required. Immediately remove all sediment spilled, dropped, washed or tracked onto paved surfaces.

3.2.9 Tree Protection (TP)

Will be used to ensure the survival of existing desirable trees for their effectiveness in soil erosion and sediment control during construction.

Maintenance: Inspect tree protection zones weekly during site construction for damage to the tree crown, trunk and root system. When trees have been damaged or the protection zone has been compromised, consult an arborist licensed in CT to determine how damage should be addressed.

3.2.10 Temporary Erosion Control Blankets (ECB)

Will be used to provide temporary surface protection to disturbed soils to absorb raindrop impact and to reduce sheet and rill erosion.

Maintenance: Inspect temporary erosion control blankets at least once a week and within 24 hours of the end of a storm with a rainfall amount of 0.5 inches or greater to determine maintenance needs. Repair any dislodged or failed blankets immediately.

3.3 SOIL STABILIZATION PRACTICES

Soil stabilization involves covering disturbed soils with grass, mulch, straw, geotextiles, trees, vines, or shrubs. Stabilization practices for exposed disturbed soils are extremely important while conducting construction activities. Vegetative cover serves to reduce the erosion potential by absorbing the energy of raindrops, promoting infiltration in lieu of runoff, and reducing the velocity of runoff. Stabilization measures shall be initiated as soon as practicable, but no more than 14 days after construction activities have temporarily or permanently ceased on any portion of the site.

3.4 MAINTENANCE AND INSPECTIONS

All erosion and sediment control devices shall be installed pursuant to the specifications in the construction details. They will be maintained so that they remain effective at all times.

Erosion and sediment control devices will be inspected by qualified personnel at least once every seven calendar days or at least once every 14 calendar days and within 24 hours of each 0.5-inch or greater rainfall event. During each inspection, the construction inspector will complete the Inspection and Maintenance Report Form located in the appendix. This form will be copied and used as necessary. Ineffective temporary erosion control measures will be repaired or replaced before the next storm event or as soon as practicable. The permittee will immediately install additional temporary erosion control devices in any area deemed in need of protection.

Following temporary or final stabilization, inspections must be conducted at least once a month. If construction has been halted due to frozen conditions, regular inspections are not mandatory until one month before the expected thaw. If vegetation establishment is not satisfactory, special steps to correct the problem will be implemented such as over seeding, mulching, sodding, or the use of erosion control blankets. Once a definable area of the construction site has been finally stabilized, no further inspection requirements apply to that area.

3.5 FINAL STABILIZATION

3.5.1 Seeding

The contractor will be responsible for labor, materials, tools, equipment, and other related items required for preparing ground, providing for sowing of seeds, fertilizing, mulching and top dressing, and other management practices required for erosion control and to achieve final stabilization. It will be the contractor's responsibility to make sure that the soil seedbed is not blown, washed, or otherwise removed from the site. The contractor will make repairs (including replacement of lost topsoil and mulch) to the seedbed preparation site in the event of heavy rain,

wind, or other natural events that cause damage. When practicable, native plant species should be used for landscaping.

3.5.2 Fertilizer

Soil in areas of disturbance may need supplementation from fertilizer. Soil tests may be necessary to determine the most appropriate fertilizer for each location. Once applied, the fertilizer will be worked into the soil to limit exposure to stormwater. Fertilizer spills will be cleaned up immediately and will not be applied along or in a waterway.

3.5.3 Mulching

Mulching will be used in conjunction with both temporary and permanent seeding practices to enhance success by providing erosion protection prior to the onset of vegetative growth. Mulches enhance plant establishment by moderating soil temperatures and conserving moisture. After seeding, straw or hay mulch will be applied at a rate of two to three tons per acre on the disturbed areas. Other forms of mulch will be applied at a rate designated by the Project Engineer. Mulch will not be applied in wetlands, on lawns, and areas where hydro-mulch is used. Mulch will be anchored immediately after placement on steep slopes and stream banks. Mulch will be held in place by a very thin covering of topsoil, small brush, pins, stakes, wire mesh, asphalt binder, or other adhesive material approved by the project engineer.

3.5.4 Topsoiling

Topsoil should be applied in areas where the subsoil or existing surface soil does not provide an adequate growth medium for the desired vegetation, where soil is too shallow to provide adequate rooting depth, or where the soil contains substances toxic to the desired vegetation. Topsoil shall be reasonably free from subsoil and stumps, roots, brush, stones, and clay lumps or similar objects.

3.5.5 Temporary Control Removal

Temporary erosion controls will be left in place until the Project site is stabilized with a uniform vegetative cover of 70 percent density of the native background vegetative cover on all unpaved areas. Following re-vegetation, the permittee will conduct periodic site visits to make sure that vegetation establishment is satisfactory. If sufficient vegetative cover has not been achieved, additional restoration measures will be implemented. Inspection results will be documented using the Inspection and Maintenance Report Form found in the appendix. All temporary soil erosion and sediment control measures will be removed and disposed of after final site stabilization is achieved and before submitting the NOT.

Section 4.0 GOOD HOUSEKEEPING BMP'S

4.0 GOOD HOUSKEEPING BMP'S

4.1 POTENTIAL SOURCES OF POLLUTION

Potential exists for construction sediment to be contained in any runoff that occurs on the project site. This sediment is a result of clearing and grading activities.

4.2 CONTROLS TO REDUCE POLLUTION FROM THE CONSTRUCTION SITE

Minimize Disturbed Area, Protect Natural Features, and Soil:

This project will not be mass graded. Only areas required for construction activities will be graded. This practice will reduce sediment transport into receiving bodies.

4.2.1 Material Handling and Waste Management

The contractor will establish control measures to prevent discharge and dispose of construction and sanitary waste on site.

4.2.2 Establish Proper Building Material Staging Areas

The contractor will establish a permanent staging area within the project site for materials and equipment storage.

4.2.3 Allowable Non-Stormwater Discharge Management

Non-stormwater discharges are allowable provided the non-stormwater component of the discharge is in compliance applicable state regulation. Prior to any non storm discharge, the appropriate BMP will be installed and inspected.

4.2.4 Maintenance of Controls

All erosion and sediment control practices will be checked for stability and operation following every runoff-producing rainfall, but in no case less than once every week. Any needed repairs will be made immediately to maintain all practices as designed.

All sediment control features shall be maintained until final stabilization has been obtained.

Contractor will maintain appropriate recording keepings as required by DEP-PED-GP-015. Maintenance records shall describe repair, replacement, and maintenance of BMPs undertaken based on the inspections and maintenance procedures described above and the individual requirements of the BMPs. Actions related to the findings of inspections should reference the specific inspection report. Records should describe actions taken, dates completed, and note the party that completed the work.

During construction the contractor will be responsible for maintaining integrity of all permanent and temporary structures. Prior to submittal of NOT, the contractor and owner will inspect permanent structures to remain in place and correct all noted deficiencies. Upon acceptance from contractor, the owner will maintain responsibility for inspection of the structure semi-annually. Section 5.0 HAZARDOUS SUBSTANCE OR OIL SPILL REPORTING

5.0 HAZARDOUS SUBSTANCE OR OIL SPILL REPORTING

The Spill Prevention Control and Countermeasure Plan (SPCC), which describes measures to prevent, control, and minimize impacts from a spill of a hazardous, toxic, or petroleum substance during construction of the proposed project. This plan identifies the potentially hazardous materials to be used during this project, describes the transport, storage, and disposal procedures for these substances, and outlines the procedures to be followed in the event of a spill of a contaminating or toxic substance.

As per 40 CFR 112, a Spill Prevention Control and Countermeasures Plan (SPCC) must be prepared if the construction site will have 1,320 gallons of above ground storage capacity (or 42,000 gallons in underground storage not regulated by UST rules) or more in 55-gallon-sized (or larger) containers. This would include any temporary tanks or fueling trucks used to "store" petroleum on-site. The truck would be subject to the SPCC Plan rules when parked on the construction site and used for "storage." If, at any time, a subcontractor's cumulative above ground storage capacity on-site exceeds 1,320 gallons, the subcontractor shall maintain a certified SPCC Plan (40 CFR 112).

5.1 MATERIAL MANAGEMENT PRACTICES

Properly managing materials on the construction site will greatly reduce the potential for stormwater pollution of materials. Good housekeeping, along with proper use and storage of construction materials, form the basis for proper management of potentially hazardous materials.

5.2 NON-PETROLEUM PRODUCTS

Due to the chemical makeup of specific products, certain handling and storage procedures are required to promote the safety of handlers and prevent the possibility of pollution. Care shall be taken to follow all directions and warnings for products used on the site. All pertinent information can be found on the MSDS for each product. The MSDS will be kept on-site.

5.3 **PETROLEUM PRODUCTS**

On-site vehicles will be monitored for leaks and receive regular maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers that are clearly labeled. Preferably, the containers will be stored in a covered truck or trailer that provides secondary containment for the products. Bulk storage tanks having a capacity of greater than 55 gallons will be provided with secondary containment. Containment can be provided by a temporary earthen berm or other means. After each rainfall event, the contractor shall inspect the contents of the secondary containment area for excess water. If no sheen is visible, the collected water can be pumped to the ground in a manner that does not cause scouring. If any sheen is present, it must be treated prior to discharging the water. Otherwise, the contaminated water must be transported and disposed off-site in accordance with local, state, and federal requirements. Bulk fuel or lubricating oil dispensers shall not have a self-locking mechanism that allows for unsupervised fueling. Fueling operations shall be observed to immediately detect and contain spills. No waste oil or other petroleum-based products will be disposed of on-site (e.g., buried, poured, etc.), but shall be taken off-site for proper disposal.

5.4 SPILL CONTROL AND CLEAN UP

In addition to the material management practices discussed previously, the following spill control and cleanup practices will be adhered to prevent stormwater pollution in the event of a spill:

- Personnel on-site will be made aware of cleanup procedures and the location of spill cleanup.
- Equipment spills will be contained and cleaned up immediately after discovery.
- Manufacturer methods for spill cleanup of a material will be followed as described on the material's MSDS.
- Materials and equipment needed for cleanup procedures will be kept readily available on the site, either at an equipment storage area or on contractor's trucks; equipment to be kept on the site will include, but not be limited to, brooms, dust pans, shovels, granular absorbents, sand, saw dust, absorbent pads and booms, plastic and metal trash containers, gloves, and goggles.
- Toxic, hazardous or petroleum product spills required to be reported by regulation will be documented to the appropriate federal, state, and local agencies.
- Spills will be documented and a record of the spills will be kept with this SWPPP.

The federal reportable spill quantity for petroleum products is defined in 40 CFR 110 as any oil spill that:

- violates applicable water quality standards;
- causes a film or sheen upon or discoloration of the water surface or adjoining shoreline; or
- causes a sludge or emulsion to be deposited beneath the surface of the water or adjoining shorelines.

Section 6.0 SWPPP APPENDICES

6.0 SWPPP APPENDICES

Attach the following documentation to the SWPPP in the following appendices.

Appendix A – Permit Coverage

- Submitted General Permit Registration Form and Transmittal
- Issued CT Letter of Coverage
- Other applicable permits

Appendix B – Certifications

- Preparer
- Permittee or Co-Permittee
- Operator
- Inspector

Appendix C – Pre-Construction Meeting – Items to be added upon completion of meeting includes:

- Agenda
- Attendees
- Minutes

Appendix D – Maps and Drawings

- Site Maps
- Site Plan

Appendix E – Construction Records

• Construction Activities and Control Installation Log

Appendix F – Inspection and Maintenance Records

- Inspection & Maintenance Log
- Inspection Report
- Maintenance Report

Appendix G – Hazardous Material or Oil Spill Records

• Spill Report

Appendix H – Update Records

- Plan Update Description
- Plan Update Log

Appendix I – Copy of CT DEP Notice of Termination (Form DHEC 2610, 04/1998)

Appendix J – Connecticut General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities (DEP-PED-GP-015)

Appendix K – Supporting Calculations

APPENDIX A Permit Coverage



General Permit Registration Form for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities

Please complete this form in accordance with the general permit (DEP-PED-GP-015) in order to ensure the proper handling of your registration. Print or type unless otherwise noted. You must submit the *Permit Application Transmittal Form* (DEP-APP-001) and the registration fee along with this form.

DEPUSEONLY
Application No
Permit No. — — — — — — —
Facility I. D

Part 1: Registration Type

Enter a check mark in the appropriate box identifying the registration type.

 This registration is for (check one):
 Please identify any existing permit number in the space provided

 D A new general permit registration
 Existing permit number:

 B A modification of an existing general permit
 Existing permit number:

 GSN

Part II: Fee Information

O Registration only	A registration fee of \$625 00 is to be submitted with <i>each</i> registration that you are submiting at least 30 days before the initiation of construction activities.			
O Registration and Plan Review	All construction projects that result in the disturbance of ten or more acres require the submittal of a Stormwater Pollution Control Plan and a \$625.00 plan review fee. The plan and the fee must be submitted 30 days prior to initiation of the construction activity. \$625 00 registration fee + \$625 00 review fee = \$1,250.00 total fee			
For municipalities, a 50% discount applies. The registration will not be processed without the fee. The fee shall be non-refundable and shall be paid by certified check or money order payable to the Department of Environmental Protection.				

Part III: Registrant Information

1.	 Fill in the name of the registrant(s) as indicated on the <i>Permit Application Transmittal Form</i> (DEP-APP- 001) 				
	Registrant:				
	Phon	e:	ext	Fax	
	O Check here if there are co-registrants information as supplied above.		If so, label and attach	additional sheet(s) with the required	

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2.	List primary contact for departmental correspondence and inquiries, if different than the registrant.				
	Name:				
	Mailing Address:	<u>.</u>	Zin Coder		
		State:	Zip Code:		
	Business Phone:	ext.	Fax:		
	Site Phone:	Emergency Pho	ne:		
	Contact Person:	Title:			
	Association (e.g. developer, general or site contractor, e	etc.):			
3.	List owner of the property on which the activity will take	place, if different	from		
	registrant: Name:				
	Mailing Address:				
	City/Town:	State:	Zip Code:		
	Business Phone:	ext.	Fax:		
	Contact Person:	Title:			
4.	List developer, if different from registrant or primary con	tact:			
	Name:				
	Mailing Address:				
	City/Town:	State:	Zip Code:		
	Business Phone:	ext.	Fax:		
	Contact Person:	Title:			
5.	Name and address of general contractor:				
	Name:				
	Mailing Address:				
	City/Town:	State:	Zip Code:		
	Business Phone:	ext.	Fax:		
	Site Phone:	Off-hours Phone	2		
	Contact Person:	Title:			
6.	List any engineer(s) or other consultant(s) employed or Stormwater Pollution Plan.	retained to assist	in preparing the registration and		
	O Check here if additional sheets are necessary, and	label and attach	them to this sheet		
	Name:				
	Mailing Address:				
	City/Town:	State:	Zip Code:		
	Business Phone:	ext.	Fax:		
	Contact Person:	Title:			
	Service Provided:				

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Part	IV:	Site	Information
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1.	Site or Project Name (if any): Street Address or Description of Location:		
2.	City/Town: Brief description of construction activity:	State:	Zip Code:
3.	Start Date:	AnticipatedCompletion Date	2:
4.	Estimated total number of acres to be distu	urbed:	

Part V: Stormwater Discharge Information

1.	Where does stormwater discharge to: O Municipal Separate Storm System? O Yes O No (Name): O Surface water body or wetlands? O Yes O No (Name):
2.	Is the discharge located less than 500 feet from a tidal wetland, which is not a fresh-tidal wetland? O Yes $~O$ No
3.	Name of the watershed where the site is located OR nearest waterbody to which it discharges:
4.	Is construction in accordance with the Guidelines established under Section 22a-329 of the Soil Erosion and Sedimentation Act? D Yes D No
5.	Is construction in accordance with local soil erosion and sediment ordinances? D Yes D No Note A copy of this registration and the Stormwater Pollution Control Plan must be available to the town wetlands enforcement officials, wetlands commission, or their equivalent.
6.	Will the construction project disturb over ten acres? O Yes O No If yes, enclose a copy of the Stormwater Pollution Control Plan and plan review fee.
7.	Has the construction project been reviewed for compliance with the following DEP programs? a. Coastal Management Act (Section 22a-92 of the Connecticut General statutes) O Yes O No
	b. Endangered and Threatened Species (Section 26-306 of the Connecticut General Statutes) O Yes O No
	c. State and Federal Historic Preservation statutes? $f O$ Yes $f O$ No

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Part VI: Supporting Documents

Check the box by the attachments being submitted as verification that a// applicable attachments have been 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 the *Permit Application Transmittal Form.*

D	Attachment A:	An 8 112" x 11" copy of the relevant portion or a full-sized original of a USGS Quadrangle Map indicating the exact location of the facility or site. Indicate the quadrangle name on the map. (To obtain a copy of the relevant USGS Quadrangle Map, call your town hall or DEP Maps and Publications Sales at 860-424-3555)
D	Attachment 8:	A copy of the Stormwater Pollution Control Plan and plan review fee of \$500.00, if the construction project disturbs over 10 acres

Part VII: Environmental Professional Certification

The following certification must be signed by a professional engineer, licensed to practice in Connecticut.

"I certify that I have thoroughly and completely reviewed the Stormwater Pollution Control Plan for the site. I further certify, based on such review and in my professional judgment, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soi I Erosion and Sedment Control, as amended, and the conditions for the General Permit for the Discharge of stormwater and Dewatering Wastewaters from Construction Activities and the controls required for such Plan are appropriate for the site. I am aware that there are significant penal ties for fallse statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements."					
Signature of Professional Engineer	Date				
Name of Professional Engineer (print or type)	P. E. Number (if applicable)				
	Affix P E. Stamp Here				

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Part VIII: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered incomplete unless all required signatures are provided.

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I certify that this general permit registration is on complete and accurate forms as prescribed by the commissioner without alteration of the text. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes.						
I also certify under penalty of law that I have read and understand all conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, that all conditions for eligibility for authorization under the general permit are met, all terms and conditions of the general permit are being met for all discharges which have been initiated and are the subject of this registration, and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.*						
Signature of Registrant	Date					
Name of Registrant (print or type)	Title (if applicable)					
Signature of Preparer (if different than above)	Date					
Name of Preparer (print or type)	Title (if applicable)					
O Check here if additional signatures are						
necessary.	necessary.					
If so, please reproduce this sheet and attach signed copi	es to this sheet.					
Note: Please submit the Permit Application Transmittal Form, the Registration Form, Fee(s), and all Supporting Documents to:						

CENTRAL PERMIT PROCESSING UNIT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127

Note: If discharging to municipal separate storm sewer, send a copy of this completed registration form to the owner or operator of that system.

If discharging to a public drinking water supply watershed or aquifer area, send a copy of this completed registration form to the appropriate water company.

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STATE OF CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Permit Processing Unit

79 Elm Street Hartford, CT 06106-5127

	CPPU USE ONLY	
App#:		
Doc#:		
Check# <u>.</u>		

Permit Application Transmittal Form

Please complete this transmittal form in accordance with the instructions in order to ensure the proper handling of your application(s) and the associated fee(s) Print legibly or type.

Part 1: Applicant Information:

- "If an applicant is a corporation, limited liability company, limited partnership, limited liability partnership, or a
 statutory trust, it must be registered with the Secretary of State. If applicable, applicants name shall be stated
 exactly as it is registered with the Secretary of State.
- If an applicantis an individual, provide the legal name(include suffix) in the following format: First Name; Middle Initial; Last Name; Suffix (Jr, Sr, II, III, etc.).

	State	ZipCode				
ext.:		Fax:				
		Phone: ext.				
Applicant (check one): O individual O *company O federal gov't O state agency O municipal						
*If a company, list company type (e.g., corporation, limited partnership, etc): D Check if any co-applicants. If so, attach additional sheet(s) with the required information as supplied						
above. Please provide the following information to be used for billing purposes only, if different						
	State	Zip Code				
Contact Person:			ext.			
	ext.: O *company orporation, limited tach additional sh nation to be used	State ext.: O *company O federal gov't orporation, limited partnership, etc): tach additional sheet(s) with the requi nation to be used for <i>billing purposes</i> of State	State Zip Code ext.: Fax: Phone: O *company O federal gov't O state agency prporation, limited partnership, etc): tach additional sheet(s) with the required information as su nation to be used for <i>billing purposes only</i> , if different State Zip Code Phone:			

Part II: Project Information

Brief Description of Project: (Example: Development of a 50 slip marina on Long Island Sound)						
Location (City/Tow	n):					
Other Project Related Permits (not included wth this form):						
Permit Descripton	Issuing Authority	Submittal Date	ssuance Date	Denial Date	Permit#	

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New, Mod. or Renew	Individual Permit Applications	Initial fees	No. of Permits Applied For	Total Initial Fess	Original + Required Copies
	AIR EMISSIONS	1			
	New Source Review	\$940.00			1+0
	New Source Review	none			1+0
	Title V Operating Permits	none			1+0
	Clean Air Interstate Rule (CAIR)	none			1+0
	WATER DISCHARGES				
	To Groundwater	\$1300.00			1+1
	To Sanitary Sewer (POTW)	\$1300.00			1+1
	To Surface Water (NPDES)	\$1300.00			1+2
	INLAND WATER RESOURCE-multiple permits 1+6 total copies				
	Dam Construction	none			1+2
	Flood Management Certification	none			1+1
	Inland 401 Water Quality Certification	none			
	Inland Wetlands and Watercourses	none			1+5
	Stream channel Encroachment Lines	*			
	Water Diversion	*			1+5
	OFFICE OF LONG ISLAND SOUND PROGRAMS				
	Certificate of Permission	\$375.00			1+3
	Coastal 401 Water Quality Certification	none			1+3
	Structures and Dredging/Tidal Wetlands	\$660.00			1+3
	WASTE MANAGEMENT				
	Aerial Pesticide Applications	*			1+3
	Aquatic Pesticide Application	\$200.00			1+0
	CGS Section 22a-454 Waste Facilities	*			1+1
	Hazardous Waste Treatment, Storage and Disposal Facilities	*			1+1
	Marine Terminal License	\$125.00			1+0
	Stewardship	\$4000.00			1+1
	Solid Waste Facilities	*			1+1
	Waste Transportation	*			1+0
		Subtotals 🕈			
	GENERAL PERMITS and AUTHORIZATIONS Subtotal	s Page 3 🌩			
	Enter subtotals from Part IV, pages 3 &4&5 of this form Subtotal	s Page 4 🌩			
	Subtota	ls Page 5 🕈			
		Total	,		
	Indicate whether municipal discount or state v Less Applic	vaiver applies. cable Discount			
		OUNT REMI	tted 🌩		
CHECK #	Check or money order should be made payal "Department of Energy and Environmental Pi	ole to:			

Part III: Individual Permit Application and Fee Information

 \star See fee schedule on individual application.

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Part IV: General Permit Registrations and Requests for Other Authorizations Application and Fee Information

v"	General Permits and other Authorizations	Initial Fees	No. of Permits Applied For	Total Initial Fees	Original+ Required Copies
	AIR EMI SSI ONS				
0	Limit Potential to Emt from Major Stationary Sources of Air Pollution	\$5000.00			1+0
0	Ionizing Radiation Registration	\$200.00			1+0
0	Emergency/Temporary Authorization	**			**
0	Other, (please specify):				
	WATER DISCHARGES				
0	Domestic Sewage	\$500.00			1+0
0	Food Processing Wastewater	\$500.00			1+0
0	Groundwater Remediation Wastewater to a Sanitary Sewer	\$500.00			1 +0
00	Groundwater Remediation Wastewater to a Surface Water Registration Only Approval of Registration by DEP	\$625.00 \$1250.00			1+0
00	Hydrostatic Pressure Testing Wastewater Registration Only Approval of Registration by DEP (natural gas pipelines)	\$625.00 \$1250_00			1+0
00	Miscellaneous Discharges of Sewer Compatible Wastewater Flow<5,000 gpd and fire sprinkler system test water Flow>5,000 gpd	\$500.00 \$1000_00			1+1
D	Non-Contact Cooling and Heat Pump Water (Minor)	\$625.00			1+1
0	Photographic Processing Wastewater (Minor)	\$100.00			1+0
0	Printing & Publishi ng Wastewater (Minor) Flow<40 gpd	\$500.00 \$100.00			1+0
0	Stormwater Associated with Commercial Activities	\$500.00			1+0
0	Stormwater Associated with Industri al Activities	\$500.00			1+0
00	Stormwater & Dewatering Wastewaters-Construction Activities 5-10 acres >10 acres	\$625_00 \$1250.00			1+0
0	Stormwater from Small Municipal Separate S1orm Sewer Systems (MS4)	\$250.00			1+0
0	Swimming Pool Wastewater - Public Pools and Contractors	\$500.00			1+0
0	Tumbling or Cleaning of Parts Wastewater (Minor)	\$1000.00			1 + 1
00	Vehicle Maintenance Wastewater Registration Only Approval of Registration by DEP	\$500.00 \$1000_00			1 +0
0	Water Treatment Wastewater	\$625.00			1+0
0	Emergency/Temporary Authorization - Discharge to POTW	\$1500.00			1+0
0	Emergency/Temporary Authorization - Discharge to Surface Water	\$1500.00			1+0
0	Emergency/Temporary Authorization - Discharge to Groundwater	\$1500.00			1+0
Ο	Other,(please specify):				

Note: Carry subtotals over to Part III, page 2 of this form. Subtotal ...

**

Contact the specific permit program for this information (Contact numbers are provided in the instructions).

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./	GeneralPermits and Other Authorizations	Initial Fees	No.of Permits Applied For	TotalInitial Fee	Original+ Required Copies
	AQUIFER PROTECTION PROGRAM				
0	Registration for Regulated Activities	\$625.00			1+0
0	Permit Application to Add a Regulated Activity	\$1250.00			1+0
0	Exemption Application from Registration	\$1250.00			1+0
	INLAND WATER RESOURCES				
0	Dam Safety Repair and Alteration	\$1000.00			1+2
0	Diversion of Water for Consumptive Use: Reauthorization Categories	\$1000.00			1+2
0	Diversion of Water for Consumptive Use: Authorization Required	\$2500.00			1+5
0	Diversion of Water for Consumptive Use: Filing Only	\$1500.00			1+4
0	Habitat Conservation	\$1000.00			1+2
0	Lake, Pond and Basin Dredging	\$1000_00			1+2
0	Minor Grading	\$1000.00			1+2
0	Minor Structures	\$1000.00			1+2
0	Utilities and Drainage	\$1000.00			1+2
0	Emergency/Temporary Authorization	**			**
0	Other.(please specify):				
	OFFICE OF LONG ISLAND SOUND PROGRAMS				
0	4/40 Docks	\$700.00			1+1
0	Beach Grading	\$100.00			1+1
0	Coastal Remedial Activities Required by Order	\$700.00			1+1
0	Marina and Mooring Field Reconfiguration	\$700.00			1+1
0	Non-harbor Moorings	\$100.00			1 + 1
0	Osprey Platforms and Perch Poles	none			1 + 1
0	Pump-out Facilities (no fee for Clean Vessel Act grant recipients)	\$100.00			1 + 1
0	Removal of Derelict Structures	\$100.00			1 + 1
0	Residential Flood Hazard Mitigation	\$100.00			1 + 1
0	Swim Floats	\$100.00			1+1
0	Emergency/Temporary Authorization	**			**
0	Other, (please specify) :				
N	ote:Carry subtotals over to Part III, page 2 of this form. Sul	ototal,			

Part IV: General Permit Registrations and Requests for Other Authorizations (continued)

*See fee schedule on registration/application. **Contact the specific permit program for this information.

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./	General Permits and Other Authorizations		No.of Permits Applied For	TotalInitial Fee	Original+ Required Copies
	WASTEMANAGEMENT				
D	Addition of Grass Clippings at Registered Leaf Composting Facilities	\$500.00			1+0
D	Asbestos Disposal Authorization	\$300.00			1+0
	Certain Recycling Facilities				
D	Drop-site Recycling Facility	\$200.00			1+0
D	Limited Processing Recycling Facility	\$500.00			1+0
D	Recyclables Transfer Facility	\$500.00			1+0
D	Single Item Recycling Facility	\$500.00			1+0
D D	Contaminated Soli and/or Staging Management (Staging/Transfer) Registration Only Approval of Registration by DEP	\$250 .00 \$1500_00			1+0 1+0
D	Connecticut Solid waste Demonstration Project	\$1000.00			1+0
0	Disassembling Used Electronics	\$400.00			1+0
D	Leaf Composting Facility	none			1 + 1
0	Municipal Transfer Station	\$800.00			1 + 1
0	One Day Collection of Certain Wastes and Household Hazardous Waste	\$1000.00			1+0
D	Special Waste Authorization	\$660.00			1+0
D	storage and Distribution of T121 Inch Nominal Tire Chip Aggregate	\$500.00			1+0
D	storage and Processing of Asphalt Roofing Shingle Waste and/or storage and Distribution of Ground Asphalt Aggregate	*			1+0
D	storage and Processing of Scrap Tires for Beneficial Use	\$1000.00			1+0
Ο	Emergency/Temporary Authorization	**			* *
D	Other,(please specify):				
	Remediation				
D	In Situ Groundwater Remediation: Enhance Aerobic Biodegradation	*			1+2
I	Note: Carry subtotals over to Part III, page 2 of this form. S	ubtotal ●			

Part IV: General Permit Registrations and Requests for Other Authorizations (continued)

*See fee schedule on registration/application.

**Contact the specific permit program for this information.

In conformance with the ADA, individuals with disabilities who need information in an alternative format to allow them to benefit and/or participate in the agency's programs and services, should call 860-424-3051 or 860-418-

5937, or e-mail Marcia Z. Bonitto, ADA Coordinator at Marcia.Bonitto@ct.gov.

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ALL CALL	Applic	ant Cor	nplianc	E Information DEP ONLY App. No. — — — — — — — — — — — — — — — — — — —
App (as	licant Name: indicated on the <i>Permit Appli</i>	ication Transmi	ttal Form)	
lf yo reve	ou answer yes to any of the q erse side of this sheet as dire	uestions below cted in the instr	, you must cor uctions for yo	nplete the Table of Enforcement Actions on the ur permit application.
A.	During the five years immed conv1cted 1n any Jurisdiction	diately precedin of a criminal viola	g submissior ation of any en	of this application, has the applicant been vironmental law'?
		Yes	🗋 No	
В.	During the five years immed imposed upon the applicant violation of an environmental	diately precedin in any state, in law?	g submission cluding CConi	of this application, has a civil penalty been necticutor federal judicial proceeding for any
		Yes	🛛 No	
C.	During the five years immed five thousand dollars been in administrative proceeding fo	liately precedin nposed on the r any violation c	g submission applicant in a of an environm	of this application, has a civil penalty exceeding ny state, including Connecticut, or federal ental law?
		Yes	🔲 No	
D.	During the five years immed Connecticut, or federal court violation of any environment	liately precedin issued any orc al law?	g submission ler or entered	of this application, has any state, including any judgment to the applicant concerning a
		Yes	🔲 No	
E.	During the five years immed Connecticut, or federal admi any environmental law?	diately precedir nistrative ageno	ng submission cy issued any	of this application, has any state, including order to the applicant concerning a violation of
		☐ Yes	🔲 No	
DEP-A	PP-002		1of2	R w. <i>05/r:J</i> 1104

Table of Enforcement Actions

(1) Type of Action	(2a) Date Commenced	(2b) Date Terminated	(3) Jurisdiction	(4) Case/Docket/ Order No.	(5) Description of Violation

OEP-APP-002



Applicant Background Information

Please enter a check mark by the entity which best dascribes the applicant and complete the requested information. You must choose one of the following.

	Corporation		
1.	Parent Corporation		
	Name:		
	Mailing Address:		
	City/town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Contact Person:	Phone:	
2.	Subsidiary Corporation:		
	Name:		
	Mailing Address:		
	City/town:	State:	Zip Code:
	Business Phone:	ext.	ax:
	Contact Person:	Phone:	
3.	Directors:		
	Name:		
	Mailing Address:		
	City/town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Please enter a check mark, sheet(s) to this sheet with t	if additional sheets are necess he required information as supp	ary. If so, label and attach additional blied above.
4.	Officers:		
	Name:		
	Mailing Address:		
	City/town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Please enter a check mark, sheet(s) to this sheet with the	if additional sheets are necessa he required information as supp	ary. If so, label and attach additional lied above.
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	Limited Liability Compan	у	
1.	List each member.		
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Please enter a check mark, additional sheet(s) to this	if additional sheets are neces sheet with the required informa	sary. If so, Iabel and attach ation as supplied above.
2.	List any manager(s) who, throug business, property and affairs of	the articles of organization, fithe limited liability company.	are vested the management of the
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Please enter a check mark, sheet(s) to this sheet wth	if additional sheets are neces the required information as sup	ssary. If so, label and attach additional oplied above.

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	Limited Partnership			
1.	General Partners:			
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Please enter a check mark, if a additional sheet(s) to this sheet	dditional sheets are ne t with the required infor	cessary. If so, label and attach mation as supplied above.	1
2.	Limited Partners:			
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Name:			
	Mailing Address:			
	City/Town:	State:	Zip Code:	
	Business Phone:	ext.	Fax:	
	Please enter a check mark, if a additional sheet(s) to this sheet	dditional sheets are nee at with the required inform	cessary. If so, label and attach nation as supplied above.	

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Rev. 07/11/01

General Partnership		
General Partners:		
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code:
Business Phone:	ext.	Fax:
Name:		
Mailing Address:		
City/Town:	State:	Zip Code
Business Phone:	ext.	Fax:

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	Voluntary Association		
1.	List authorized persons of association	or list all members of ;	association.
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
	Please enter a check mark, if add additional sheet(s) to this sheet	ditional sheets are neo wth the required inform	cessary. If so, label and attach attion as supplied <i>above</i> .
	Individual or Other Business	Гуре	
1.	Name:		
	Mailing Address:		
	City/Town:	State:	Zip Code:
	Business Phone:	ext.	Fax:
2.	State other names by which the applic	cant i s known, includir	ng b usi ness names.
	Name:		
	Please enter a check mark, if add additional sheet(s) to this sheet	ditional sheets are neo wth the required inform	xessary. If so, label and attach nation as supplied above.

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APPENDIX B Certifications

TREFARER 5 CERTIFICATION			
Project:	Wind Colebrook South		
Project Location:	29 Flagg Hill Road		
	Colebrook, Connecticut		
Permittee:	BNE Energy		
	29 South Main Street		
	Town Center Suite 200		
	West Hartford, CT 06107		
	(800) 450-0503		
Contractor:	To Be Determined		
Preparer:	Shane Smith, PE		
	Zapata Incorporated		
	6302 Fairview Road, Suite 600		
	Charlotte, North Carolina 28210		
Phone:	704-358-8240		
Fax:	704-358-8342		

PREPARER'S CERTIFICATION

Certification Statement:

I certify that I have thoroughly and completely reviewed the Stormwater Pollution Control Plan for the site. I further certify, based on such review and in my professional judgment, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, and the conditions for the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities issued on October 1, 2002 (or as reissued or modified), and the controls required for such Plan are appropriate for the site. I am aware that there are significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements.

Name:	
	Shane Smith, PE
Company:	
	Zapata Incorporated
Title:	
	Civil Engineer
Signature:	
Date:	

D-PERMITTEE CERTIFICATION
Wind Colebrook South
29 Flagg Hill Road
Colebrook, Connecticut

Certification Statement:

I certify by my signature below that I participated in a pre-construction conference with the individual who is responsible for the operational control of this Stormwater Pollution Prevention Plan (SWPPP). I accept the terms and conditions of this SWPPP as required by the general National Pollutant Discharge Elimination System issued to the Owner/Operator of the construction activity for which I have been contracted to perform construction related professional services. Further, by my signature below, I understand that I am becoming a Copermittee with the Owner/Operator and other contractors that have become Co-permittees to the general NPDES permit issued to the Owner/Operator of the facility for which I have been contracted to perform professional construction services. As a Co-permittee, I understand that I, and my company, as the case may be, am legally accountable to the Connecticut Department Environmental Protection to ensure compliance with the terms and conditions of this SWPPP. I also understand that DEP enforcement actions may be taken against any specific Co-permittee or combination of Co-permittees if the terms and conditions of this SWPPP are not met. Therefore, having understood the above information, I am signing this certification and am receiving Copermittee status to the aforementioned general NPDES permit.

Company Official's Signature:

Name:		Title:	
-	(Please print)	-	(Please print)
Signature:		Date: _	

Project:	Wind Colebrook South
Project Location:	29 Flagg Hill Road
Tiojeet Location.	Colebrook, Connecticut
Contractor:	
Address:	
Phone:	
Fax:	

CONTRACTOR / OPERATOR CERTIFICATION

Certification Statement:

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I certify that this permit registration is on complete and accurate forms as prescribed by the commissioner without alteration of the text. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Bureau of Materials Management & Compliance Assurance DEP-PED-GP-015 10 of 24 Connecticut General Statutes, and in accordance with any other applicable statute. I also certify under penalty of law that I have read and understand all conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities issued on October 1, 2002 (or as reissued or modified), that all conditions for eligibility for authorization under the general permit are met, all terms and conditions of the general permit are being met for all discharges which have been initiated and are the subject of this registration, and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.

Corporate Official's Signature:

Name:		Title:	
	(Please print)	-	(Please print)
Signature:		Date:	

INSPECTOR CERTI	FICATION
Project:	Wind Colebrook South
Project Location:	29 Flagg Hill Road
Floject Location.	Colebrook, Connecticut
Contractor:	
Address:	
Phone:	
Fax:	

Certification Statement:

I certify that I have thoroughly and completely reviewed the Stormwater Pollution Control Plan for the site. I further certify, based on such review and in my professional judgment, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, and the conditions for the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities issued on October 1, 2002 (or as reissued or modified), and the controls required for such Plan are appropriate for the site. I am aware that there are significant penalties for false statements in this certification, including the possibility of fine and imprisonment for knowingly making false statements.

Inspector's Signature:

Name:		Title:	
	(Please print)		(Please print)
Signature:		Date:	

APPENDIX C Pre-Construction Meeting

Although a pre-construction meeting is not a requirement for this CGP, a meeting will be conducted. A copy of this documentation should be kept in this appendix.

APPENDIX D MAPS AND DRAWINGS

Stormwater .Mcmagement Pkm with Stormwater Pollution Prevention Plan (SWPPP) Wind Colebrook South Colebrook, Connecticut







Stormwater Management Plan with Stormwater Pollution Prevention Plan (SWPPP) Wind Colebrook South Colebrook, Connecticut

Soil Map-State of Connecticut (Wind Colbrook South)

Area of Interest (AOI) Q/ Very Story Spot Image: Solid	MAP	LEGEND	MAP INFORMATION
Area of Interest (AOI) t Wet Spot Soils Other Soils Other SpecialPoint Features SpecialLine Features Please rely on the bar scale on each map sheet for accur measurements. Source of Map: Natural Resources Conservation Servic Web Soil Survey (Map: Natural Resources Conservation Servic Web Soil Su	Area of Interest (AOI)	QJ Very Stony Spot	Map Scale: 1:4,700 if printed on A size (8.5" x 11") sheet.
Soils Other SpecialLine Features SpecialLine Features SpecialLine Features SpecialLine Features Sources Conservation Servic SpecialPoint Features Gully Short Steep Stope Sources Conservation Servic Sources Conservation Service Sources Conservatervation Service Sources Conservaterva	Area of Interest (AOI)	t Wet Spot	The soilsurveys that comprise your AOI were mapped at 1
Special/Doints Special/Line Features Special/Line Features Source of Map: Natural Resources Conservation Servic Web Soil Survey URL: http://websoilsurvey.ntcs.usd.ag Corr Wit : Short Steep Stope Source of Map: Natural Resources Conservation Servic Web Soil Survey URL: http://websoilsurvey.ntcs.usd.ag X Clay Spot Political/Features Coordinate System: UTM Zone 18N NADS3 X GravelPit Water Features Soil Survey URL: http://websoilsurvey.ntcs.usd.ag Cosed Depression O Cities X GravelPit Water Features Soil Survey Area: State of Connecticut Gravelly Spot Oceans Oceans Soil Survey Area: State of Connecticut Marsh or swamp ++++ Rails Source of Map: Connecticut Survey Area Data: Version 7, Dec 3, 2009 Marsh or swamp ++++ Rails Source of Map: Connecticut Survey Area Data: Version 7, Dec 3, 2009 Mise or Quary Interstate Highways Wisellaneous Water VI SRoutes Soil Survey Area: State of Connecticut Survey Area Survey Area Sa aresult, some minc Ormaputities from the backgrop Source of Map: Connecticut Mise or Quary Interstate Highways Wisoellaneous Water US Routes <td>Soils</td> <td> Other</td> <td>Please rely on the bar scale on each map sheet for accura</td>	Soils	Other	Please rely on the bar scale on each map sheet for accura
c:: Blowout Soluty Source of Map: Natural Resources Conservation Servic Borow Pit • Other Short Steep Slope Source of Map: Natural Resources Conservation Servic V Clay Spot • Other Source of Map: Natural Resources Conservation Servic V Clay Spot • Other Source of Map: Natural Resources Conservation Servic V Clay Spot • Other Source of Map: Natural Resources Conservation Servic • Gravelly Spot • Other Sources Soil Survey Area: State of Connecticut @ Landfill Streams and Canals Survey Area: State of Connecticut Survey Area: State of Connecticut Marsh or swamp ++++ Rails Soil Survey Area: State of Connecticut Survey Area: State of Connecticut @ Miscellaneous Water US Routes Soil Survey Area: State of Connecticut Survey Area State of Connecticut @ PerennialWater Major Roads US Routes Soil Survey Area Soil Survey Area @ Sinkhole Silde or Slip LocalRoads Soil Survey Area Soil Survey Area @ Sinkhole Silde or Slip LocalRoads	Soli Map Offics	Special Line Features	measurements.
Borrow Pit III * Other X Clay Spot PoliticalFeatures Closed Depression O Cities X GravelPit WaterFe <tures< td=""> Gravelly Spot Oceans Soil Survey Area: State of Connecticut Gravelly Spot Oceans Date(s) aerial images were photographed: 8/1412006 Get Landfill Streams and Canals The orthophoto or other base map on which the soil lines compiled and digitized probably differs from the backgro imagery displayed on these maps. As a result, some mino of map unit boundaries may be evident. Mine or Quarry Interstate Highways Miscellaneous Water Major Roads Rock Outcrop /v LocalRoads Saine Spot Sinkhole Silde or Slip Jul Solit Spot Solit Spot Solit Spot Solit Spot Solit Spot Solit Spot Solit Spot Solit Spot Solit Spot SpoilArea I) Story Spot</tures<>	<:: Blowout	':\ Gully	Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.go
X Clay Spot This product is generated from the USDA-NRCS certified of the version date(s) listed below. Closed Depression O Cities Soil Survey Area: State of Connecticut X GravelPit Water Fe-stures Soil Survey Area: State of Connecticut Gravelly Spot O Oceans Date(s) aerial images were photographed: 8/1412006 W Landfill Streams and Canals The orthophoto or other base map on which the soil lines: compiled and digitized probably differs from the backgroo imaged my displayed on these maps. As a result, some minor of map unit boundaries may be evident. Mine or Quarry Interstate Highways Wajor Roads W Rock Outcrop V LocalRoads V Rock Outcrop V LocalRoads Silke or Slip Silke or Slip Soil Spot J Soil Sopt Silke or Slip J Soils Spot SpoilArea I) Story Spot Story Spot	Borrow Pit	• _ Short Steep Slope	Coordinate System: UTM Zone 18N NAD83
 Closed Depression Closed Depression GravelPit WaterFe-ctures Gravelly Spot Cocans Landfill Streams and Canals A Lava Flow Transportation Marsh or swamp +++ Rails Mine or Quarry Interstate Highways Miscellaneous Water Wajor Roads Rock Outcrop 'V LocalRoads Saine Spot Saine Spot Saine Spot Sinkhole Slide or Slip Soin Sup Spot 	X Clay Spot	UI V Other	This product is generated from the USDA-NRCS certified data
Soil Survey Area: State of Connecticut X GravelIPit WaterFe <tures< td=""> Gravelly Spot Oceans Dete(s) aerial images were photographed: 8/1412006 @ Landfill Streams and Canals The orthophoto or other base map on which the soil lines compiled and digitized probably differs from the backgro imagery displayed on these maps. As a result, some minor of map unit boundaries may be evident. Mine or Quarry Interstate Highways Miscellaneous Water VI SRoutes PerennialWater Major Roads V Rock Outcrop Soile Spot Soile or Slip Soile or Slip Soile Spot SpolArea SpolArea I) Story Spot</tures<>	 Closed Depression 	PoliticalFeatures	the version date(s) listed below.
 Gravelly Spot Cocans Landfill Streams and Canals A Lava Flow Transportation Marsh or swamp +++ Rails Mine or Quarry Interstate Highways Miscellaneous Water Wajor Roads Rock Outcrop V LocalRoads Sandy Spot Severely Eroded Spot Sinkhole Side or Slip Jd Sodic Spot SpoilArea Story Spot 	X GravelPit	WaterFoctures	Soil Survey Area: State of Connecticut Survey Area Data: Version 7. Dec 3. 2009
 Landfill Streams and Canals Lava Flow Transportation Marsh or swamp +++ Rails Mine or Quary Interstate Highways Miscellaneous Water US Routes PerennialWater Major Roads Rock Outcrop 'V LocalRoads Sandy Spot Sinkhole Side or Slip Sodic Spot SpoilArea Story Spot 	Gravelly Spot	Oceans	Date(s) aerial images were photographed: 8/1412006
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USDA Natural Resources Conservation Service

Web Soil Survey National Cooperative Soil Survey

9/28/2010 Page 2 of 3

Wind Colbrook South

State of Connecticut (CT600)			
Map Unit Symbol	Map Unit Name	Acres In AOI	Percent of AOI
413C	Bice-Milisitecompl ex.3 to 15percent sll opes.very rocky	20.1	22.0%
413E	Bice-Millsite complex, 15 to 45 percent slopes, very rocky	14.5	15.8%
415C	WestminsterMillsite-Rock outcrop complex.3 to 15 percent slopes	6.4	7.0%
4178	Bice fine sandy loem, 3 to 8 percent slopes, very stony	8.9	9.7%
417C	Bice fine sandy loam,8 to 15 percent sll opes, very stony	5.5	6.0%
418C	Schroon fine sandy loam. 2 to 15 percent slopes, very stony	8.3	9.0%
425C	Shelburne fine sandy loam_8 to 15 percent slopes, very stony	2.0	2.2%
4260	Shelburne fine sandy loam. 15 to 35 percent slopes. extremely stony	2.6	2.9%
427C	Ashfield fine sandy loam, 8 to 15 percent sobpes, very stony	4_6	5.0%
437	Wonsqueak mucky peat	9.1	9.9%
443	Brayton-loonmeadow complex, extremely stony	9_5	10.4%
Totals for Area of Intere	est	91.8	100.0%

Map Unit Legend

Natural Resources Conservation Service Web Soil Survey National Cooperative Soli Survey

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TEMPORARY SOIL STOCKPILE TEMPORARY SEDIMENT TRAP TEMPORARY SEEDING EROSION CONTROL BLANKET STONE CHECK DAM WATER BAR WITH STAKED HAYBALES



2' X 2' STONE INFILTRATION TRENCH

MEADOW RESTORATION

VERNAL POOL AREA

100' VERNAL POOL SETBACK 750' VERNAL POOL ENVELOPE







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MEADOW RESTORATION	
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MEADOW RESTORATION

VERNAL POOL AREA

100' VERNAL POOL SETBACK 750' VERNAL POOL ENVELOPE







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VERNAL POOL AREA

100' VERNAL POOL SETBACK 750' VERNAL POOL ENVELOPE

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CONSTRUCTION SEQUENCE

STEPS TO BE TAKEN TO PREVENT THE SILTING OF THE WETLANDS DURING CONSTRUCTION OF THE ACCESS DRIVE AND LAYDOWN AREAS FOR THE WIND COLEBROOK SOUTH PROJECT. FLAGG HILL ROAD, COLEBROOK, CT.

THE SEQUENCE OF CONSTRUCTION WILL BE AS FOLLOWS:

Field stakeout the limits of all construction activities

Clear all vegetation within the construction area from the main access drive Sta. 0+00 to 31+83, turbine 1 access drive Sta. 0+00 to 3+09 and from all turbine laydown and assembly areas. All trees/shrubs less than 6" in diameter shall be chipped. Install silt fence, hay bales and other perimeter siltation controls as shown on the erosion and sediment control plans prior to

Remove stumps from the the main access drive from station 0+00 to 16+50, the turbine 1 access drive and the turbine 1 laydown and assembly area. Stumps shall be removed from the site. Stumps are not to be buried.

Strip topsoil material and stockpile prior to rough grading of roadways, turbine laydown and assembly areas. Stockpile material at locations shown on the plans. Ensure adequate erosion control measures are in place around stockpile areas.

Rough grade the main access drive from station 0+00 to 16+50, the turbine 1 access drive and the turbine 1 laydown and assembly area. The cuts and fills will be made and material processed on site as necessary. All finished slopes loamed, seeded and mulched unless specified to be finished with riprap.

Construct temporary sediment traps 1 & 2. Install storm drainage from Station 0+00 to 16+50 and the storm drainage ir the turbine 1 access drive. Install all temporary and permanent water diversions to keep clean water away from construction areas and divert sediment laiden water toward temporary sediments traps and staked haybale barries.

Temporary diversion ditches with haybales may need to be installed to control lateral runoff along both sides of the proposed road prior to importing processed gravel.

Place gravel on drive, compact in 3—8" lifts per detail on proposed drives and crane pad #1. Pave driveway from station 0+00 to 12+50.

Remove stumps from the area of the proposed access drive from Station 16+50 to 38+13, the crane assembly area, turbine 2 location, and turbine 3 location. Stumps shall be removed from the site. Stumps are not to be buried.

Water bars, havbale traps and silt fence will be used to control erosion during rough grading of access drive as shown.

Strip topsoil material and stockpile prior to rough grading of roadway. Stockpile material at locations shown on the plans. Ensure adequate erosion control measures are in place around stockpile areas.

Rough grade access drive to station proposed access drive from Station 16+50 to 38+13, the crane assembly area, turbine 2 location, and turbine 3 location. Install Seepage Envelope at wetlands crossing per detail.

Install drainage and construct TSTs 3–5. The cuts and fills will be made and material processed on site as necessary. All finished slopes loamed, seeded and mulched unless specified to be finished with riprap.

Additional havbales shall be placed across unpaved roads at the end of each work day to prevent sedimentation and soil erosion as required

Construct riprap swales, stone infiltration trenches and water quality trenches as shown on plans. The swales and water quality trenches need to be protected from sedimentation during construction. If sedimentation occurs they will need to be cleaned or reconstructed as necessary until vegetation has been established.

Provide temporary seeding measures on all exposed soils which were damaged due to construction activities and are not to be permanently restored or are outside of construction traffic zones for a period in access of 30 days.

Seed all disturbed areas. Clean all silt from drainage structures. Remove temporary sediment traps and erosion control measures after site is stabilized with vegetation.

After turbine construction is complete grade site in accordance with the post-construction grading plans and plant the upland meadow restoration areas as shown.

The starting time for the construction is unknown, however the time limit for the construction of the drive should be limited to 180 days.

*TEMPORARY SEDIMENT TRAPS & DEWATERING BASINS WILL BE SURROUNDED TO THE MAXIMUM EXTENT PRACTICAL WITH SILT FENCE TO EXCLUDE MIGRATING AMPHIBIANS AND AVOID THESE BASINS BECOMING DECOY POOLS.

*SYNCOPATED SILT FENCING WILL BE EMPLOYED WITHIN 750' OF THE VERNAL POOLS TO FACILITATE MOVEMENT OF WETLAND-DEPENDENT AMPHIBIANS TO AND FROM THESE VERNAL POOLS DURING CONSTRUCTION.

UPLAND RESTORATION AND THIRD PARTY MONITORING NARRATIVE

Wind Colebrook South - Upland Restoration Plan

Disturbed upland areas will be restored following construction with New England Conservation Williffe Mix, a native herboaceous seed mixture that will form a permanent, maintenance free cover of grasses, forbs, wildflowers and legumes. This seed mixture will provide erosion control and wildlife habitat value. Areas that will not be subject to annual mowing will revert to forest through the natural process of succession.

Upland Restoration Plan Construction Sequence and Planting Schedule

- 1. Prior to all work, erosion control barriers will be installed as detailed on the Erosion
- 2. Where adequate topsoil (±6 inches) does not exist, disturbed areas shall be backfilled to a minimum depth of 6 inches with clean topsoil. Once final topsoil is $_{\rm cock,mines}$ to a minimum depth or o incress with clean topsoil. Once final topsoil is in place, these areas will be planted with New England Conservation/Wildlife Mix after the completion of final grading. The seed mix will be applied at a rate of 1 lb/1,750 square feet. Soil conditioning activities, including raking, will be combined with the seed application process.

3. Where 2:1 slopes are utilized for final grading, or in areas specified on the plan sheets, biodegradable erosion control matting will be installed over the seed mixture to promote establishment of vegetation and aid in stabilization. The contractor will use "SC2" erosion control matting, available at New England Wetland Plants Inc. (413) 548-8000 or an approved equivalent.

The contractor will be responsible for the careful installation, maintenance (including watering) and establishment of native plant material in these areas.

5. The erosion control barriers shall be disassembled following successful stabilization these areas. Sediment collected by these devices will be removed and disposed o in a manner that prevents erosion and transport to a wetland or watercourse.

6. Monitoring of revegetated areas will be conducted as follows by a qualified third party inspector. These areas will be monitored the first three growing seasons following establishment. Monitoring reports will be submitted to the Connecticut Siting Council no later than December 15 of each year. The reports will provide details on the three success standards described below. In the event that remediation measures are required, recommendations will be provided. The first year of monitoring will be the first year that the site has been through a full growing season starts no later than May 31.

7. Revegetated areas will be assessed using three success standards. Each standard is described below. Success Standard 1: At least 75% of the surface area of these areas should be restabilished with indigenous species within three growing seasons. Success Standard 2: Vegetation should be checked to ensure that no invasive species colonize in these areas. Success Standard 3: Slopes within and adjacent to the revegetated areas are stabilized.

8. In the event that remediation measures are recommended, BNE Energy, Inc. will initiate these measures with the assistance of the qualified third party inspector.

9. If necessary to control invasive species, herbicide applications will be conducted by a state-licensed individual. If applications are required in proximity to site wetlands, the herbicide RODE0@ [glyphosate (53.8% active ingredient)] shall be utilized as it is the only herbicide approved by CDEP for application in aquatic environments.

 Fertilizers will not be used to promote growth within these areas. The proposed seed mixture contains a variety of native herbaceous species adept at colonizing recently disturbed greas.

Planting Schedule 1: Upland Restoration Area

Disturbed areas will be planted with New England Conservation/Wildlife Mix (or equivalent) at 1750 sq.ft./lb. or as recommended by manufacturer. This mix

RESPONSIBILITY FOR THE PLAN

Whenever sedimentation is caused by stripping vegetation and/or grading, it shall be the responsibility of the person, corporation or other entity having responsibility to remove sedimentation from all lower properties, drainage systems and watercourses and to repair any damage at their expense as quickly as possible.

All control measures will be maintained in effective condition throughout the construction period. Surface inlets shall be kept open and free of sediment and debris. The system shall be checked after every major storm and sediment shall be disposed of at an approved location consistent with the plan.

It shall be the responsibility of any person, corporation or other entity engaging It shall be the responsibility of any person, corporation or other entity engaging in any act on or near any stream, watercourse or swale or upon the flood plain or right-of-way thereof to maintain as nearly as possible in its present state that same stream, watercourse, swale, flood plain or right-of-way for the duration of the activity and to return it to its original or equal condition after such activity is completed.

No person, corporation or other entity shall block, impede the flow of, alter, construct any structure or deposit any material or thing or commit any act which affects normal or flood flow in any communal stream or watercourse without having obtained prior approval from the Town.

SEEDING AND PLANTING REQUIREMENTS

Seedbed Preparation

Fine grade and rake surface to remove stones larger than 2" in diameter. Install needed erosion control devices such as surface water diversions. Grade stabilization structures, sediment basins or drainage channels to mointain grassed areas. Apply limestone at a rate of 2 tons/Ac. or 90 lbs/1000 SF unless otherwise required according to soil test results. Apply fertilizers with 10–10–10 at a rate of 300 lbs./Ac. or 77.5 lbs/1000 SF. At least 50% of the nitrogen shall be from organic sources. Work lime and fertilizer into soil uniformity to a depth of 4" with a whisk, springtooth harrow or other suitable equipment following the contour lines.

Seed Application

Seed Application Apply grass mixtures at rates specified by hand, cyclone seeder or hydroseeder. Increase seed mixture by 10% if hydroseeder is used. Lightly drag or roll the seeded surface to cover seed. Seeding for selected fine grasses should be done between April 1 and June 1 or between August 15 and October 15. If seeding cannot be done during these times, repeat mulching procedure below until seeding can take place or seed with a quick germinating seed mixture to stabilize slopes. A quick germinating seed mixture (Domestic Rye) can be applied between June 15 through August 15 as approved by the Architect or Engineer.

Mulching

Total Activity in Wetlands - 4.250 sf

Immediately following seeding, mulch the seeded surface with straw, hay or wood fiber at a rate of 1.5 to 2 tons/Ac. except as otherwise specified elsewhere. Mulches should be free of weeds and coarse matter. Spread mulch by hand or mulch Mulches should be free of weeds and coarse matter. Spread mulch by nond or mu blower. Punch mulch into soil surface with track machine or disk harrow set straight up. Mulch material should be "tucked" approximately 2- 3" into the soil surface. Chemical mulch binders or netting, in combination with the straw, hay or wood fibers, will be used where difficult slopes do not allow harrowing by machines.

Grass Seed Mixtures

 .83 Sector mixtures
 Sector mixtures

 Temporary Covers
 Permanent Covers

 Perennial ryegrass
 20 lbs/Ac.

 Annual ryegrass
 20 lbs/Ac.

 Canada Bluegrass
 20 lbs/Ac.

WETLAND REGULATED ACTIVITY <u>Wetlands Impacts (Federal Wetlands):</u> Crossing at Station 33+00 - 4,250 sf

<u>Wetlands Impacts Total- (State & Federal Wetlands):</u> Crossing at Station 33+00 - 4,250 sf Driveway Improvements Station 3+00 to 3+50 - 360 sf

Total Activity in Wetlands - 4,610 st

RESPONSIBILITY FOR EROSION CONTROL PLAN

THE PARTY RESPONSIBLE FOR THE IMPLEMENTATION AND OVERSIGHT OF THE EROSION CONTROL PLAN SHALL BE BNE ENERGY, INC. TOWN CENTER, SUITE 200 29 SOUTH MAIN STREE WEST HARTFORD, CT 06107 PHONE # - 860-561-5102

> includes the following species: big bluestern (Andropogon gerardii), fringed brome grass (Bromus ciliates), creeping ed fescue (Festuca rubra), canada wild rye (Elymus Canadensis), Virginia wild rye (Elymus virginicus), switchgrass (Panicur virgatum), deer tongue grass (Panicum clandestinum), little bluestem (Schizachyrium scoparium), Indian grass (Sorghastrum nutans), common milkweed (Asclepias scoparam), induir grass (Sorginserum nucaris), common minimeet (Asceptus syriaco), New England aster (Aster novae-anglice), partridge pea (Chamaecrista fasciculate), showy tick-trefoil (Desmodium Canadense), grass leaved goldenrod (Euthamia graminifolia), gray goldenrod (Solidago nemoralis).

Wind Colebrook South - Third Party Environmental Inspections

- A qualified third party environmental inspector shall inspect the installation of erosion and sedimentation controls prior to the start of construction activities. A pre-construction meeting shall be held with the third party environmental inspector and general contractor prior to the start of construction.
- 2. The auglified third party environmental inspector will monitor erosion and sedimentation controls throughout the construction period to ensure that controls are properly maintained and any recommendations to remediate failing controls or removal accumulated sediment or e implemented by the contractor in a timely remova fashion
- 3. The qualified third party environmental inspector shall monitor erosion and sedimentation controls on a weekly basis or within 24 hours of a rainfall event of 0.5 inches or greater.

4. Erosion and sedimentation control monitoring reports will be prepared by the third party environmental inspector on a bi-weekly basis and submitted to the Connecticut Siting Council.

The on-site erosion and sediment controls shall be montiored by a qualified third party environmental inspector to ensure establishment of appropriate environmental safeguards protective of amphibion and reprtile species.

GENERAL PRINCIPLES

EROSION CONTROL NARRATIVE

The following general principles shall be maintained as effective means of minimizing erosion and sedimentation during the development process.

Stripping away of vegetation, regrading or other development shall be done in such a way as to minimize erosion

Grading and development plans shall preserve important natural features, keep cut and fill operations to a minimum, and insure conformity with topography so as to create the least erosion potential and adequately handle the volume and velocity of surface water runoff.

Whenever feasible, natural vegetation shall be retained, protected and supplemented wherever indicated on the site development plan.

The undisturbed area and the duration of exposure shall be kept to a pro-

Disturbed soils shall be stabilized as quickly as possible.

Temporary vegetation and/or mulching shall be used to pr during development when expected to be exposed in exce

The permanent (final) vegetation and mechanical erosion be installed as soon as practical during construction.

ent in the runoff water shall be trapped until the d stabilized by the use of debris basins, sediment basins, si

Concentration of surface runoff shall be only permitted by piping and/or through drainage swales or natural watercourses.

Excavation and Fills --

Slopes created by cuts or fills shall not be steeper than development process and shown on the site plans.

Adequate provisions shall be made to prevent surface water from damaging the cut face of excavations or the sloping surfaces of fills.

Cut and fills shall not endanger adjoining property.

All fills shall be compacted to provide stability of material and to prevent undesirable settlement. The fill shall be spread in a series of layers each not exceeding twelve (12) inches in thickness and shall be compacted by a sheep roller or other approved method after each layer is spread.

Fills shall not encroach on natural watercourses, constru regulated flood plain areas, unless permitted by license authority having jurisdiction in accordance with approved

Fills placed adjacent to natural watercourses, constructed channels plains shall have suitable protection against erosion during periods of flooding.

Grading shall not be done in such a way as to divert water onto the property of another landowner without their express written consent.

During grading operations, necessary measures for dust control shall be

Sedimentation and erosion control shall be implemented in accordance with the Guidelines for Soil Erosion and Sediment Control (2002) - State of Connecticut DEP Bulletin 34.

The following general specifications will also be adhered to Land disturbance will be kept to a minimum. Restabilizat

*TEMPORARY SEDIMENT TRAPS WILL BE SURROUNDED TO THE MAXIMUM EXTENT PRACTICAL WITH SILT FENCE TO EXCLUDE MIGRATING AMPHIBIANS AND AVOID THESE BASINS BECOMING DECOY POOLS

Haybale filters will be installed at all culvert outlets and along the toe of all critical cut and fill slopes.

Culvert discharge areas will be protected with riprap channels. Energy dissipaters will be provided as necessary.

Catch basins will be protected with haybale filters throughout the construction period and until all disturbed areas are thoroughly stabilized.

All erosion control measures shall be inspected weekly and within 24 hours of a rainfall

All erosion and sediment control measures will be constructed in accordance with the standards and specifications of the Guidelines for Soil Erosion and Sediment Control (2002) – State of Connecticut DEP Bulletin 34.

*SYNCOPATED SILT FENCING WILL BE EMPLOYED WITHIN 750' OF THE VERNAL POOLS TO FACILITATE MOVEMENT OF WETLAND-DEPENDENT AMPHIBIANS TO AND FROM THESE VERNAL POOLS DURING CONSTRUCTION. Erosion and sediment control measures will be installed prior to construction

whenever possible.

All control measures will be maintained in effective condition throughout the construction period.

Additional control measures will be installed during construction if necessary or required.

event of 0.5 inches or greater.

TOTAL CUT - 14.950 C.Y.

TOTAL FILL - 23.250 C.Y.

COMMON CLEAN FILL REQUIRED (TOPSOIL AND SUBSOIL) - 14,450 C.Y. RIPRAP TO BE PROCESSED FROM ON-SITE MATERIAL - 500 C.Y. PROCESS GRAVEL, ASPHALT AND STONE TO BE IMPORTED - 8,300 C.Y. NOTE: ALL EXCAVATED (CUT) MATERIAL TO BE REUSED ON-SITE. OVERALL SITE DISTURBANCE ASSOCIATED WITH THE PROPOSED IMPROVEMENTS - 16.07 ACRES

EARTHWORK QUANTITY ESTIMATE

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DATE ARING AREA REVISED 23 JUL 12

BNE ENERGY. INC. **29 SOUTH MAIN STREET TOWN CENTER SUITE 200** WEST HARTFORD, CT 06107

EROSION CONTROL NARRATIVE AND CONSTRUCTION SEQUENCE

WIND COLEBROOK SOUTH

FLAGG HILL ROAD





CORNERSTONE PROFESSIONAL PARK, SUITE D-101 43 SHERMAN HILL ROAD Y (203) 266 - 0778 CON WOODBURY CONNECTICUT







-CLASS "A" CONCRETE, PRECAST CONCRETE UNITS OR CEMENT CONCRETE MASONRY, WHERE BLOCK OF PRECAST CONCRETE UNITS ARE USED, CORBELING WILL BE PERMITTED, MAX. CORBEL TO BE 3". NO PROJECTION SHALL EXTEND INSIDE OF LIMITS NOTED.

POURED CONCRETE OR PRECAST BASE

NO.	REVISION	DATE
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	Province Stilling Obselete	
	I Previous Editions Obsolete	\perp

BNE ENERGY, INC. **29 SOUTH MAIN STREET TOWN CENTER SUITE 200** WEST HARTFORD, CT 06107

DETAILS

WIND COLEBROOK SOUTH FLAGG HILL ROAD

COLEBROOK CONNECTICUT Civil CORNERSTONE PROFESSIONAL PARK, SUITE D-101 43 SHERMAN HILL ROAD Y (203) 266-0778 CONN CONNECTICUT BB CI N.T.S. 26 AUG 11 PROJ NO: 3092 3092

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APPENDIX E CONSTRUCTION RECORDS

During the construction of the project, a log should be kept that documents the specific activities, relative to this plan, that happen on the site. This should include when BMPs (controls) are installed and when construction of facilities is initiated.

INSPECTOR CERTIFICATION				
Project:	Wind Colebrook South			
Project Location:	29 Flagg Hill Road			
FIOJECT LOCATION.	Colebrook, Connecticut			
Contractor:				
Address:				
Phone:				
Fax:				

CONSTRUCTION ACTIVITIES / EROSION & SEDIMENT CONTROLS INSTALLATION LOG

Start	Completion	Construction Activity or	
Date	Date	E&SC Controls Installed	Operator

APPENDIX F INSPECTION AND MAINTENANCE RECORDS

INSPECTOR CERTIFICATION				
Project:	Wind Colebrook South			
Project Location	29 Flagg Hill Road			
Tioject Location.	Colebrook, Connecticut			
Contractor:				
Address:				
Phone:				
Fax:				

CONSTRUCTION INSPECTION & MAINTENANCE LOG

Date	Activity	Description	(1) Report No.
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
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	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		
	% Inspection		
	%0	By:	
	Maintenance		

CONSTRUCTION SITE I	INSPECTION REPORT	Г			
General Information					
Project Name:	Wind Colebrook South	1			
Location:	29 Flagg Hill Road				
OT DED Treaking No.	Colebrook, Connecticu	lt Peport	NL		
CI DEP Hacking No.		(1) Report	No.		
Date of Inspection:		Time:			
Inspector's Name(s):					
Inspector's Title(s):					
Inspector's Contact					
Information:					
Describe present phase					
of construction:					
Type of Inspection:	~ ~ .				
% Regular % Pre-stor	m event % During s	torm event‰ Pos	t-storm event		
Weather Information					
Has it rained since the las %Yes %No	st inspection?				
If ves provide:					
Storm Start Date & Time	: Storm Dura	tion (hrs):	Approximat	e Rainfall	
(in):			11		
Weather at time of this in	spection?				
	1				
Discharge Information (A)					
Do you suspect that discharges may have occurred since the last inspection?					
Are there any discharges at the time of inspection?					
%Yes %No	at the time ofr	1.			
Describe location of any	discharges from the site	c.			

SITE-SPECIFIC BMPs BMP Installed Date for corrective and Operating Corrective Action Needed (B) **BMP** Description action / responsible Properly? party %Yes %No 1 %Yes %No 2 %/Yes %/No 3 %Yes %No 4 %Yes %No 5 %/Yes %/No 6 %Yes %No 7 %Yes %No 8 %Yes %No 9 %/Yes %/No 10 %Yes %No 11 %Yes %No 12 %Yes %No 13 %Yes %No 14 %Yes %No 15 %Yes %No 16 %Yes %No 17 %Yes %No 18 %Yes %No 19

(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	‰Yes ‰No	%vYes %vNo		
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	‰Yes ‰No	%vYes %vNo		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	%Yes %No	%ºYes %ºNo		
4	Are discharge points and receiving waters free of sediment deposits?	%/Yes %/No	%ºYes %ºNo		
5	Are storm drain inlets properly protected?	%Yes %No	%vYes %vNo		
6	Is there evidence of sediment being tracked into the street?	%Yes %No	%ºYes %ºNo		
7	Is trash/litter from work areas collected and placed in covered	%Yes %No	%Yes %No		

OVERALL SITE ISSUES

(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
	dumpsters?				
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	‰Yes ‰No	%ºYes %ºNo		
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	%ºYes %ºNo	%ºYes %ºNo		
10	Are materials that are potential stormwater contaminants stored inside or under cover?	‰Yes ‰No	%ºYes %ºNo		
11	Are non- stormwater discharges (e.g., wash water, dewatering) properly controlled?	%ºYes %ºNo	%ºYes %ºNo		
12	(Other)	‰Yes ‰No	%ºYes %ºNo		

(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
13	(Other)	‰Yes ‰No	‰Yes ‰No		

GENERAL INSPECTION COMMENTS AND EXPLANATION

General Inspection Comments (D)
Is other descriptive information attached to this inspection report?
% Yes % No

Plan Information (E)

Were all current plan BMP's in place at the time of inspection? % Yes % No

Are additional BMP's required?

%/Yes %/No

Does the plan need to be updated? %Yes %No

Explanation of additional BMP and Plan update requirements:

Certification statement:

Name:	
(Please print)	
Signature:	
<u> </u>	
Title:	Date:

CONSTRUCTION SITE MAINTENANCE REPORT					
Project Name: Wind Colebrook South					
	29 Flagg Hill Road				
Location:	Colebrook, Connecticut				
CT DEP Tracking No.:	(1) Report No.				
Date of Maintenance:	Start / End Time:				
Describe present phase of construction:					
Type of Maintenance: % Regular % Pre-stor	rm event % Post-stor	rm event % Plar	n Update		
Maintenance Information					
Inspection Report Reference (No., Item)	Maintenance performed:				
Performed by:					
Inspection Report	Maintenance performe	ed:			
Reference (No., Item)					
Performed by:					
Inspection Report Reference (No., Item)	Maintenance performe	d:			
Performed by:					
Inspection Report Reference (No., Item)	Maintenance performe	d:			
Performed by:					
Inspection Report Reference (No., Item)	Maintenance performe	ed:			
Performed by:					

Inspection Report Reference (No., Item)	Maintenance performed:
Performed by:	
Inspection Report Reference (No., Item)	Maintenance performed:
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	-
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	-
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	-
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	-
Performed by:	
Inspection Report	Maintenance performed:
Reference (No., Item)	-
Performed by:	

Certification statement:

Name:	
Signature:	
Title:	Date:

APPENDIX G HAZARDOUS MATERIAL OR OIL SPILL RECORDS

HAZARDOUS SUBSTANCE/OIL SPILL DISCHARGE EVENT				
General Information	General Information			
Project Name:	oject Name: Wind Colebrook South			
Location:	29 Flagg Hill Road Colebrook, Connecticut			
CT DEP Tracking No.:	(2) Discharge Report No.			
Date of Event:		Time of Event:		
Responsible Party:		·	-	
Substance Discharged:				
Description of Event				
Is other descriptive information attached to this inspection report? %Yes %No				
Control and Containment	i Measures Implemente	ed		

Counter Measures Proposed

Does the SWPPP need to be updated? % Yes % No

Explanation of additional BMP and SWPPP update requirements:

Certification statement:

Name:	
Signature:	
Company:	
Title:	Date:

APPENDIX H Update Records

PLAN UPDATE DESCRIPTION				
General Information				
Project Name:	Project Name: Wind Colebrook South			
Location: 29 Flagg Hill Road				
	Colebrook, Connecticut			
CT DEP Tracking No.	Revision No.			
Section:		Date:		
Description of Revision				
Reason for Revision				
Revision Requested By:	‰ Inspection	‰ Maintenance	% Agency Inspection	
% Other:				

PLAN UPDATE LOG

Revision No.	Description -		
Section		Data of Payisian :	
Section:		Date of Revision :	
Dry			
Dy.			
Revision No	Description -		
ICCVISION INC.	Description		
Section:		Data of Pavision :	
Section:		Date of Revision :	
Section:		Date of Revision :	
Section: By:		Date of Revision :	

Revision No.	Description -
Section:	Date of Revision :
By:	
Revision No.	Description -
Section:	Date of Revision :
By:	
Revision No.	Description -
Section:	Date of Revision :
By:	

Certification statement:

Name:		
Signature:		
Company:		
Title:	Date:	
Civil 1 July 2012	Page H-2	Project No.: 3092

APPENDIX I CT DEP NOTICE OF TERMINATION (NOT)



General Permit for the Discharge of Stormwater and **Dewatering Wastewaters from Construction Activities**

Notice of Termination Form

Please complete and submit this form in accordance with the general permit (DEP-PED-GP-015) in order to ensure the proper handling of your termination. Print or type unless otherwise noted.

Ensure that for commercial and industrial facilities, registrations under the General Permit for the Discharge Note: of stormwater Associated with Industrial Activity (DEP-PED-GP-014) or the General Permit for the Discharge of stormwater from Commercial Activities (DEP-PED-GP-004) have been filed where applicable. For questions about the applicability of these general permits, please call the Department at 860-424-3018.

Part 1: Registrant Information

1.	I. Permit number: GSN		
2.	Fill in the name of the registrant(s) as indicated on the registration certificate:		
	Registrant:		
3.	3. Site Address:		
	City/Town:	State:	Zip Code:
4.	I. Date all storm drainage structures were cleaned of const	ruction sediment:	
	Date of Completion of Construction:		
	Date of Last Inspection (must be at least three months a of the general permit)	fter final stabilizati	on pursuant to Section 6(b)(6)(D)
5.	 Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the site (check a Industrial Check the post-construction activities at the post-constructies a	all that apply): ommercial	Capped Landfill

Part II: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee

Date

Name of Permittee (print or type)

Title (if applicable)

Please submit this Notice of Termination Form to: Note:

> STORMWATER PERMIT COORDINATOR BUREAU OF WATER MANAGEMENT DEPARTMENT OF ENVIRONMENTAL PROTECTION **79 ELM STREET** HARTFORD,CT 06106-5127

Bureau of Water Management DEP-PED-NOT-015

1 of 1

Rev 04/08/04

APPENDIX J CONNECTICUT GENERAL PERMIT FOR THE DISCHARGE OF STORMWATER AND DEWATERING WASTEWATERS ASSOCIATED WITH CONSTRUCTION ACTIVITIES (DEP-PED-GP-015)