

Litchfield Solar Project Stormwater Pollution Control Plan

Litchfield/Torrington, CT

October 7, 2020 (Revision 1)

Prepared by:

FDR

Boston, MA

Prepared for:

Silicon Ranch Corporation Nashville, Tennessee

This Page Intentionally Left Blank

Version Control

Version	Date	Description/Summary of Changes	
Revision 0	10-7-20	Issued for Permit	
Revision 1	1-18-21	Amended number of parcels in 1.2.1 Site Conditions.	

Contents

1	Proje	ect/Site Information	<i>′</i>	
	1.1	Contact Information/Responsible Parties	1	
	1.2	2		
		1.2.1 Site Conditions		
		1.2.2 Nature of the Activity		
		1.2.3 Estimated Area of Disturbance		
		1.2.5 Receiving Waters		
		1.2.6 Wetland Extents on Site	3	
		1.2.7 Threatened and Endangered Species	3	
2	Cons	struction Sequencing		
3	Cont	trol Measures	<u>E</u>	
	3.1	Erosion and Sedimentation Controls	6	
		3.1.1 Soil Stabilization and Protection	6	
		3.1.2 Structural Measures		
		3.1.3 Maintenance		
4	Dew	vatering Wastewaters		
5	Post	t-Construction Stormwater Management	8	
	5.1	Post-Construction Performance Standards	8	
		5.1.1 Other Development	9	
	5.2	Post-Construction Control Measures	9	
6	Othe	er Controls	10	
	6.1	6.1 Waste Disposal		
	6.2	Washout Areas	10	
	6.3	Off-Site Vehicles	11	
	6.4	Post Construction Stormwater1		
	6.5	Chemical and Petroleum Products	11	
	6.6	Additional Control Measures for Impaired Waters11		
7	Insp	pections	12	
	7.1	Plan Implementation Inspections	12	
	7.2	Routine Inspections		
	7.3	Inspectors	14	
8	Mon	nitoring	14	
	8.1	Turbidity Monitoring Requirements		
		8.1.1 Monitoring Frequency	14	
		8.1.2 Sample Collection		
		8.1.3 Sampling Locations		
	8.2	Stormwater Monitoring Reports		
	8.3	NetDMR Reporting Requirements		
		8.3.1 Submittal of NetDMR Subscriber Agreement		
		8.3.3 Submittal of NetDMR Opt-Out Requests		

9	Contractors	. 18
10	Keeping Plans Current	. 19
	Failure to Prepare, Maintain or Amend Plan	
12	Certification	. 20
13	References	. 21

Appendices

Appendix A: Figures

USGS Locus MapAerial Locus Map

NDDB Map

Appendix B: Copy of the General Permit for the Discharge of Stormwater and Dewatering

Wastewaters from Construction Activities

Appendix C: Project Plans

Appendix D: Drainage Calculations

Appendix E: NDDB Review Appendix F: IPAC Results

Appendix G: Northern Long Eared Bat Hibernacula Locations

Appendix H: Stormwater Monitoring Report Form Appendix I: Contractor Certification Statement

Appendix J: Notice of Termination Form

Appendix K: Professional Engineer Certification Statement

List of Acronyms and Abbreviations

AC Alternating Current

BFE base flood elevation

BMP Best Management Practice

CWA Clean Water Act

EPA U.S. Environmental Protection Agency

FEMA Federal Emergency Management Agency

FIRM Flood Insurance Rate Map

FIS Flood Insurance Study

General Permit for the Discharge of Stormwater and Dewatering

Wastewaters from Construction Activities

Guidelines 2002 Connecticut Guidelines for Soil Erosion and Sediment Control

HDR Engineering, Inc.

MW Megawatt

Plan Stormwater Pollution Control Plan

SFHA Special Flood Hazard Area

SMR Stormwater Monitoring Report

SRC Silicon Ranch Corporation

SWPCP Stormwater Pollution Control Plan

sf square feet

USACE U.S. Army Corps of Engineers

This Page Intentionally Left Blank

1 Project/Site Information

Project/Site Name: Litchfield Solar Project		
Project Street/Location: Located adjacent to Rossi Road, Wilson Avenue, and bound by Town Farm Road to the west and Wimbledon Gate North to the East. The project straddles the boundary of the Town of Torrington to the north, and the Town of Litchfield to the south.		
Town: Litchfield/Torrington		
State: Connecticut		
ZIP Code : 06759/06790		
County or Similar Subdivision: Litchfield		
Business days and hours for the project: Monday – Saturday, 8 am – 6 pm		
Project Latitude/Longitude		
Latitude: 41° 47' 29" N Longitude: 71° 10' 3" W		
Latitude/longitude data source:		
☐ Map ☐ GPS ☒ Other (please specify): Google Earth		
Horizontal Reference Datum:		
□ NAD 27 □ NAD 83 □ WGS 84 □ Unknown		
1.1 Contact Information/Responsible Parties		
Operator:		
Company or Organization Name: Silicon Ranch Corporation Name: Peter Candelaria		
Address: 222 2nd Ave S, Suite 1900		
City, State, Zip Code: Nashville, TN 37201 Telephone Number: 615-577-4615		
Fax/Email: sriganesh.ananthanarayanan@siliconranch.com		
T ax Email. Singaries i anaturaria ayanan @sincomanci i com		
Contractor: To Be Determined. EPC Construction Methods to be Employed		
Company or Organization Name: TBD		
Name:		
Address:		
City, State, Zip Code:		
Telephone Number:		
Fax/Email:		
Emergency 24-Hour Contact:		
Company or Organization Name: TBD		
Name:		
Telephone Number:		



Stormwater Team			
Name and/or Position, and Contact	Responsibilities	I Have Read the General Permit ¹ and Understand the Applicable Requirements	
		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	

1.2 Site Description

1.2.1 Site Conditions

The project location will utilize portions of 6 contiguous parcels totaling approximately 212 acres (see Appendix A). Of the two parcels to the north, the western parcel consists mostly of wooded land, with grassy fields in its northeastern corner. The eastern parcel consists of wooded land in its northern and southern portions, and agricultural fields (corn) in its central portion. The two northern parcels gently slope south and east. The four southern parcels consist entirely of undeveloped/wooded areas, and grass fields. The topography of these southern parcels is hilly, ranging from gradual to steep inclines, generally toward the two streams in the western and central portions of these parcels, and to the east in the eastern portion of these parcels. The surrounding area consists of fields previously used for farming, wooded areas, and residential properties. A Connecticut Light and Power Company (Eversource) easement crosses the project site.

Soil at the Subject Property is primarily sandy loams (United States Department of Agriculture 1970) underlain by the Hodges Mafic Complex (middle Paleozoic in age) and the Hartland Formation (lower Paleozoic in age) consisting of gneiss and schist (State of Connecticut 1964). Groundwater in the western portion of the two northern parcels likely flows west, toward a stream along Rossi Road. Groundwater in the eastern portion of the two northern parcels likely flows east, toward wetlands near Highland Avenue and Baron Lane (Gates and Christensen 1964). The depth to groundwater at the two northern parcels is estimated to be less than 20 feet. Groundwater in the four southern parcels is expected to be shallow, approximately 5 feet and flow in the direction of the two streams in the western and central portions, and to the east in its northeast portion, based on local topography.

¹ A copy of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities is included in Appendix B.



1.2.2 Nature of the Activity

The Silicon Ranch Corporation (SRC) proposes to construct a new solar farm in Litchfield and Torrington, CT. The proposed site is currently undeveloped and will be the location of a 19.8 MW (AC) solar farm. The project will include solar panels, racking, inverters, switchgear, and associated infrastructure necessary for a solar farm. Due to the existing topography, the project will require some areas of grading to lessen the slope and allow for the installation of solar panels. Additionally, there will need to be earthwork to build stormwater and construction stormwater BMP's. The site is approximately 212 acres in size.

1.2.3 Estimated Area of Disturbance

The total area of the project site is approximately 212 acres, of which approximately 99 acres will be disturbed as part of this project.

1.2.4 Runoff Coefficient

This project will result in conversion of previously undeveloped land into a solar farm disturbing approximately 99 acres. As a result the weighted CN factor for post-construction is 79 for this project.

1.2.5 Receiving Waters

The immediate receiving waters for discharges from this project are Gulf Stream, a tributary to the Naugatuck River which flows south approximately 35 miles to the Housatonic River, which ultimately discharges into Long Island Sound.

1.2.6 Wetland Extents on Site

The project has approximately 26 acres of wetland area on the 212 acre total project site, <8,000 sf of which will be impacted by this project. (*Additional details to be provided once available*)

1.2.7 Threatened and Endangered Species

According to the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) Unofficial Species List (see Appendix F), this site is within the range of the federally threatened Northern Long-Eared Bat (NLEB). During summer, the NLEB roosts underneath bark, in cavities, or in crevices of both live and dead trees. The NLEB spends winter hibernating in caves and mines. Breeding begins in late summer or early fall when males swarm near hibernacula. After a delayed fertilization, pregnant females migrate to summer colonies where they roost and give birth to a single pup.

Under the ESA Section 4(d) Rule for Northern Long-Eared Bat, "incidental take" resulting from tree removal is prohibited if it: 1) occurs within 0.25 mile radius of known NLEB hibernacula; or 2) cuts or destroys known, occupied maternity roost trees or any other trees within a 150-foot radius around the known, occupied maternity tree during the pup season (June 1 through July 31).



The Northern long-eared bat areas of concern in Connecticut map (see Appendix G, last updated 3/6/2019) shows no known locations of winter hibernacula (with ¼ mile buffer) or and no known maternity roost trees for NLEB are identifies within or near the project site or within Litchfield or Torrington. Thus, there is no anticipated impact of this species during construction that may be considered an "incidental take" resulting from cutting or removal of trees.

A preliminary Natural Diversity Database Review was conducted in 2017 (See Appendix E). Results suggested there were known extant populations of State Listed Species that occur within or close to the boundaries of this property. Those species included pale green orchid (*Platanthera flava var. herbiola*), wood turtle (*Glyptemys insculpta*), red bat (*Lasiurus borealis*), hoary bat (*Lasiurus cinereus*), and vesper sparrow (*Pooecetes gramineus*). Additional investigations and coordination with CT DEEP will be conducted as part of the permitting phase of this project.

2 Construction Sequencing

The project is anticipated to take approximately 19 months to complete, with construction activities taking place within approximately the first 13 months, followed by permanent stabilization activities during the subsequent approximately 6 months.

The following is a general outline of the construction sequencing anticipated for this project.

Initial Clearing and Grubbing Phase

- 1. Install the construction entrance, tree protection fence, silt fence and silt fence stone outlets as shown on plans, prior to any site disturbance activities (clearing, grubbing, grading, or excavation including skimmer/sediment basins).
- 2. All field non-wooded areas that are not to be graded (i.e. fields) shall be mowed to facilitate panel installation but shall be otherwise left undisturbed to maintain existing drainage patterns where stable. Any severely eroded drainage ways shall be graded back, roughened, matted and seeded.
- 3. Clear only the amount of trees needed to provide access to the site basins and diversion ditches to be constructed.
- 4. Install basins. Upon installation of the basins, install diversion swales to the basin as needed. Stabilize immediately upon reaching final grade. Provide temporary culvert for crossing existing drainage areas.
- 5. Install remaining erosion control measures as indicated on construction documents to facilitate sediment control prior to grading, clearing only as necessary to install these best management practices (BMPs).



6. Begin clearing, grubbing, demolition, and grading of site. Stabilize site per erosion control notes as areas are brought to rough grades.

Site Construction

- 1. Grade the contractor laydown area, panel and equipment areas indicated to achieve required design slopes for the infrastructure.
- 2. Install culverts as access roads are constructed to facilitate drainage across drives. Note that some culverts may need to be blocked to maintain diversion of stormwater to basins. Coordinate with inspector when areas of the site are stabilized and basins can be transitioned to permanent ponds to facilitate site stabilization and installation of final panels in proximity to basins (see Phase 3 below).
- 3. Install piles for solar module racking system.
- 4. Install Solar racking system and start trenching of electrical cabling.
- 5. Install Solar modules and finalize wiring of the system.
- 6. 6. Install equipment pads, finalize trenching and interconnection work.
- 7. Complete any final, fine grading.

Finalizing

- 1. Temporary diversion ditches and temporary sediment ponds may be removed once the site has achieved 80% stabilization.
- 2. Former sediment basins shall be cleaned out and converted to stormwater ponds as shown in the plans.
- 3 Final site seeding and stabilization.

3 Control Measures

Before land disturbance activities commence, perimeter erosion control devices as shown on the drawings shall be installed. Upon installation of perimeter erosion controls, construction entrances shall be constructed and necessary clearing for the construction of the temporary sediment basins and diversion ditches will take place. Once the structural measures have been constructed, the remaining clearing and grubbing of the site can take place. Temporary seeding shall be completed after each area has been grubbed. Any areas exceeding 8 vertical feet shall be stabilized with synthetic or vegetated mats in addition to seeding. Once the site has been cleared the remainder of the roads and culverts will be installed to each of the solar array areas. Following this, any required grading can then begin in the areas shown on the plans. Once an area has been graded, permanent seeding shall be placed, including synthetic or vegetated matting for areas exceeding 8 vertical feet, and the site stabilized. After conclusion of the grading activities



the installation of the piles and racking systems will begin along with the trenching of electrical cabling. Upon completion of site construction and final stabilization of the site the temporary sediment basins will be converted to stormwater ponds.

Construction entrances will use anti-tracking pads to reduce the tracking of sediment off site onto paved surfaces. Location will be stripped of any topsoil and/or organics and will be topped with special (2 inch) riprap stone for a minimum distance of 50 feet from the public road.

3.1 Erosion and Sedimentation Controls

3.1.1 Soil Stabilization and Protection

See the Phased Erosion Control Notes on Series C500 sheets in Appendix C for further information on that which is discussed below.

Silt fencing will be employed as perimeter controls to limit any migrating sediment during rain events. Silt fencing will consist of filter fabric reinforced by either wire fencing, industrial netting, or snow fencing for support and be staked into the ground a minimum of 12 inches.

Check dams will be utilized as an energy dissipater to limit flow in drainage conveyance swales. Check dams will consist straw or hay bales placed across the conveyance swales in a triangular pattern pointing in the direction of flow.

Majority of water on the site will be directed via diversion ditches to sediment basins located on the site where the water will be held to provide treatment to remove the silt for the runoff and will be conveyed to the receiving waters.

Silicon Ranch Corporation or their authorized representative will ensure that existing vegetation is preserved to the maximum extent practicable and that disturbed portions of the site are minimized and stabilized.

Temporary ground stabilization will be employed and will include one or more of the following:

- Temporary grass seed covered with straw or other mulches and tackifiers
- Hydroseeding
- Rolled erosion control products with or without temporary grass seed
- · Appropriately applied straw or other mulch
- Plastic sheeting

Permanent ground stabilization will be employed and will include one or more of the following:

- Permanent grass seed covered with straw or other mulches and tackifiers
- Geotextile fabrics such as permanent soil reinforcement matting
- Hydraseeding



- Shrubs or other permanent plantings covered with mulch
- Uniform and evenly distributed ground cover sufficient to restrain erosion
- Structural methods such as concrete, asphalt or retaining walls
- Rolled erosion control products with grass seed

Where construction activities have permanently ceased or when final grades are reached in any portion of the site, stabilization and protection practices as specified in Chapter 5 of the Guidelines or as approved by the commissioner or his/ her designated agent shall be implemented within seven days. Areas that will remain disturbed but inactive for at least 30 days will receive temporary seeding or soil protection within seven days in accordance with the Guidelines.

Areas that will remain disturbed beyond the seeding season as identified in the Guidelines, will receive long-term, non-vegetative stabilization and protection sufficient to protect the site through the winter. In all cases, stabilization and protection measures will be implemented as soon as possible in accordance with the Guidelines or as approved by the commissioner or his/ her designated agent.

3.1.2 Structural Measures

Temporary sediment detention basins will be constructed to collect and retain sediment during construction from each solar array and serve as a means of protecting the surrounding wetland resource areas from increased sedimentation. Additionally, these basins will employ the use of baffles to aid in increasing flow length and anti-vortex trash and safety guards to improve flow characteristics. Upon project completion, these basins will be converted to permanent stormwater ponds.

Temporary slope drains will be constructed to safely convey stormwater down slopes to avoid riling and other slope erosion. Will consist of a flexible or ridge pipe made of plastic or corrugated metal with 12 inch watertight connecting bands or flanges to convey water down a slope from a contributing drainage area. Slope drains will include a slope of 3% or steeper and be equipped with a riprap apron (min. 6 feet) for outfall protection.

Temporary diversion ditches/swales will be created to channel and direct flow to temporary sediment detention basins. Diversion ditches/swales will have a minimum slope of 1% towards the outlet and side slopes will not exceed 3:1 slopes except in areas where velocities cross which may reach 5:1 slopes.

Riprap stilling basins will be used as a form of outfall protection by providing energy dissipation. A 6 inch filter layer, or bedding, will be placed on geotextile and topped with a minimum of 12 inches of riprap at a 4:1 slope away from the outfall for a minimum of 12 feet, with 2:1 sloping walls, into a 2-foot by 4-foot settlement area.

3.1.3 Maintenance

All construction activities and related activities will conform to the requirements of the project plans. All construction activities will proceed in such a manner so as not to pollute any wetlands, watercourses, water body, and conduit carrying stormwater. The Contractor



will limit, in so far as possible, the surface area of earthen materials exposed by construction activity and immediately provide temporary and permanent pollution control to prevent soil erosion and contamination on the site. Water pollution control provisions and best management practices will be administered during construction. Control measures will be inspected and maintained in accordance with the Guidelines and as directed by the Engineer.

4 Dewatering Wastewaters

Dewatering wastewaters will be managed in accordance with the Guidelines. Dewatering wastewaters discharged to surface waters will be discharged in a manner that minimizes the discoloration of the receiving waters. The site will be using riprap aprons for energy dissipation for all waters leaving sediment basins and stormwater ponds. Details and sizing can be found on the plans found in Appendix C and in the calculations found in Appendix D.

No discharge of dewatering wastewater(s) will contain or cause a visible oil sheen, floating solids, or foaming in the receiving water.

5 Post-Construction Stormwater Management

The temporary sediment detention basins will become permanent stormwater runoff ponds along with control structures to regulate post-construction flow off the site at less than or equal to the pre-construction flows.

5.1 Post-Construction Performance Standards

Silicon Ranch Corporation or their authorized representative will utilize runoff reduction practices (as defined in Section 2 of the General Permit) to meet runoff volume requirements based on the conditions below.

Post-construction stormwater control measures have been designed and constructed to provide permanent stabilization and non-erosive conveyance of runoff to the property line of the site or down gradient from the site.

Orientation of panels was considered with respect to drainage pattern, flow concentration, drainage area and velocity (i.e. rows perpendicular to the contours may result in higher runoff and flow concentration).

Silicon Ranch Corporation has conducted a hydrologic analysis that:

- Evaluated 2, 25, 50 and 100-year storm post-construction stormwater flows; and
- Was based on site specific soil mapping to confirm soil types; and



- Was able to determine and confirm the infiltrative capacity of any stormwater management measures and, in addition, reflected a reduction of the Hydrologic Soil Group present on-site by 1 step (e.g. soils of HSG B shall be considered HSG C) to account for the compaction of soils that results from extensive machinery traffic over the course of the construction of the array; and
- Was based on slope gradient, surveyed soil type (adjusted per bullet point 3 above), infiltration rate, length of slope, occurrence of bedrock, and change in drainage patterns; and
- For an engineered stormwater management system, demonstrates no net increase in peak flows, erosive velocities or volumes, or adverse impacts to downstream properties.

5.1.1 Other Development

Silicon Ranch Corporation has designed the site to retain the water quality volume for the site through the use of temporary sediment detention basins which will become permanent stormwater runoff ponds along with control structures to regulate post-construction flow off the site at less than or equal to the pre-construction flows following project completion.

5.2 Post-Construction Control Measures

Overall site conditions and solar panel configuration within the array have been designed and will be constructed such that the runoff will remain as sheet flow across the entire site;

The following conditions are satisfied regarding the design of the post-construction slope of the site:

- For slopes less than or equal to 5%, appropriate vegetation will be established;
 and
- For slopes greater than 5%, but less than 10%, practices including, but not limited
 to, the use of level spreaders, terraces or berms will be used to ensure long term
 sheet flow conditions; and
- For slopes greater than or equal to 8%, erosion control blankets or stump grindings or erosion control mix mulch or hydroseed with tackifier will be applied within 72 hours of final grading, or when a rainfall of 0.5 inches or greater is predicted within 24 hours, whichever time period is less; and
- For slopes equal to or greater than 10% and less than 15%, this project includes specific engineered stormwater control measures that are designed to provide permanent stabilization and non-erosive conveyance of runoff to the property line of the site or down gradient from the site.

The solar panels have been designed and will be constructed in such a manner as to allow the growth of vegetation beneath and between the panels.



A 100 foot buffer will be maintained between any part of the solar array and any watercourses. The buffer will consist of undisturbed existing vegetation or native shrub plantings.

The lowest vertical clearance of the solar panels above the ground will not be greater than 10 feet. The panels, however will be at an adequate height to support vegetative growth and maintenance beneath and between the panels. If the lowest vertical clearance of the solar panels above the ground is greater than 10 feet, non-vegetative control measures will be employed to prevent/control erosion and scour along the drip line or otherwise provide energy dissipation from water running off the panels.

6 Other Controls

The following additional controls shall be implemented:

6.1 Waste Disposal

Construction site waste shall be properly managed and disposed of during the entire construction period. In addition:

- A waste collection area will be designated. The selected area will minimize truck travel through the site and will not drain directly to the adjacent wetlands.
- Waste collection shall be scheduled regularly to prevent the containers from overfilling.
- Spills shall be cleaned up immediately.
- Defective containers that may cause leaks or spills will be identified through regular inspection. Any found to be defective will be repaired or replaced immediately.
- Any stockpiling of materials should be confined to the designated area as approved by the engineer.

6.2 Washout Areas

Washout of applicators, containers, vehicles and equipment for concrete, paint and other materials will be conducted in a designated washout area. There will be no surface discharge of washout wastewaters from this area. Such washout shall be conducted:

- (1) outside of any buffers and at least 50 feet from any stream, wetland or other sensitive resource; or
- (2) in an entirely self-contained washout system.

Silicon Ranch Corporation or their authorized representative will clearly flag off and designate areas to be used for washing and conduct such activities only in these areas. Silicon Ranch Corporation or their authorized representative will direct all washwater into a container or pit designed such that no overflows can occur during rainfall or after snowmelt.



In addition, dumping of liquid wastes in storm sewers is prohibited. Silicon Ranch Corporation or their authorized representative will remove and dispose hardened concrete waste consistent with practices developed for the "Waste Disposal" section above. At least once per week, Silicon Ranch Corporation or their authorized representative will inspect any containers or pits used for washout to ensure structural integrity, adequate holding capacity, and to check for leaks or overflows. If there are signs of leaks, holes or overflows in the containers or pits that could lead to a discharge, Silicon Ranch Corporation or their authorized representative will repair them prior to further use. For concrete washout areas, Silicon Ranch Corporation or their authorized representative will remove hardened concrete waste whenever the hardened concrete has accumulated to a height of ½ of the container or pit or as necessary to avoid overflows. Details and maintenance are included within the details in the plan set found in Appendix C.

6.3 Off-Site Vehicles

Off-site vehicle tracking of sediments and the generation of dust will be minimized. Wet dust suppression will be used, in accordance with section 22a-174-18(b) of the Connecticut General Statutes, for any construction activity that causes airborne particulates. The volume of water sprayed for controlling dust shall be minimized so as to prevent the runoff of water. No discharge of dust control water will contain or cause a visible oil sheen, floating solids, visible discoloration, or foaming in the receiving stream.

6.4 Post Construction Stormwater

Upon completion of construction activities and stabilization of the site, all post-construction stormwater structures will be cleaned of construction sediment and any remaining silt fence or other non-biodegradable construction phase controls will be removed. Sediment shall be properly disposed of in accordance with all applicable laws, regulations and guidelines.

6.5 Chemical and Petroleum Products

All chemical and petroleum product containers stored on the site (excluding those contained within vehicles and equipment) will be provided with impermeable containment which will hold at least 110% of the volume of the largest container, or 10% of the total volume of all containers in the area, whichever is larger, without overflow from the containment area. All chemicals and their containers will be stored under a roofed area except for those chemicals stored in containers of 100 gallon capacity or more, in which case a roof is not required. Double-walled tanks satisfy this requirement.

6.6 Additional Control Measures for Impaired Waters

The receiving waters for discharges from this project are Gulf Stream, a Class A waterbody which is not identified as impaired under 303(d) of the Clean Water Act of 1972. As a result, no additional control measures are necessary for discharges into impaired waters.



7 Inspections

7.1 Plan Implementation Inspections

Within the first 30 days following commencement of the construction activity on the site, the Silicon Ranch Corporation or their authorized representative will contact: (1) the appropriate District; or (2) a qualified soil erosion and sediment control professional or a qualified professional engineer to inspect the site. The site will be inspected at least once and no more than three times during the first 90 days to confirm compliance with the General Permit and proper initial implementation of all controls measures designated in this Plan for the site for the initial phase of construction. For sites not inspected by District personnel, the following conditions apply:

As a project disturbing 15 acres or more, the inspector will be someone who:

- (a) is not an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the registrant, and
- (b) has not engaged in any activities associated with the preparation, planning, designing or engineering of such plan for soil erosion and sediment control or plan for engineered stormwater management systems on behalf of such registrant, and
- (c) is not under the same employ as any person who engaged in any activities associated with the preparation, planning, designing or engineering of such plans and specifications for soil erosion and sediment control or plans and specifications for engineered stormwater management systems on behalf of such registrant, and
- (d) has no ownership interest of any kind in the project for which the registration is being submitted.

7.2 Routine Inspections

Silicon Ranch Corporation or their authorized representative will routinely inspect the site for compliance with the General Permit and this Plan for the site until a Notice of Termination has been submitted. Inspection procedures for these routine inspections will be addressed and implemented in the following manner:

The Silicon Ranch Corporation or their authorized representative will maintain a rain gauge on-site to document rainfall amounts. At least once a week and within 24 hours of the end of a storm that generates a discharge, a qualified inspector (provided by Silicon Ranch Corporation or their authorized representative), as defined in the "Definitions" section (Section 2) of the General Permit, will inspect, at a minimum, the following:

- disturbed areas of the construction activity that have not been finally stabilized,
- all erosion and sedimentation control measures.
- all structural control measures,
- soil stockpile areas, and



washout areas and locations where vehicles enter or exit the site.

These areas will be inspected for evidence of, or the potential for, pollutants entering the drainage system and impacts to the receiving waters. Locations where vehicles enter or exit the site will also be inspected for evidence of off-site sediment tracking. For storms that end on a weekend, holiday or other time after which normal working hours will not commence within 24 hours, an inspection is required within 24 hours only for storms that equal or exceed 0.5 inches. For storms of less than 0.5 inches, an inspection will occur immediately upon the start of the subsequent normal working hours. Where sites have been temporarily or finally stabilized, such inspection will be conducted at least once every month for three months.

The qualified inspector(s) will evaluate the effectiveness of erosion and sediment controls, structural controls, stabilization practices, and any other controls implemented to prevent pollution and determine if it is necessary to install, maintain, or repair such controls and/or practices to improve the quality of stormwater discharge(s).

A report will be prepared and retained as part of this Plan. This report will summarize:

- the scope of the inspection,
- name(s) and qualifications of personnel making the inspection,
- the date(s) of the inspection,
- weather conditions including precipitation information,
- major observations relating to erosion and sediment controls and the implementation of this Plan,
- a description of the stormwater discharge(s) from the site, and
- any water quality monitoring performed during the inspection.

The report shall be signed by Silicon Ranch Corporation or their authorized representative in accordance with the "Certification of Documents" section (subsection 5(i)) of the General Permit.

The report shall include a statement that, in the judgment of the qualified inspector(s) conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of this Plan and the General Permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the remedial actions required to bring the site back into compliance. Non-engineered corrective actions (as identified in the Guidelines) will be implemented on site within 24 hours and incorporated into a revised Plan within 3 calendar days of the date of inspection unless another schedule is specified in the Guidelines. Engineered corrective actions (as identified in the Guidelines) will be implemented on site within 7 days and incorporated into a revised Plan within 10 days of the date of inspection, unless another schedule is specified in the Guidelines or is approved by the commissioner. During the period in which any corrective actions are being developed and have not yet been fully implemented, interim measures will be implemented to minimize the potential for the discharge of pollutants from the site.



Inspectors from CT DEEP and the appropriate District may inspect the site for compliance with the General Permit at any time construction activities are ongoing and upon completion of construction activities to verify the final stabilization of the site and/or the installation of post-construction stormwater management measures pursuant to Section 6(a) of the General Permit.

7.3 Inspectors

Names of the inspection personnel conducting the routine inspections, their responsibilities are listed in the table below.

Inspection Personnel			
Name and/or Position, and Contact	Responsibilities	I Have Read the General Permit ² and Understand the Applicable Requirements	
TBD once Contractor selected. This is an EPC contract.		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	

8 Monitoring

8.1 Turbidity Monitoring Requirements

8.1.1 Monitoring Frequency

Sampling will be conducted in accordance with 40 CFR Part 136, at least once every month, when there is a discharge of stormwater from the site while construction activity is ongoing, until final stabilization of the drainage area associated with each outfall is achieved.

Silicon Ranch Corporation or their authorized representative is only required to take samples during normal working hours, Monday through Friday, between the hours of 8:00 am and 6:00 pm. If sampling is discontinued due to the end of normal working hours, Silicon Ranch Corporation or their authorized representative will resume sampling the following morning or the morning of the next working day following a weekend or holiday, as long as the discharge continues.

² A copy of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities is included in Appendix B.



Sampling may be temporarily suspended any time conditions exist that may reasonably pose a threat to the safety of the person taking the sample. Such conditions may include high winds, lightning, impinging wave or tidal activity, intense rainfall or other hazardous condition. Once the unsafe condition is no longer present, sampling will resume. If there is no stormwater discharge during a month, sampling is not required.

8.1.2 Sample Collection

All samples will be collected from discharges resulting from a storm event that occurs at least 24 hours after any previous storm event generating a stormwater discharge. Any sample containing snow or ice melt must be identified on the Stormwater Monitoring Report form. Sampling of snow or ice melt in the absence of a storm event is not a valid sample.

Samples will be grab samples taken at least three separate times during a storm event and shall be representative of the flow and characteristics of the discharge(s). Samples may be taken manually or by an in-situ turbidity probe or other automatic sampling device equipped to take individual turbidity readings (i.e. not composite). The first sample shall be taken within the first hour of stormwater discharge from the site. In cases where samples are collected manually and the discharge begins outside of normal working hours, the first sample shall be taken at the start of normal working hours.

8.1.3 Sampling Locations

Sampling is required of all point source discharges of stormwater from disturbed areas. Where there are two or more discharge points that discharge substantially identical runoff, based on similarities of the exposed soils, slope, and type of stormwater controls used, a sample may be taken from just one of the discharge points. In such case, Silicon Ranch Corporation or their authorized representative will report that the results also apply to the substantially identical discharge point(s). No more than 5 substantially identical outfalls may be identified for one representative discharge. If the project continues for more than one year, Silicon Ranch Corporation or their authorized representative will rotate twice per year the location where samples are taken so that a different discharge point is sampled every six months.

Sampling and analysis will be prescribed by 40 CFR Part 136. The stormwater discharge turbidity value for each sampling point will be determined by taking the average of the turbidity values of all samples taken at that sampling point during a given storm.

Outfall authorized by this plan are listed in the table below and where applicable, the rationale for any substantially identical outfall determinations is listed. All sampling point(s) will be clearly marked in the field with a flag, stake, or other visible marker.



Outfall	Name of receiving water:	Is the receiving	Is this outfall	Rationale for being
Location		water impaired (on the CWA	considered a substantially	considered a substantially identical
		303(d) list)?	identical outfall:	outfall
Sediment	Gulf Stream	☐ Yes ☒ No	☐ Yes ⊠ No	N/A
Basin 2				
Sediment	Gulf Stream	☐ Yes ☒ No	☐ Yes ⊠ No	N/A
Basin 3				
Sediment	Gulf Stream	☐ Yes ☒ No	☐ Yes ☒ No	N/A
Basin 5				
Sediment	Gulf Stream	☐ Yes ⊠ No	☐ Yes ☒ No	N/A
Basin 7				
Sediment	Gulf Stream	☐ Yes ⊠ No	☐ Yes ⊠ No	N/A
Basin 8/10				
Sediment	Gulf Stream	☐ Yes ⊠ No	☐ Yes ⊠ No	N/A
Basin 9				
Sediment	Gulf Stream	☐ Yes ⊠ No	☐ Yes ⊠ No	N/A
Basin 11				
Sediment	Gulf Stream	☐ Yes ⊠ No	☐ Yes ⊠ No	N/A
Basin 13				
Sediment	Gulf Stream	☐ Yes ☒ No	☐ Yes ⊠ No	N/A
Basin 14				

8.2 Stormwater Monitoring Reports

Within 30 days following the end of each month, Silicon Ranch Corporation or their authorized representative will enter the stormwater sampling result(s) on the Stormwater Monitoring Report (SMR) form and submit it in accordance with the NetDMR provisions in subsection F of the General Permit, or, if Silicon Ranch Corporation or their authorized representative has opted out of NetDMR, to the following address:

Bureau of Materials Management and Compliance Assurance Water Permitting and Enforcement Division (Attn: DMR Processing) Connecticut Department of Energy and Environmental Protection 79 Elm Street Hartford, CT 06106-5127

If there was no discharge during any given monitoring period, Silicon Ranch Corporation or their authorized representative will submit the form as required with the words "no discharge" entered in place of the monitoring results.



If Silicon Ranch Corporation or their authorized representative monitors any discharge more frequently than required by this plan, the results of this monitoring will be included in additional SMRs for the month in which the samples were collected.

If sampling protocols are modified due to the limitations of normal working hours or unsafe conditions in accordance with Section 5(c)(1)(A)(ii) or (iii) of the General Permit, a description of and reason for the modifications shall be included with the SMR.

If Silicon Ranch Corporation or their authorized representative samples a discharge that is representative of two or more substantially identical discharge points, Silicon Ranch Corporation or their authorized representative will include the names or locations of the other discharge points.

8.3 NetDMR Reporting Requirements

Prior to 180 days after the issuance of a General Permit, Silicon Ranch Corporation or their authorized representative will either submit monitoring data and other reports to the Department in hard copy form or electronically using NetDMR. Unless otherwise approved in writing by the commissioner, no later than 180 days after the issuance of this permit Silicon Ranch Corporation or their authorized representative will begin reporting electronically using NetDMR. Specific requirements regarding subscription to NetDMR and submittal of data and reports in hard copy form and for submittal using NetDMR are described below:

8.3.1 Submittal of NetDMR Subscriber Agreement

On or before 15 days after the issuance of a General Permit, Silicon Ranch Corporation and/or the person authorized to sign Silicon Ranch Corporation's discharge monitoring reports ("Signatory Authority") will contact the Department at deep.netdmr@ct.gov and initiate the NetDMR subscription process for electronic submission of Stormwater Monitoring Report information. On or before 90 days after issuance of a General Permit Silicon Ranch Corporation or their authorized representative will submit a signed and notarized copy of the Connecticut DEEP NetDMR Subscriber Agreement to the Department.

8.3.2 Submittal of Reports Using NetDMR

Unless otherwise approved by the commissioner, on or before 180 days after issuance of this permit, Silicon Ranch Corporation and/or the Signatory Authority will electronically submit SMRs required under this plan to the Department using NetDMR in satisfaction of the SMR submission requirements of Sections 5(c)(2)(A) of the General Permit.

SMRs will be submitted electronically to the Department no later than the 30th day of the month following the completed reporting period. Any additional monitoring conducted in accordance with 40 CFR 136 will be submitted to the Department as an electronic attachment to the SMR in NetDMR. Once Silicon Ranch Corporation or their authorized representative begins submitting reports using NetDMR, they will no longer submit hard copies of SMRs to the Department.



8.3.3 Submittal of NetDMR Opt-Out Requests

If Silicon Ranch Corporation or their authorized representative is able to demonstrate a reasonable basis, such as technical or administrative infeasibility, that precludes the use of NetDMR for electronically submitting SMRs, the commissioner may approve the submission of SMRs in hard copy form ("opt-out request"). Opt-out requests must be submitted in writing to the Department for written approval on or before 15 days prior to the date Silicon Ranch Corporation or their authorized representative would be required under this permit to begin filing SMRs using NetDMR. This demonstration will be valid for 12 months from the date of the Department's approval and shall thereupon expire. At such time, SMRs will be submitted electronically to the Department using NetDMR unless Silicon Ranch Corporation or their authorized representative submits a renewed opt-out request and such request is approved by the Department.

All opt-out requests and requests for the NetDMR subscriber form will be sent to the following address or by email at deep.netdmr@ct.gov:

Attn: NetDMR Coordinator
Connecticut Department of Energy and Environmental Protection
79 Elm Street
Hartford, CT 06106-5127

9 Contractors

Names of contractors and subcontractors performing work as part of this project are listed in the table below. Each contractor and subcontractor is required to read and sign the Contractor Certification Statement which can be found in Appendix I.

Contracter Information			
Contractor/Subcontractor Name, and Contact Information	Responsibilities/ Activities Performed	I have signed the Contractor Certification Statement ³ and Understand the Applicable Requirements	
Contractor Not Established. This is an EPC contract.		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	
		☐ Yes Date: Click here to enter a date.	

³ A copy of the Contractor Certification Statement is included in Appendix I.



10 Keeping Plans Current

Silicon Ranch Corporation or their authorized representative is responsible for keeping this Plan in compliance with this General Permit at all times. This may involve any or all of the following:

- (A) Silicon Ranch Corporation or their authorized representative will amend this Plan if the actions required by this Plan fail to prevent pollution or fail to otherwise comply with any other provision of the General Permit. This Plan shall also be amended whenever there is a change in contractors or subcontractors at the site, or a change in design, construction, operation, or maintenance at the site which has the potential for the discharge of pollutants to the waters of the state and which has not otherwise been addressed in this Plan.
- (B) The commissioner may notify Silicon Ranch Corporation or their authorized representative at any time that this Plan and/or the site do not meet one or more of the minimum requirements of the General Permit. Within 7 days of such notice, or such other time as the commissioner may allow, Silicon Ranch Corporation or their authorized representative will make the required changes to this Plan and perform all actions required by such revised Plan. Within 15 days of such notice, or such other time as the commissioner may allow, Silicon Ranch Corporation or their authorized representative will submit to the commissioner a written certification that the requested changes have been made and implemented and such other information as the commissioner requires, in accordance with the 'Duty to Provide Information" and "Certification of Documents" sections (subsections 5(h) and 5(i)) of the General Permit.

11 Failure to Prepare, Maintain or Amend Plan

In no event will failure to complete, maintain or update this Plan, in accordance with the "Development of Contents of the Plan" and "Keeping Plans Current" sections (subsections 5(b)(1) and 5(b)(5)) of the General Permit, relieve Silicon Ranch Corporation or their authorized representative of responsibility to implement any actions required to protect the waters of the state and to comply with all conditions of the permit.



Certification 12

The following certification statement must be signed and dated by a Silicon Ranch Corporation, or a duly authorized representative of Silicon Ranch Corporation, and by the individual or individuals responsible for preparing this plan, each of whom shall certify in writing as follows:

"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."

LANDELARIA Title: C

Signature

The certification must be re-signed in the event of a SWPCP Modification.

13 References

Connecticut Council on Soil and Water Conservation, Connecticut Department of Environmental Protection. "2002 Connecticut Guidelines for Soil Erosion and Sediment Control." May 2002.

Connecticut Department of Energy and Environmental Protection. "General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities." October 1, 2019.

Connecticut Department of Energy and Environmental Protection. "Guidance Regarding Solar Arrays and the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities." January 8, 2020.

Connecticut Department of Environmental Protection, "2004 Connecticut Stormwater Quality Manual." 2004.

Gates, Robert M., and Nikolas I. Christensen. 1964. "Geologic Map of the West Torrington Quadrangle, Connecticut." Map

State of Connecticut. 1964. "Geologic Map of the West Torrington Quadrangle, Connecticut." Map.

United States Department of Agriculture Natural Resources Conservation Service. 1970. Web Soil Survey. Accessed November 15, 2017. https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx.

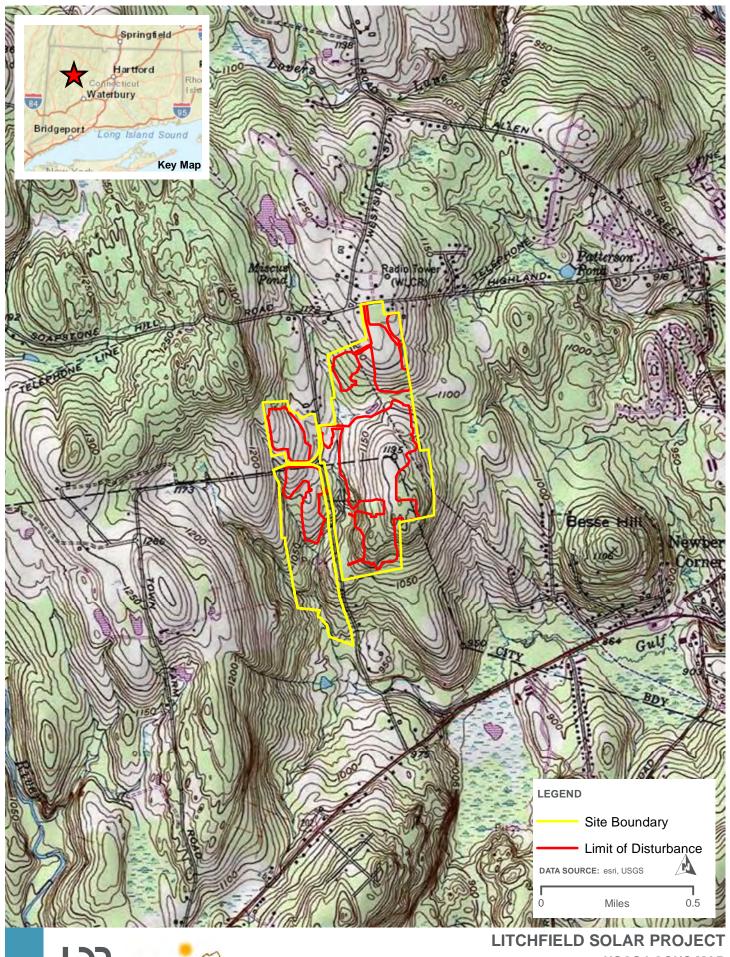
This Page Intentionally Left Blank

Appendix A – Figures

- USGS Locus Map
- Aerial Locus Map
- NDDB Map



This Page Intentionally Left Blank



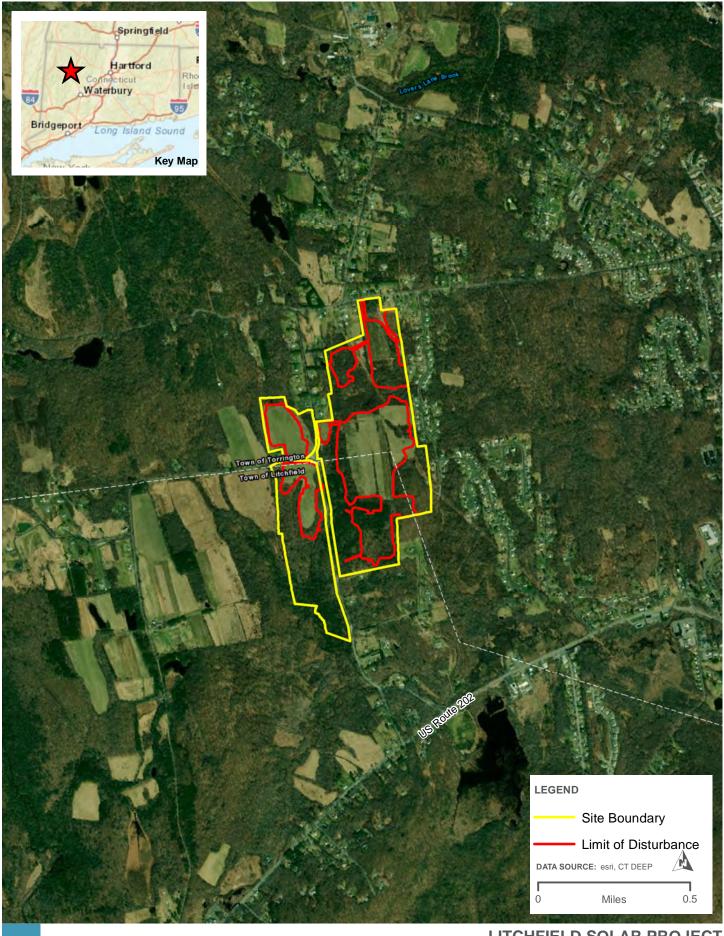
SILICON RANCH

USGS LOCUS MAP

APPENDIX A, FIGURE 1



This Page Intentionally Left Blank





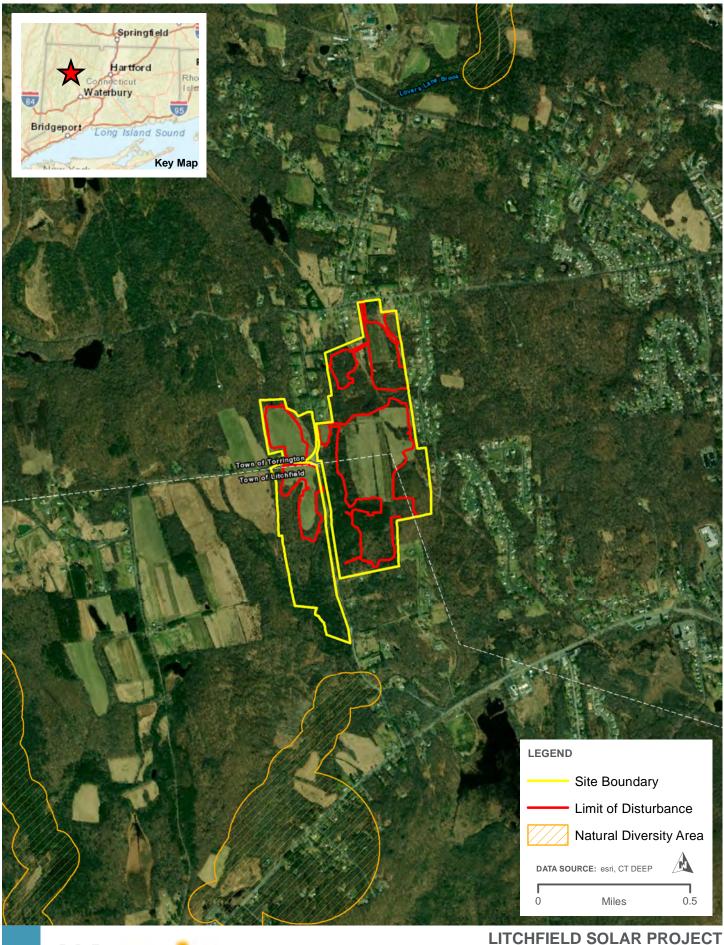
LITCHFIELD SOLAR PROJECT

AERIAL LOCUS MAP

APPENDIX A, FIGURE 2



This Page Intentionally Left Blank





NDDB MAP

APPENDIX A, FIGURE 3



This Page Intentionally Left Blank

Appendix B – Copy of the General Permit for the Discharge of

Stormwater and Dewatering Wastewaters from

Construction Activities



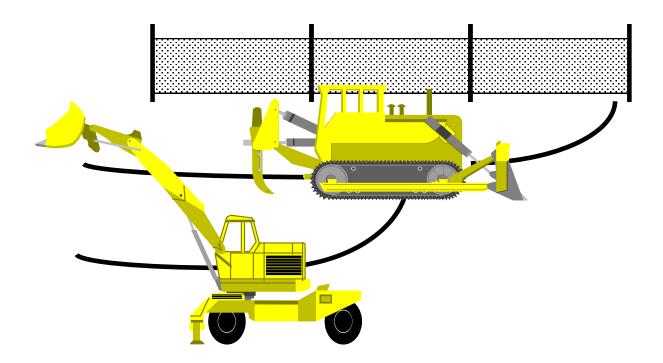
This Page Intentionally Left Blank

79 Elm Street • Hartford, CT 06106-5127

www.ct.gov/deep

Affirmative Action/Equal Opportunity Employer

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



Effective Date: October 1, 2019

Printed on recycled paper

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

Table of Contents

Section 1.	Authority		4	
Section 2.	Definitions			
Section 3.	Aut	horization Under This General Permit	9	
	(a)	Eligible Activities	9	
	(b)	Requirements for Authorization	9	
	(c)	Registration	15	
	(d)	Small Construction	16	
	(e)	Geographic Area	17	
	(f)	Effective Date and Expiration Date of this General Permit		
	(g)	Effective Date of Authorization	17	
	(h)	Revocation of an Individual Permit	18	
	(i)	Issuance of an Individual Permit	18	
Section 4.	Reg	istration Requirements	18	
	(a)	Who Must File a Registration	18	
	(b)	Scope of Registration	18	
	(c)	Contents of Registration	18	
	(d)	Where to File a Registration	21	
	(e)	Availability of Registration and Plan	21	
	(f)	Additional Information	22	
	(g)	Additional Notification	22	
	(h)	Action by Commissioner		
	(i)	Latest Date to Submit a Registration Under this General Permit	23	
Section 5.	Conditions of this General Permit			
	(a)	Conditions Applicable to Certain Discharges		
	(b)	Stormwater Pollution Control Plan		
	(c)	Monitoring		
	(d)	Reporting and Record Keeping Requirements		
	(e)	Regulations of Connecticut State Agencies Incorporated into this General Permit		
	(f)	Reliance on Registration		
	(g)	Duty to Correct and Report Violations		
	(h)	Duty to Provide Information		
	(i)	Certification of Documents		
	(j)	Date of Filing		
	(k)	False Statements		
	(1)	Correction of Inaccuracies		
	(m)	Transfer of Authorization		
	(n)	Reopener		
	(o)	Other Applicable Law		
	(p)	Other Rights	41	
Section 6.	Termination Requirements			
	(a)	Notice of Termination		
	(b)	Termination Form	42	

	(c)	Where to File a Termination Form	42
Section 7.	Commissioner's Powers		43
	(a)	Abatement of Violations	43
	(b)	General Permit Revocation, Suspension, or Modification	43
	(c)	Filing of an Individual Application	
Appendix A		Endangered and Threatened Species	
Appendix B		Low Impact Development Guidance Information and Fact Sheet	
Appendix C		Aquifer Protection Guidance Information	
Appendix D		Coastal Management Act Determination Form	
Appendix E		Conservation Districts of Connecticut	
Appendix F		Memorandum of Agreement Between DEEP and Conservation Districts	
Appendix G		Historic Preservation Review	
Appendix H		Wild & Scenic Rivers Guidance	

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

Section 1. Authority

This general permit is issued under the authority of section 22a-430b of the Connecticut General Statutes.

Section 2. Definitions

The definitions of terms used in this general permit shall be the same as the definitions contained in section 22a-423 of the Connecticut General Statutes and section 22a-430-3(a) of the Regulations of Connecticut State Agencies. As used in this general permit, the following definitions shall apply:

"x-year, 24-hour rainfall event" means the maximum 24-hour precipitation event with a probable recurrence interval of once in the given number of years (i.e. x=2, 25 or 100), as defined by the National Weather Service in Technical Paper Number 40, "Rainfall Frequency Atlas of the United States," May 1961, and subsequent amendments, or equivalent regional or state rainfall probability information developed therefrom.

- "Annual sediment load" means the total amount of sediment carried by stormwater runoff on an annualized basis.
- "Aquifer protection area" means aquifer protection area as defined in section 22a-354h of the Connecticut General Statutes.
- "Best engineering practices" means the design of engineered control measures to control pollution to the maximum extent achievable using measures that are technologically available and economically practicable.
- "CFR" means the Code of Federal Regulations.
- "Coastal area" means coastal area as defined in section 22a-93(3) of the Connecticut General Statutes.
- "Coastal waters" means coastal waters as defined in section 22a-93(5) of the Connecticut General Statutes.
- "Commissioner" means commissioner as defined in section 22a-2(b) of the Connecticut General Statutes.
- "Construction activity" means any activity associated with construction at a site including, but not limited to, clearing and grubbing, grading, excavation, and dewatering.
- "Department" means the Department of Energy & Environmental Protection.
- "Developer" means a person who or municipality which is responsible, either solely or partially through contract, for the design and construction of a project site.
- "Dewatering wastewater" means wastewater associated with the construction activity generated from the lowering of the groundwater table, the pumping of accumulated stormwater or uncontaminated groundwater from an excavation, the pumping of surface water from a cofferdam, or pumping of other surface water that has been diverted into a construction site.
- "District" means a soil and water conservation district established pursuant to section 22a-315 of the Connecticut General Statutes. Appendix E lists the Districts, their geographic delineations, and contact information.

- "Disturbance" means the execution of any of the construction activity(ies) defined in this general permit.
- "Effective Impervious Cover" is the total area of a site with a Rational Method runoff coefficient of 0.7 or greater (or other equivalent methodology) from which stormwater discharges directly to a surface water or to a storm sewer system.
- "Engineered stormwater management system" means any control measure and related appurtenances which requires engineering analysis and/or design by a professional engineer.
- "Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice and gravity.
- "Fresh-tidal wetland" means a tidal wetland with an average salinity level of less than 0.5 parts per thousand.
- "Grab sample" means an individual sample collected in less than fifteen minutes.
- "Groundwater" means those waters of the state that naturally exist or flow below the surface of the ground.
- "Guidelines" means the 2002 Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, established pursuant to section 22a-328 of the Connecticut General Statutes.
- "High Quality Waters" means those waters defined as high quality waters in the Connecticut Water Quality Standards published by the Department, as may be amended.
- "Impaired water(s)" means those surface waters of the state designated by the commissioner as impaired pursuant to Section 303(d) of the Clean Water Act and as identified in the most recent State of Connecticut Integrated Water Quality Report.
- "In Responsible charge" means professional experience for which the Commissioner determines that a professional's primary duties consistently involve a high level of responsibility and decision making in the planning and designing of engineered stormwater management systems or in the planning and designing of soil erosion and sediment controls for residential and commercial construction projects. The Commissioner shall consider the following in determining whether a professional's experience qualifies as responsible charge experience:
- (i) the level of independent decision-making exercised;
- (ii) the number of individuals and the disciplines of the other professionals that the professional supervised or coordinated;
- (iii) the extent to which a professional's responsibilities consistently involved the review of work performed by other professionals involved the planning and designing of engineered stormwater management systems or the planning and designing of soil erosion and sediment controls for residential and commercial construction projects;
- (iv) the extent to which a professional's responsibilities consistently involved the planning and designing of engineered stormwater management systems or the planning and designing of soil erosion and sediment controls for residential and commercial construction projects and whether such responsibilities were an integral and substantial component of the professional's position;
- (v) the nature of a professional's employer's primary business interests and the relation of those interests to planning and designing of engineered stormwater management systems or to planning and designing of soil erosion and sediment controls for residential and commercial construction projects;

- (vi) the extent to which a professional has engaged in the evaluation and selection of scientific or technical methodologies for planning and designing of engineered stormwater management systems or for planning and designing of soil erosion and sediment controls for residential and commercial construction projects;
- (vii) the extent to which a professional drew technical conclusions, made recommendations, and issued opinions based on the results of planning and designing of engineered stormwater management systems or of planning and designing of soil erosion and sediment controls for residential and commercial construction projects; or
- (viii) any other factor that the Commissioner deems relevant.
- "*Individual permit*" means a permit issued to a specific permittee under section 22a-430 of the Connecticut General Statutes.
- "Inland wetland" means wetlands as defined in section 22a-38 of the Connecticut General Statutes.
- "Landscape Architect" means a person with a currently effective license issued in accordance with chapter 396 of the Connecticut General Statutes.
- "Linear Project" includes the construction of roads, railways, bridges, bikeways, conduits, substructures, pipelines, sewer lines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities in a long, narrow area.
- "Locally approvable project" means a construction activity for which the registration is not for a municipal, state or federal project and is required to obtain municipal approval for the project.
- "Locally exempt project" means a construction activity for which the registration is for a project authorized under municipal, state or federal authority and may not be required to obtain municipal approval for the project.
- "Low Impact Development" or "LID" means a site design strategy that maintains, mimics or replicates predevelopment hydrology through the use of numerous site design principles and small-scale treatment practices distributed throughout a site to manage runoff volume and water quality at the source.
- "Minimize", for purposes of implementing the control measures in Section 5(b)(2) of this general permit, means to reduce and/or eliminate to the extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice.
- "Municipal separate storm sewer system" or "MS4" means conveyances for stormwater (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains) owned or operated by any municipality and discharging to surface waters of the state.
- "Municipality" means a city, town or borough of the state as defined in section 22a-423 of the Connecticut General Statutes.
- "Nephelometric Turbidity Unit" or "NTU" means a unit measure of turbidity from a calibrated nephelometer.
- "Normal Working Hours", for the purposes of monitoring under Section 5(c) of this general permit, are considered to be, at a minimum, Monday through Friday, between the hours of 8:00 am and 6:00 pm, unless additional working hours are specified by the permittee.

- "Permittee" means any person who or municipality which initiates, creates or maintains a discharge in accordance with Section 3 of this general permit.
- "Person" means person as defined in section 22a-423 of the Connecticut General Statutes.
- "Phase" means a portion of a project possessing a distinct and complete set of activities that have a specific functional goal wherein the work to be completed in the phase is not dependent upon the execution of work in a later phase in order to make it functional.
- "Point Source" means any discernible, confined and discrete stormwater conveyance (including but not limited to, any pipe, ditch, channel, tunnel, conduit, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft) from which pollutants are or may be discharged.
- "Professional Engineer" or "P.E." means a person with a currently effective license issued in accordance with chapter 391 of the Connecticut General Statutes.
- "Qualified Inspector" means an individual possessing either (1) a professional license or certification by a professional organization recognized by the commissioner related to agronomy, civil engineering, landscape architecture, soil science, and two years of demonstrable and focused experience in erosion and sediment control plan reading, installation, inspection and/or report writing for residential and commercial construction projects in accordance with the Guidelines; or (2) five years of demonstrable and focused experience in erosion and sediment control plan reading, installation, inspection and/or report writing for residential and commercial construction projects in accordance with the Guidelines; or (3) certification by the Connecticut Department of Transportation (DOT).
- "Qualified professional engineer" means a professional engineer who has, for a minimum of eight years, engaged in the planning and designing of engineered stormwater management systems for residential and commercial construction projects in accordance with the Guidelines and the Stormwater Quality Manual including, but not limited to, a minimum of four years in responsible charge of the planning and designing of engineered stormwater management systems for such projects.
- "Qualified soil erosion and sediment control professional" means a landscape architect or a professional engineer who: (1) has for a minimum of eight years engaged in the planning and designing of soil erosion and sediment controls for residential and commercial construction projects in accordance with the Guidelines including, but not limited to, a minimum of four years in responsible charge of the planning and designing of soil erosion and sediment controls for such projects; or (2) is currently certified as a professional in erosion and sediment control as designated by EnviroCert International, Incorporated (or other certifying organization acceptable to the commissioner) and has for a minimum of six years experience engaged in the planning and designing of soil erosion and sediment controls for residential and commercial construction projects in accordance with the Guidelines including, but not limited to, a minimum of four years in responsible charge in the planning and designing of soil erosion and sediment controls for such projects.
- "Registrant" means a person or municipality that files a registration.
- "Registration" means a registration form filed with the commissioner pursuant to Section 4 of this general permit.
- "Regulated Municipal Separate Storm Sewer System" or "Regulated MS4" means the separate storm sewer system of the City of Stamford or any municipally-owned or -operated separate storm sewer system (as defined above) authorized by the most recently issued General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4 general permit) including all those located partially

or entirely within an Urbanized Area and those additional municipally-owned or municipally-operated Small MS4s located outside an Urbanized Area as may be designated by the commissioner.

- "Retain" means to hold runoff on-site to promote vegetative uptake and groundwater recharge through the use of runoff reduction or LID practices or other measures. In addition, it means there shall be no subsequent point source release to surface waters from a storm event defined in this general permit or as approved by the commissioner.
- "Runoff reduction practices" means those post-construction stormwater management practices used to reduce post-development runoff volume delivered to the receiving water, as defined by retaining the volume of runoff from a storm up to the first half inch or one inch of rainfall in accordance with Sections 5(b)(2)(C)(i)(a) or (b), respectively. Runoff reduction is quantified as the total annual post-development runoff volume reduced through canopy interception, soil amendments, evaporation, rainfall harvesting, engineered infiltration, extended filtration or evapo-transpiration.
- "Sediment" means solid material, either mineral or organic, that is in suspension, is transported, or has been moved from its site of origin by erosion.
- "Site" means geographically contiguous land on which a construction activity takes place or on which a construction activity for which authorization is sought under this general permit is proposed to take place. Non-contiguous land or water owned by the same person shall be deemed the same site if such land is part of a linear project (as defined in this section) or is otherwise connected by a right-of-way, which such person controls.
- "Soil" means any unconsolidated mineral and organic material of any origin.
- "Stabilize" means the use of measures as outlined in the 2002 Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, or as approved by the commissioner, to prevent the visible movement of soil particles and development of rills.
- "Structural measure" means a measure constructed for the temporary storage and/or treatment of stormwater runoff.
- "Standard Industrial Classification Code" or "SIC Code" means those codes provided in the Standard Industrial Classification Manual, Executive Office of the President, Office of Management and Budget 1987.
- "Standard of care", as used in Section 3(b), means to endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.
- "Stormwater" means waters consisting of rainfall runoff, including snow or ice melt during a rain event.
- "Stormwater Quality Manual" means the 2004 Connecticut Stormwater Quality Manual published by the Connecticut Department of Energy & Environmental Protection, as amended.
- "Surface water" means that portion of waters, as the term "waters" is defined in section 22a-423 of the Connecticut General Statutes, located above the ground surface.
- "Tidal wetland" means a wetland as that term is defined in section 22a-29(2) of the Connecticut General Statutes.
- "Total disturbance" means the total area on a site where soil will be exposed or susceptible to erosion during the course of all phases of a project.

10/1/19

"Total Maximum Daily Load" or "TMDL" means the maximum capacity of a surface water to assimilate a pollutant as established by the commissioner, including pollutants contributed by point and non-point sources and a margin of safety.

"Upland soils" means soils which are not designated as poorly drained, very poorly drained, alluvial, or flood plain by the National Cooperative Soils Survey, as may be amended, of the Natural Resources Conservation Service of the United States Department of Agriculture and/or the inland wetlands agency of the municipality in which the project will take place.

"Water company" means water company as defined in section 25-32a of the Connecticut General Statutes.

"Water Quality Standards or Classifications" means those water quality standards or classifications contained in the Connecticut Water Quality Standards published by the Department, as may be amended.

"Water Quality Volume" or "WQV" means the volume of runoff generated by one inch of rainfall on a site as defined in the 2004 Connecticut Stormwater Quality Manual, as amended.

Section 3. Authorization Under This General Permit

(a) Eligible Activities

This general permit authorizes the discharge of stormwater and dewatering wastewaters to surface waters from construction activities on a site, as defined in this general permit, with a total 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 (such as a subdivision), the estimate of total acres of site disturbance shall include, but is not limited to, road and utility construction, individual lot construction (e.g. house, driveway, septic system, etc.), and all other construction associated with the overall plan, regardless of the individual parties responsible for construction of these various elements.

(b) Requirements for Authorization

This general permit authorizes the construction activity listed in the "Eligible Activities" section (Section 3(a)) of this general permit provided:

(1) Coastal Management Act

Such construction activity must be consistent with all applicable goals and policies in section 22a-92 of the Connecticut General Statutes, and must not cause adverse impacts to coastal resources as defined in section 22a-93(15) of the Connecticut General Statutes. Please refer to the Appendix D for additional guidance.

(2) Endangered and Threatened Species

Such activity must not threaten the continued existence of any species listed pursuant to section 26-306 of the Connecticut General Statutes as endangered or threatened and must not result in the destruction or adverse modification of habitat designated as essential to such species. See Appendix A.

(3) Aquifer Protection Areas

Such construction activity, if it is located within an aquifer protection area as mapped under section 22a-354b of the General Statutes, must comply with regulations adopted pursuant to section 22a-354i of the General Statutes. Please refer to the Appendix C for additional guidance.

For any construction activity regulated pursuant to sections 8(c) and 9(b) of the Aquifer Protection Regulations (section 22a-354i(1)-(10) of the Regulations of Connecticut State Agencies), the Stormwater Pollution Control Plan (Plan) must assure that stormwater run-off generated from the regulated construction activity (i) is managed in a manner so as to prevent pollution of groundwater, and (ii) complies with all the requirements of this general permit.

(4) Mining Operations Exception

The stormwater discharge resulting from an activity classified as Standard Industrial Classification 10 through 14 (the mining industry) is not authorized by this general permit and is regulated under the most recently issued General Permit for the Discharge of Stormwater Associated with Industrial Activity.

(5) Discharge to POTW

The stormwater is *not* discharged to a Publicly Owned Treatment Works (POTW).

(6) Discharge to Groundwater

The stormwater is *not* discharged entirely to groundwater, meaning a stormwater discharge to a surface water will not occur up to a 100-year, 24-hour rainfall event.

- (7) Such construction activity must be consistent with the Wild and Scenic Rivers Act (16 U.S.C. 1271-1287) for those river components and tributaries which have been designated as Wild and Scenic by the United States Congress. Further, such construction activities must not have a direct and adverse effect on the values for which such river designation was established. Please refer to Appendix H for additional guidance.
- (8) Certification Requirements for Registrants and other Individuals

As part of the registration for this general permit, the registrant and any other individual or individuals responsible for preparing the registration submits to the commissioner a written certification which, at a minimum, complies with the following requirements:

- (A) The registrant and any other individual or individuals responsible for preparing the registration and signing the certification has completely and thoroughly reviewed, at a minimum, this general permit and the following regarding the activities to be authorized under such general permit:
 - (i) all registration information provided in accordance with Section 4(c)(2) of such general permit;
 - (ii) the project site, based on a site inspection;
 - (iii) the Stormwater Pollution Control Plan; and
 - (iv) any plans and specifications and any Department approvals regarding such Stormwater Pollution Control Plan;

- (B) The registrant and any other individual or individuals responsible for preparing the registration and signing the certification pursuant to this general permit has, based on the review described in section 3(b)(8)(A) of this general permit, made an affirmative determination to:
 - (i) comply with the terms and conditions of this general permit;
 - (ii) maintain compliance with all plans and documents prepared pursuant to this general permit including, but not limited to, the Stormwater Pollution Control Plan;
 - (iii) properly implement and maintain the elements of the Stormwater Pollution Control Plan; and
 - (iv) properly operate and maintain all stormwater management systems in compliance with the terms and conditions of this general permit to protect the waters of the state from pollution;
- (C) Such registrant and any other individual or individuals responsible for preparing the registration certifies to the following statement: "I hereby certify that I am making this certification in connection with a registration under such general permit, submitted to the commissioner by [INSERT NAME OF REGISTRANT] for an activity located at [INSERT ADDRESS OF PROJECT OR ACTIVITY] and that all terms and conditions of the general permit are being met for all discharges which have been initiated and such activity is eligible for authorization under such permit. I further certify 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 certify that the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. I certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(8)(A) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify that I have made an affirmative determination in accordance with Section 3(b)(8)(B) of this general permit. I understand that the registration filed in connection with such general permit is submitted in accordance with and shall comply with the requirements of Section 22a-430b of Connecticut General Statutes. I also understand that knowingly making any false statement made in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."
- (9) The registrant has submitted to the commissioner a written certification by a professional engineer or, where appropriate, a landscape architect licensed in the State of Connecticut for the preparation, planning and design of the Stormwater Pollution Control Plan and stormwater management systems:
 - (A) The professional engineer or landscape architect shall certify to the following statement:

"I hereby certify that I am a [professional engineer][landscape architect] licensed in the State of Connecticut. I am making this certification in connection with a registration under such general permit, submitted to the commissioner by [INSERT NAME OF REGISTRANT] for an activity located at [INSERT ADDRESS OF PROJECT OR ACTIVITY]. I certify that I have thoroughly and completely reviewed the Stormwater

Pollution Control Plan for the project or activity covered by this certification. I further certify, based on such review and on the standard of care for such projects, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, the Stormwater Quality Manual, as amended, and the conditions of the general permit, and that the controls required for such Plan are appropriate for the site. I further certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I also understand that knowingly making any false statement in this certification may subject me to sanction by the Department and/or be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

- (B) Nothing in this section shall be construed to authorize a professional engineer or a landscape architect to engage in any profession or occupation requiring a license under any other provision of the general statutes without such license.
- (10) Plan Review and Certification by a District for Locally Approvable Projects

For those Plans not reviewed in accordance with Section 3(b)(11), below, the registrant has submitted to the commissioner a written certification by the appropriate regional District for the review of the Stormwater Pollution Control Plan pursuant to Appendix F, which, at a minimum, complies with the following requirements:

- (A) the Plan Review Certification must be signed by the District. Information on the District review process is outlined in the Memorandum of Agreement provided in Appendix F. In cases where the District is unable to complete review of the Plan within the time limits specified in the Memorandum of Agreement in Appendix F, a notice to that effect signed by the District may be submitted in lieu of the certification.
- (B) the Stormwater Pollution Control Plan has been prepared in accordance with the requirements of Section 5(b) of the general permit.
- (C) Nothing in this subsection shall be construed to authorize District personnel to engage in any profession or occupation requiring a license under any other provision of the general statutes without such license.
- (11) Plan Review and Certification by a Qualified Soil Erosion and Sediment Control Professional and Qualified Professional Engineer for Locally Approvable Projects

For those Plans not reviewed in accordance with Section 3(b)(10), above, the registrant has submitted to the commissioner a written certification by a qualified professional engineer or a qualified soil erosion and sediment control professional in accordance with the following requirements:

- (A) for projects disturbing more than one acre and less than fifteen (15) acres, such qualified soil erosion and sediment control professional or qualified professional engineer:
 - (i) is not an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the registrant; and
 - (ii) has no ownership interest of any kind in the project for which the registration is being submitted.

- (B) for projects disturbing fifteen (15) acres or more, such qualified soil erosion and sediment control professional or qualified professional engineer:
 - (i) is not an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the registrant;
 - (ii) did not engage in any activities associated with the preparation, planning, designing or engineering of such plan for soil erosion and sediment control or plan for stormwater management systems on behalf of such registrant;
 - (iii) is not under the same employ as any person who engaged in any activities associated with the preparation, planning, designing or engineering of such plans and specifications for soil erosion and sediment control or plans and specifications for stormwater management systems on behalf of such registrant; and
 - (iv) has no ownership interest of any kind in the project for which the registration is being submitted.
- (C) The qualified professional engineer or qualified soil erosion and sediment control professional signing the certification has, at a minimum, completely and thoroughly reviewed this general permit and the following regarding the discharges to be authorized under such general permit:
 - (i) all registration information provided in accordance with Section 4(c)(2) of such general permit;
 - (ii) the site, based on a site inspection;
 - (iii) the Stormwater Pollution Control Plan;
 - (iv) the Guidelines;
 - (v) the Stormwater Quality Manual, if applicable; and
 - (vi) all non-engineered and engineered stormwater management systems, including any plans and specifications and any Department approvals regarding such stormwater management systems.
- (D) Affirmative Determination
 - (i) The qualified soil erosion and sediment control professional signing the certification must have made an affirmative determination, based on the review described in section 3(b)(11)(C) of this general permit that:
 - (a) the Stormwater Pollution Control Plan prepared and certified pursuant to the registration is adequate to assure that the project or activity authorized under this general permit, if implemented in accordance with the Stormwater Pollution Control Plan, will comply with the terms and conditions of such general permit; and
 - (b) all non-engineered stormwater management systems:
 - (1) have been designed to control pollution to the maximum extent achievable using measures that are technologically available and economically

- practicable and that conform to those in the Guidelines and the Stormwater Quality Manual;
- (2) will function properly as designed;
- (3) are adequate to ensure compliance with the terms and conditions of this general permit; and
- (4) will protect the waters of the state from pollution.
- (ii) The qualified professional engineer signing the certification must have made an affirmative determination, based on the review described in section 3(b)(11)(C) of this general permit that:
 - (a) the Stormwater Pollution Control Plan prepared and certified pursuant to the registration is adequate to assure that the activity authorized under this general permit, if implemented in accordance with the Stormwater Pollution Control Plan, will comply with the terms and conditions of such general permit; and
 - (b) all non-engineered and engineered stormwater management systems:
 - (1) have been designed to control pollution to the maximum extent achievable using measures that are technologically available and economically practicable and that conform to those in the Guidelines and the Stormwater Quality Manual;
 - (2) will function properly as designed;
 - (3) are adequate to ensure compliance with the terms and conditions of this general permit; and
 - (4) will protect the waters of the state from pollution.
- (E) The qualified professional engineer or qualified soil erosion and sediment control professional shall, provided it is true and accurate, certify to the following statement:
 - "I hereby certify that I am a qualified professional engineer or qualified soil erosion and sediment control professional, or both, as defined in the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities and as further specified in sections 3(b)(11)(A) and (B) of such general permit. I am making this certification in connection with a registration under such general permit, submitted to the commissioner by [INSERT NAME OF REGISTRANT] for an activity located at [INSERT ADDRESS OF PROJECT OR ACTIVITY]. I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(11)(C) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I further certify that I have made the affirmative determination in accordance with Sections 3(b)(11)(D)(i) and (ii) of this general permit. I understand that this certification is part of a registration submitted in accordance with Section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be

- punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."
- (F) Nothing in this subsection shall be construed to authorize a qualified soil erosion and sediment control professional or a qualified professional engineer to engage in any profession or occupation requiring a license under any other provision of the general statutes without such license.

(12) New Discharges to Impaired Waters

New stormwater discharges directly to an impaired water, as indicated in the State's Integrated Water Quality Report, must be in accordance with the following conditions:

- (A) Stormwater discharges that go directly to impaired waters seeking authorization under this general permit shall comply with the requirements of this subsection (B) below if the indicated cause or potential cause of the impairment is one of the following:
 - Site Clearance (Land Development or Redevelopment)
 - Post-Development Erosion and Sedimentation
 - Source Unknown (if cause of impairment is Sedimentation/Siltation)
- (B) Such stormwater discharge is authorized if the permittee complies with the requirements of Section 5(b)(3) of this permit and receives a written affirmative determination from the commissioner that the discharge meets the requirements of that section. In such case, the permittee must keep a copy of the written determination onsite with the Plan. If the permittee does not receive such affirmative determination, the construction activity is not authorized by this general permit and must obtain an individual permit.

(c) Registration

Pursuant to the "Registration Requirements" section (Section 4) of this general permit, a completed registration with respect to the construction activity shall be filed with the commissioner as follows:

(1) Locally Approvable Projects

The registration must:

- (A) Be electronically submitted, along with all required elements in subsections (B), (C) and (D), below, at least sixty (60) days prior to the planned commencement of the construction activity.
- (B) Include the Registration Form (available at www.ct.gov/deep/stormwater).
- (C) Include any additional forms and information regarding compliance and/or consistency with the Coastal Management Act, Impaired Waters (including TMDL requirements), Endangered and Threatened Species, and Aquifer Protection Areas that may be required pursuant to the "Requirements of Authorization" section (Section 3(b)).
- (D) Include a Plan Review Certification in accordance with the "Plan Review Certification" (Section 5(b)(8)).

Locally Approvable projects may also choose to make their Plan electronically available in accordance with Section 4(c)(2)(N) of this general permit. The 60 day period cited in subsection

(A), above, will not begin until all required elements have been submitted. Failure to include any of these required submissions shall be grounds to reject the registration.

(2) Locally Exempt Projects

The registration must:

- (A) Be electronically submitted, along with all required elements in subsections (B), (C) and (D), below, at least:
 - (i) sixty (60) days prior to the planned commencement of the construction activity if the site has a total disturbed area of between one (1) and twenty (20) acres; *or*
 - (ii) ninety (90) days prior to the planned commencement of construction activity if the site:
 - (a) has a total disturbed area greater than twenty (20) acres;
 - (b) discharges to a tidal wetland (that is not a fresh-tidal wetland) within 500 feet of the discharge point; *or*
 - (c) is subject to the impaired waters provisions of Section 3(b)(12).
- (B) Include the Registration Form (available at www.ct.gov/deep/stormwater).
- (C) Include any additional forms and information regarding compliance and/or consistency with the Coastal Management Act, Impaired Waters (including TMDL requirements), Endangered and Threatened Species, and Aquifer Protection that may be required pursuant to the "Requirements of Authorization" section (Section 3(b)).
- (D) Include an electronic copy of the Stormwater Pollution Control Plan (Plan) (or a web address where the electronic Plan can be downloaded) for the commissioner's review. The electronic Plan shall be in AdobeTM PDF format or similar publicly available format in common use. **DO NOT INCLUDE** in this electronic copy any pages or other material that do not pertain to stormwater management or erosion and sedimentation control (such as electrical and lighting plans, boundary or lot surveys, building plans, non-stormwater related detail sheets, etc.).

The 60 or 90 day periods cited in subsections (A), above, will not begin until all required elements have been submitted. Failure to include any of these required submissions shall be grounds to reject the registration.

(3) Re-Registration of Existing Projects

For sites previously registered under any previous version of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities and for which no Notice of Termination has been submitted pursuant to the "Termination Requirements" section (Section 6), no re-registration or fee is required to maintain permit authorization. Resubmission of the permittee's Plan is not required unless specifically requested by the commissioner.

(d) Small Construction

For construction projects with a total disturbance of between one and five acres, the permittee shall adhere to the erosion and sediment control land use regulations of the municipality in which the construction activity is conducted, as well as the Guidelines and the Stormwater Quality Manual.

No registration or Plan review and certification shall be required for such construction activity provided a land-use commission of the municipality (i.e. planning/zoning, wetland, conservation, etc) reviews and issues a written approval of the proposed erosion and sediment control measures, pursuant to the requirements of section 22a-329 of the Connecticut General Statutes. In the absence of such municipal commission approval, the permittee shall register with the DEEP under the requirements for a Locally Exempt Project and comply with all applicable conditions of this general permit.

(e) Geographic Area

This general permit applies throughout the State of Connecticut.

(f) Effective Date and Expiration Date of this General Permit

The registration provisions of Section 3(c) and 4 of this General Permit, including any applicable definitions or provisions referred to in those sections insofar as they facilitate submission of a registration, shall be effective September 1, 2013. All remaining provisions of this General Permit shall be effective on October 1, 2013. The provisions of this General Permit shall expire on September 30, 2020.

(g) Effective Date of Authorization

A construction activity is authorized by this general permit at such time as specified in subsections (1) and (2), below.

(1) Authorization Timelines

The activity is authorized based on the following timelines unless superseded by subsection (2), below:

- (A) for locally approvable projects, sixty (60) days after the submission of the registration form required by Section 4(c), or
- (B) for locally exempt projects under 20 acres, sixty (60) days after the submission of the registration form required by Section 4(c), or
- (C) for locally exempt projects over 20 acres, ninety (90) days after the submission of the registration form required by Section 4(c).

(2) Alternate Authorization Timelines

If one of the following conditions for authorization applies, that condition shall supersede those of subsection (1), above:

- (A) for sites for which the registration and Plan availability and review provisions of Section 4(e) are completed prior to the authorization periods in subsection (1), above, the commissioner may authorize the activity upon such completion, or
- (B) for sites subject to the conditions of Section 3(b)(2), 3(b)(12) and/or Section 5(a)(2), the activity is authorized on the date of the commissioner's affirmative determination and/or approval, or

(h) Revocation of an Individual Permit

If a construction activity is eligible for authorization under this general permit and such activity is presently authorized by an individual permit, the existing individual permit may be revoked by the commissioner upon a written request by the permittee. If the commissioner revokes such individual permit in writing, such revocation shall take effect on the effective date of authorization of such activity under this general permit.

(i) Issuance of an Individual Permit

If the commissioner issues an individual permit under section 22a-430 of the Connecticut General Statutes, authorizing a construction activity authorized by this general permit, this general permit shall cease to authorize that activity beginning on the date such individual permit is issued.

Section 4. Registration Requirements

(a) Who Must File a Registration

With the exception noted in the "Small Construction" section (Section 3(d)) of this general permit, any person or municipality which initiates, creates, originates or maintains a discharge described in the "Eligible Activities" section (Section 3(a)) of this general permit shall file with the commissioner a registration form that meets the requirements of the "Contents of Registration" section (Section 4(c)) of this general permit and the applicable fee within the timeframes and in the amounts specified in Sections 3(c) and 4(c)(1)(A), respectively. Any such person or municipality filing a registration remains responsible for maintaining compliance with this general permit.

(b) Scope of Registration

Each registration shall be limited to the discharge at or from one site; no registration shall cover discharges at or from more than one site.

(c) Contents of Registration

(1) Fees

(A) Registration Fee

A registration, if required, shall not be deemed complete unless the registration fee has been paid in full.

(i) Locally Approvable Projects

A registration fee of \$625.00 shall be submitted to the Department with the registration form.

(ii) Locally Exempt Projects

A registration fee shall be submitted with a registration form as follows:

(a) For sites with total disturbance of between one (1) and twenty (20) acres, the fee shall be \$3,000.

- (b) For sites with total disturbance equal to or greater than twenty (20) acres and less than fifty (50) acres, the fee shall be \$4,000.
- (c) For sites with total disturbance equal to or greater than fifty (50) acres, the fee shall be \$5,000.

The fees for municipalities shall be half of those indicated in subsections (a), (b) and (c) above pursuant to section 22a-6(b) of the Connecticut General Statutes. State and Federal agencies shall pay the full fees specified in this subsection.

- (B) The registration fee shall be paid electronically or by check or money order payable to the Department of Energy & Environmental Protection.
- (C) The registration fee is non-refundable.

(2) Registration Form

A registration shall be filed electronically on forms prescribed and provided by the commissioner (available at: www.ct.gov/deep/stormwater) and shall include, but not be limited to, the following:

- (A) Legal name, address, and telephone number of the registrant. If the registrant is a person (as defined in Section 2 of this permit) transacting business in Connecticut and is registered with the Connecticut Secretary of the State, provide the exact name as registered with the Connecticut Secretary of the State.
- (B) Legal name, address and telephone number of the owner of the property on which the construction activity will take place.
- (C) Legal name, address and telephone number of the primary contact for departmental correspondence and inquiries, if different from the registrant.
- (D) Legal name, address and telephone number of the developer of the property on which the construction activity is to take place.
- (E) Legal name, address and daytime and off-hours telephone numbers of the general contractor(s) or other representative(s), if different from the developer.
- (F) Legal name, address and telephone number of any consultant(s), engineer(s) or landscape architect(s) retained by the permittee to prepare the registration and Stormwater Pollution Control Plan.
- (G) Location address or description of the site for which the registration is filed.
- (H) The estimated duration of the construction activity.
- (I) Indication of the normal working hours of the site.
- (J) A brief description of the construction activity, including, but not limited to:
 - (i) Total number of acres to be disturbed, regardless of phasing.
 - (ii) Assurance that construction is in accordance with the Guidelines and local erosion and sediment control ordinances, where applicable.

- (iii) For sites in the Coastal Boundary, documentation that the DEEP Office of Long Island Sound Programs or local governing authority has issued a coastal site plan approval or a determination that the project is exempt from coastal site plan review (see Appendix D) in accordance with section 22a-92 and 22a-93(15) of the Connecticut General Statutes.
- (iv) Documentation that the construction activity will not threaten the continued existence of any species listed pursuant to section 26-306 of the Connecticut General Statutes as endangered or threatened and will not result in the destruction or adverse modification of habitat designated as essential to such species (see Appendix A).
- (v) For sites discharging to certain impaired waters, as specified in Section 3(b)(12), documentation that the construction activity meets the requirements of that section and Section 5(b)(3) for authorization under this general permit.
- (vi) Assurance that the construction activity is not located within an aquifer protection area (see Appendix C) as mapped under section 22a-354b of the Connecticut General Statutes or, if it is located within an aquifer protection area, that the construction activity will comply with regulations adopted pursuant to section 22a-354i of the Connecticut General Statutes.
- (vii) For a proposed locally approvable project, a plan review certification from the appropriate District, qualified soil erosion and sediment control professional, and/or qualified professional engineer in accordance with Section 5(b)(10) or (11) or a notice from the District that they were unable to complete the Plan review within the time limits specified in the Memorandum of Agreement in Appendix F.
- (K) A brief description of the stormwater discharge, including:
 - (i) The name of the municipal separate storm sewer system or immediate surface water body or wetland to which the stormwater runoff will discharge;
 - (ii) Verification of whether or not the site discharges to a tidal wetland (that is not a freshtidal wetland) within 500 feet of the discharge point, to a high quality water or to an impaired water with or without a TMDL;
 - (iii) The name of the watershed or nearest waterbody to which the site discharges.
 - (iv) Location of the stormwater discharge(s) including latitude and longitude.
- (L) The total effective impervious cover for the site before and after the proposed construction activity.
- (M) Documentation that the proposed construction activity has been reviewed for consistency with state Historic Preservation statutes, regulations, and policies including identification of any potential impacts on property listed or eligible for listing on the Connecticut Register of Historic Places. A review conducted for an Army Corps of Engineers Section 404 wetland permit would meet this qualification. Refer to Appendix G for guidance on conducting the required review.
- (N) Registrants for locally approvable projects may, if they choose, attach an electronic copy of their Plan to their registration or provide a web address where their Plan may be downloaded. If an electronic plan is not provided, the registrant is still subject to the

requirements for submission of a Plan to the commissioner or a member of the public pursuant to the "Plan Availability" section (Section 4(e)(2)). An electronic Plan shall be in Adobe™ PDF format or similar publicly available format in common use. **DO NOT INCLUDE** in the Plan any pages or other material that do not pertain to stormwater management or erosion and sedimentation control (such as electrical and lighting plans, boundary or lot surveys, building plans, non-stormwater related detail sheets, etc.).

- (O) Registrants for all locally exempt projects <u>must</u> submit an electronic copy of their Plan or a web address where the electronic Plan can be downloaded. The electronic Plan shall be in AdobeTM PDF format or similar publicly available format in common use. **DO NOT INCLUDE** in this Plan any pages or other material that do not pertain to stormwater management or erosion and sedimentation control (such as electrical and lighting plans, boundary or lot surveys, building plans, non-stormwater related detail sheets, etc.).
- (P) The certification of the registrant and of the individual or individuals responsible for actually preparing the registration, in accordance with Section 3(b)(8).
- (Q) For all registrations, a design certification must be signed by a professional engineer in accordance with Section 3(b)(9).:
- (R) For registrations for locally approvable projects a review certification must be signed by either: (i) a District in accordance with Section 3(b)(10), or (ii) a qualified soil erosion and sediment control professional and/or qualified professional engineer in accordance with either Section 3(b)(11).

If the registrant is not capable of submitting electronically, a paper form may be submitted in accordance with Section 4(d).

(d) Where to File a Registration

A registration (available at: $\underline{www.ct.gov/deep/stormwater}$) shall be filed electronically with the commissioner in accordance with Section 3(c)(2) or (3). If the registrant does not have the capability to submit electronically, a paper registration may be filed at the following address:

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

(e) Availability of Registration and Plan

By the fifteenth (15th) day of each month, the commissioner shall post on the DEEP website a list of registrations submitted in the previous month.

(1) Registration Availability

On or before fifteen (15) days from the date of posting by the commissioner, members of the public may review and comment on a registration. Any electronically available Plans will be posted with the corresponding registration.

(2) Plan Availability

(A) Electronic Plan Availability

For an electronically available Plan, on or before fifteen (15) days from the date of posting by the commissioner, members of the public may review and comment on a registrant's Plan.

(B) Non-Electronic Plan Availability

For any Plan that is not electronically available, on or before fifteen (15) days from the date of a registration posting by the commissioner, members of the public may submit a written request to the commissioner to obtain a copy of a registrant's Plan. The commissioner shall inform the registrant of the request and the name of the requesting party. If the commissioner does not already have access to a copy of the requested Plan, the registrant shall submit a copy of their Plan to the commissioner within seven (7) days of their receipt of such request. On or before fifteen (15) days from the date the commissioner makes a Plan available to the requesting party, they may submit written comments on the Plan to the commissioner.

(f) Additional Information

The commissioner may require a permittee to submit additional information that the commissioner reasonably deems necessary to evaluate the consistency of the subject construction activity with the requirements for authorization under this general permit.

(g) Additional Notification

For discharges authorized by this general permit to a regulated municipal separate storm sewer system, a copy of the registration and all attachments thereto shall also be submitted to the owner and operator of that system.

For discharges authorized by this general permit to a DOT separate storm sewer system, a copy of the registration and all attachments thereto shall also be submitted to the DOT upon request.

For discharges within a public drinking water supply watershed or aquifer area, a copy of the registration and the Plan described in subsection 5(b) of this general permit shall be submitted to the water company.

For discharges to river components and tributaries which have been designated as Wild and Scenic under the Wild and Scenic Rivers Act, a copy of the registration and the Plan described in 5(b) of this general permit shall be submitted to the applicable Wild and Scenic Coordinating Committee. Please refer to Appendix H for additional guidance

In addition, a copy of this registration and the Plan shall be available upon request to the local inland wetlands agency established pursuant to section 22a-42 of the Connecticut General Statutes, or its duly authorized agent.

(h) Action by Commissioner

(1) The commissioner may reject without prejudice a registration if it does not satisfy the requirements of the "Contents of Registration" section (subsection 4(c)) of this general permit. Any registration refiled after such a rejection shall be accompanied by the fee specified in the "Fees" subsection (subsection 4(c)(1)) of this general permit.

- (2) The commissioner may disapprove a registration if is inconsistent with the requirements for authorization under the "Requirements for Registration" section (Section 3(b)) of this general permit, or for any other reason provided by law.
- (3) Disapproval of a registration under this subsection shall constitute notice to the registrant that the subject construction activity must be authorized under an individual permit.
- (4) Rejection or disapproval of a registration shall be in writing.

(i) Latest Date to Submit a Registration Under this General Permit

No person shall submit a registration under this general permit after June 30, 2020.

Section 5. Conditions of this General Permit

The permittee shall meet all requirements of this general permit at all times. In addition, a permittee shall be responsible for conducting authorized construction activities in accordance with the following conditions:

(a) Conditions Applicable to Certain Discharges

(1) Structures and Dredging in Coastal and Tidal Areas

Any person who or municipality that discharges stormwater into coastal tidal waters for which a permit is required under section 22a-361 of the Connecticut General Statutes (structures and dredging) or section 22a-32 of the Connecticut General Statutes (Tidal Wetlands Act), shall obtain such permit(s) from the commissioner. A tidal wetland permit is required for the placement of any sediment upon a tidal wetland, whether it is deposited directly or indirectly.

(2) Discharges to Tidal Wetlands

Any site which has a post-construction stormwater discharge to a tidal wetland (that is not a fresh-tidal wetland) where such discharge is within 500 feet of the tidal wetland, shall discharge such stormwater through a system designed to retain and infiltrate the volume of stormwater runoff generated by 1 inch of rainfall on the site. If there are site constraints that would prevent retention of this volume on-site (e.g., brownfields, capped landfills, bedrock, elevated groundwater, etc.), documentation must be submitted, for the commissioner's review and written approval, which explains the site limitations and offers an alternative retention volume. In such cases, the portion of 1 inch that cannot be retained must be provided with additional stormwater treatment so as to protect water quality. Any such treatment shall be designed, installed and maintained in accordance with the Stormwater Quality Manual.

For sites unable to comply with this section, the commissioner, at the commissioner's sole discretion, may require the submission of an individual permit in lieu of authorization under this general permit.

(3) Toxicity to Aquatic and Marine Life

The discharge shall not cause pollution due to acute or chronic toxicity to aquatic and marine life, impair the biological integrity of aquatic or marine ecosystems, or result in an unacceptable risk to human health.

(4) Water Quality Standards

The stormwater discharge shall not cause or contribute to an exceedance of the applicable Water Quality Standards in the receiving water.

(5) High Quality Waters

Any new or increased stormwater discharge to high quality waters shall be discharged in accordance with the Connecticut Anti-Degradation Implementation Policy in the Water Quality Standards.

(b) Stormwater Pollution Control Plan

All registrants shall develop and maintain on-site a Stormwater Pollution Control Plan (Plan) for the construction activity authorized by this general permit. Once the construction activity begins, the permittee shall perform all actions required by such Plan and shall maintain compliance with the Plan thereafter. The Plan shall be designed to minimize (as defined in Section 2): (1) pollution caused by soil erosion and sedimentation during and after construction; and (2) stormwater pollution caused by use of the site after construction is completed.

(1) Development and Contents of Plan

- (A) The Plan shall consist of site plan drawings and a narrative. The Plan shall be prepared in accordance with sound engineering practices, and shall be consistent with the Guidelines and the 2004 Connecticut Stormwater Quality Manual (available at http://www.ct.gov/deep/stormwater). The Plan shall also be consistent with any remedial action plan, closure plan or other plan required by any other DEEP permit.
- (B) The Plan shall include, at a minimum, the following items:

(i) Site Plan

Site drawings indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, the location of major structural and non-structural controls (as specified in subsection 5(b)(2), below), the location of areas where stabilization practices are expected to occur, areas which will be vegetated following construction, monitored outfalls, surface waters, impaired waters (identifying those with and without a TMDL), high quality waters, inland wetlands, tidal wetlands, fresh-tidal wetlands, and locations where stormwater will be discharged to a surface water (both during and post-construction);

(ii) Site Description

- (a) A narrative description of the nature of the construction activity;
- (b) An estimate of the total area of the site and the total area of the site that is expected to be disturbed by construction activities;
- (c) An estimate of the average runoff coefficient of the site after construction activities are completed;
- (d) The name of the immediate receiving water(s) and the ultimate receiving water(s) of the discharges authorized by this general permit; and

(e) Extent of wetland acreage on the site.

(iii) Construction Sequencing

The Plan shall clearly identify the expected sequence of major construction activities on the site and corresponding erosion and sediment controls and shall include an estimated timetable for all construction activities, which shall be revised as necessary to keep the Plan current. Wherever possible, the site shall be phased to avoid the disturbance of over five acres at one time (or a lesser area of disturbance as required in the "Impaired Waters" section (Section 5(b)(3)). The Plan shall clearly show the limits of disturbance for the entire construction activity and for each phase.

(iv) Control Measures

The Plan shall include a description, in narrative and on the site plan drawings, of appropriate control measures that will be performed at the site to minimize the discharge of pollutants to waters of the state. Control measures shall be implemented in accordance with Section 5(b)(2) below. In addition, the following information shall be provided:

- (a) Calculations supporting the design of sediment and floatables removal controls pursuant to Section 5(b)(2)(C)(ii)(b).
- (b) Calculations supporting the design of velocity dissipation controls pursuant to Section 5(b)(2)(C)(ii)(c).
- (v) Runoff Reduction and Low Impact Development (LID) Information

Where runoff reduction practices and/or LID measures are utilized, the following information shall be included in the site plan and narrative:

- (a) The location of the site's streams, floodplains, all wetlands, riparian buffers, slopes 3:1 and steeper, and vegetation identified for preservation and non-disturbance during construction such as forested areas, hay fields, and old fields;
- (b) Natural drainage patterns, swales, and other drainage ways, that are not streams, floodplains, or wetland areas;
- (c) The location of all areas with soils suitable for infiltration¹ and areas of the site best suited for infiltration for the siting of runoff reduction practices and LID design measures;
- (d) The location of all areas unsuitable or least suitable for infiltration for the siting of areas of development/building;
- (e) The location of all post-construction stormwater management measures, runoff reduction practices and LID design measures developed pursuant to subsection 5(b)(2)(C)(i) below;
- (f) Identification of areas inappropriate for the infiltration of stormwater runoff from land uses with a significant potential for groundwater pollution;

BMMCA DEEP-WPED-GP-015 10/1/19

¹ Infiltration rates must be measured by a field permeability test. The measured field design infiltration rate is equal to one-half the field-measured infiltration rate.

- (g) A narrative describing the nature, purpose, implementation and long-term maintenance of the post-construction measures, runoff reduction practices and LID design measures;
- (h) Calculations, for measures developed pursuant to Section 5(b)(2)(C)(i), illustrating the retention of the water quality volume or half the water quality volume for the site, as applicable, including a discussion of the impact of any runoff reduction and/or LID practices on these calculations.
- (i) A narrative describing any site constraints that prevent retention of the appropriate volume specified in Section 5(b)(2)(C)(i) including: an explanation of the site limitations; a description of the runoff reduction practices implemented; an explanation of why the amount retained constitutes the maximum extent achievable; an alternative retention volume; and a description of the measures used to provide additional stormwater treatment for sediment, floatables and nutrients above the alternate volume up to the water quality volume.
- (j) Calculations showing the proposed effective impervious cover for the site and, where necessary or appropriate for measures developed for linear projects pursuant to Section 5(b)(2)(C)(i), each outfall drainage area.

(vi) Inspections

The Plan shall include a narrative of all inspection personnel conducting the routine inspections, their responsibilities and procedures pursuant to subsection 5(b)(4)(B) below. The Plan shall also include documentation of the qualifications of the inspector(s) and the findings, actions and results of all inspections conducted at the site.

(vii) Monitoring

The Plan shall provide a narrative of the stormwater monitoring procedures pursuant to Section 5(c). This narrative shall include documentation of the monitoring frequency, personnel conducting monitoring, identification of monitored outfalls, methodology for monitoring, provisions for monitoring a linear project (if applicable), the site's normal working hours, the method for measuring turbidity and a copy of all monitoring records.

(viii) Contractors

- (a) The Plan shall clearly identify each contractor and subcontractor that will perform construction activities on the site that have the potential to cause pollution of the waters of the State. The Plan shall include a copy of the certification statement in the "Contractor Certification Statement" section, below, signed by each such contractor and subcontractor.
- (b) Contractor Certification Statement

The Plan shall include the following certification signed by each contractor and subcontractor identified in the Plan as described above:

"I certify under penalty of the law that I have read and understand the terms and conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities. I understand that as a contractor or

subcontractor at the site, I am authorized by this general permit, and must comply with the terms and conditions of this general permit, including, but not limited to, the requirements of the Stormwater Pollution Control Plan prepared for the site."

The certification shall include the name and title of the person providing the signature; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification is made.

(c) Subdivisions

Where individual lots in a subdivision or other common plan of development are conveyed or otherwise the responsibility of another person or municipality, those individual lot contractors shall be required to comply with the provisions of this general permit and the Stormwater Pollution Control Plan, and shall sign the certification statement in the "Contractor Certification Statement" section, above, regardless of lot size or disturbed area. In such cases, the permittee shall provide a copy of the Plan to each individual lot contractor, obtain signed certifications from such contractors and retain all signed certifications in the Plan.

(ix) Impaired Waters

For construction activities that discharge to impaired waters, as specified in "New Discharges to Impaired Waters" (Section 3(b)(12)), the Plan shall include a description of the provisions for controlling the construction and post-construction stormwater discharges to these waters pursuant to subsection 5(b)(3) below.

(2) Stormwater Control Measures

Control Measures are required Best Management Practices (BMPs) that the permittee must implement to minimize the discharge of pollutants from the permitted activity. The term "minimize" means reduce and/or eliminate to the extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice.

Control Measures shall be designed in accordance with the Guidelines, the Stormwater Quality Manual or the DOT Qualified Products List

(http://www.ct.gov/dot/lib/dot/documents/dresearch/conndot_qpl.pdf). Use of controls to comply with the "Erosion and Sediment Controls" section (subsection (A) below) of this general permit that are not included in those resources must be approved by the commissioner or the commissioner's designated agent. The narrative and drawings of controls shall address the following minimum components:

(A) Erosion and Sediment Controls

(i) Soil Stabilization and Protection

The Plan shall include a narrative and drawings of interim and permanent soil stabilization practices for managing disturbed areas and soil stockpiles, including a schedule for implementing the practices. The Permittee shall ensure that existing vegetation is preserved to the maximum extent practicable and that disturbed portions of the site are minimized and stabilized.

Where construction activities have permanently ceased or when final grades are reached in any portion of the site, stabilization and protection practices as specified in Chapter 5 of the Guidelines or as approved by the commissioner or his/ her designated agent shall be implemented within seven days. Areas that will remain disturbed but inactive for at least thirty days shall receive temporary seeding or soil protection within seven days in accordance with the Guidelines.

Areas that will remain disturbed beyond the seeding season as identified in the Guidelines, shall receive long-term, non-vegetative stabilization and protection sufficient to protect the site through the winter. In all cases, stabilization and protection measures shall be implemented as soon as possible in accordance with the Guidelines or as approved by the commissioner or his/ her designated agent.

A reverse slope bench is required for any slope steeper than 3:1 (horizontal: vertical) that exceeds 15 feet vertically, except when engineered slope stabilization structures or measures are included or a detailed soil mechanics analysis has been conducted to verify stability. Engineered analyses and measures must be designed by a CT licensed Professional Engineer with experience in geotechnical engineering or soil mechanics.

(ii) Structural Measures

The Plan shall include a narrative and drawings of structural measures to divert flows away from exposed soils, store flows or otherwise limit runoff and minimize the discharge of pollutants from the site. Unless otherwise specifically approved in writing by the commissioner or his/ her designated agent, or if otherwise authorized by another state or federal permit, structural measures shall be installed on upland soils.

For points of discharge from disturbed sites with a total contributing drainage area of between two to five acres, a temporary sediment trap must be installed in accordance with the Guidelines. For points of discharge from disturbed sites with a total contributing drainage area greater than five acres, a temporary basin must be designed and installed in accordance with the Guidelines. Such trap(s) or basin(s) must be maintained until final stabilization of the contributing area as defined in "Notice of Termination" (Section 6(a)).

The requirement for sediment traps or basins shall not apply to flows from off-site areas and flows from the site that are either undisturbed or have undergone final stabilization where such flows are diverted around the temporary sediment trap or basin. Any exceptions must be approved in writing by the commissioner or his/ her designated agent.

(iii) Maintenance

The Plan shall include a narrative of the procedures to maintain in good and effective operating conditions all erosion and sediment control measures, including vegetation, and all other protective measures identified in the site plan. Maintenance of all erosion and sediment controls shall be performed in accordance with the Guidelines, or more frequently as necessary, to protect the waters of the state from pollution.

(B) Dewatering Wastewaters

Dewatering wastewaters shall be managed in accordance with the Guidelines. Dewatering wastewaters discharged to surface waters shall be discharged in a manner that minimizes the discoloration of the receiving waters. The Plan shall include a narrative and drawings of the

operational and structural measures that will be used to ensure that all dewatering wastewaters will not cause scouring or erosion or contain suspended solids in amounts that could reasonably be expected to cause pollution of surface waters of the State. Unless otherwise specifically approved in writing by the commissioner or his/ her designated agent, or if otherwise authorized by another state or federal permit, dewatering measures shall be installed on upland soils.

No discharge of dewatering wastewater(s) shall contain or cause a visible oil sheen, floating solids, or foaming in the receiving water.

(C) Post-Construction Stormwater Management

The Plan shall include a narrative and drawings of measures that will be installed during the construction process to minimize the discharge of pollutants in stormwater discharges that will occur after construction operations have been completed. Post-construction stormwater management measures shall be designed and implemented in accordance with the Stormwater Quality Manual, the DOT Qualified Products List or as approved by the commissioner or his/ her designated agent in writing. Unless otherwise specifically provided by the commissioner in writing, or authorized by another state or federal permit, structural measures shall be placed on upland soils. The Plan shall include provisions to address the long-term maintenance of any post-construction stormwater management measure installed.

(i) Post-Construction Performance Standards

The permittee shall utilize runoff reduction practices (as defined in Section 2) to meet runoff volume requirements based on the conditions below. For sites unable to comply with these conditions, the commissioner, at the commissioner's sole discretion, may require the submission of an individual permit in lieu of authorization under this general permit.

(a) Redevelopment

For sites that are currently developed with an effective impervious cover of forty percent or more and for which the permittee is proposing redevelopment, the permittee shall design the site in such a manner as to retain on-site half the water quality volume (as defined in Section 2) for the site and provide additional stormwater treatment without retention for discharges up to the full water quality volume for sediment, floatables and nutrients to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice. In cases where the permittee is not able to retain half the water quality volume, the permittee shall design the redevelopment to retain runoff volume to the maximum extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practice. In such cases, additional stormwater treatment up to the full water quality volume is still required. Any such treatment shall be designed, installed and maintained in accordance with the Stormwater Quality Manual. If retention of the half the water quality volume is not achieved, the permittee shall submit a report to the commissioner describing: the measures taken to maximize runoff reduction practices on the site; the reasons why those practices constitute the maximum extent achievable; the alternative retention volume; and a description of the measures used to provide additional stormwater treatment above the alternate volume up to the water quality volume. In the case of linear redevelopment projects (e.g. roadway reconstruction or widening) for the developed portion of

the right of way: (1) for projects that may be unable to comply with the full retention standard, the alternate retention and treatment provisions may also be applied as specified above, or (2) for projects that will not increase the effective impervious cover within a given watershed, the permittee shall implement the additional stormwater treatment measures referenced above, but will not be required to retain half of the water quality volume.

(b) Other Development

The following performance standard applies to all sites that are currently undeveloped or are currently developed with less than forty percent effective impervious cover. For these sites, the permittee shall design the site to retain the water quality volume for the site. If there are site constraints that would prevent retention of this volume on-site (e.g., brownfields, capped landfills, bedrock, elevated groundwater, etc.), documentation must be submitted, for the commissioner's review and written approval, which: explains the site limitations; provides a description of the runoff reduction practices implemented; provides an explanation of why this constitutes the maximum extent achievable; offers an alternative retention volume; and provides a description of the measures used to provide additional stormwater treatment for sediment, floatables and nutrients above the alternate volume up to the water quality volume. Any such treatment shall be designed, installed and maintained in accordance with the Stormwater Quality Manual. In the case of linear projects that do not involve impervious surfaces (e.g. electrical transmission rights-of-way or natural gas pipelines), retention of the water quality volume is not required as long as the postdevelopment runoff characteristics do not differ significantly from predevelopment conditions.

(ii) Post-Construction Control Measures

(a) Runoff Reduction and Low Impact Development ("LID") Practices

The site design shall incorporate runoff reduction practices, low impact development ("LID") practices or other measures to meet the performance standards in subsection (i) above, promote groundwater recharge and minimize post-construction impacts to water quality. Please refer to Appendix B for additional guidance information.

(b) Suspended Solids and Floatables Removal

The permittee shall install post-construction stormwater management measures designed to minimize the discharge of suspended solids and floatables (e.g. oil and grease, other floatable liquids, floatable solids, trash, etc.) from stormwater. A goal of 80 percent removal of the annual sediment load from the stormwater discharge shall be used in designing and installing stormwater management measures. The Plan shall provide calculations supporting the capability of such measures in achieving this goal and any third-party verification, as applicable, of the sediment removal efficiencies of such measures. This goal is not intended to limit local approval authorities from requiring a higher standard pursuant to local requirements.

(c) Velocity Dissipation

Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow to the receiving watercourse so that the natural physical and biological characteristics and functions are maintained and protected.

(D) Other Controls

The following additional controls shall be implemented:

(i) Waste Disposal: Best management practices shall be implemented to minimize the discharge of litter, debris, building materials, hardened concrete waste, or similar materials to waters of the State. A narrative of these practices shall be provided in the Plan.

(ii) Washout Areas

Washout of applicators, containers, vehicles and equipment for concrete, paint and other materials shall be conducted in a designated washout area. There shall be no surface discharge of washout wastewaters from this area. Such washout shall be conducted: (1) outside of any buffers and at least 50 feet from any stream, wetland or other sensitive resource; or (2) in an entirely self-contained washout system. The permittee shall clearly flag off and designate areas to be used for washing and conduct such activities only in these areas. The permittee shall direct all washwater into a container or pit designed such that no overflows can occur during rainfall or after snowmelt.

In addition, dumping of liquid wastes in storm sewers is prohibited. The permittee shall remove and dispose of hardened concrete waste consistent with practices developed for the "Waste Disposal" section (subparagraph 5(b)(2)(D)(i), above). At least once per week, the permittee must inspect any containers or pits used for washout to ensure structural integrity, adequate holding capacity, and to check for leaks or overflows. If there are signs of leaks, holes or overflows in the containers or pits that could lead to a discharge, the permittee shall repair them prior to further use. For concrete washout areas, the permittee shall remove hardened concrete waste whenever the hardened concrete has accumulated to a height of ½ of the container or pit or as necessary to avoid overflows. A narrative of maintenance procedures and a record of maintenance and inspections shall be included in the Plan.

- (iii) Off-site vehicle tracking of sediments and the generation of dust shall be minimized. Wet dust suppression shall be used, in accordance with section 22a-174-18(b) of the Connecticut General Statutes, for any construction activity that causes airborne particulates. The volume of water sprayed for controlling dust shall be minimized so as to prevent the runoff of water. No discharge of dust control water shall contain or cause a visible oil sheen, floating solids, visible discoloration, or foaming in the receiving stream.
- (iv) All post-construction stormwater structures shall be cleaned of construction sediment and any remaining silt fence shall be removed upon stabilization of the site.
- (v) All chemical and petroleum product containers stored on the site (excluding those contained within vehicles and equipment) shall be provided with impermeable containment which will hold at least 110% of the volume of the largest container, or

10% of the total volume of all containers in the area, whichever is larger, without overflow from the containment area. All chemicals and their containers shall be stored under a roofed area except for those chemicals stored in containers of 100 gallon capacity or more, in which case a roof is not required. Double-walled tanks satisfy this requirement.

(3) Additional Control Measures for Impaired Waters

For construction activities that discharge directly to impaired waters, as specified in "New Discharges to Impaired Waters" (Section 3(b)(12)), the Plan shall include the following provisions:

- (A) In lieu of the provisions of "Construction Sequencing" (Section 5(b)(1)(B)(iii)), no more than 3 acres may be disturbed at any one time. For those areas for which construction activity will be temporarily suspended for a period of greater than 14 days, temporary stabilization measures shall be implemented within 3 days of such suspension of activity. For all areas, permanent stabilization shall be implemented within 30 days of disturbance; *or*
- (B) The Plan shall document that measures are in place to ensure that there will be no discharge to the impaired water from rain events up to a 2-year, 24-hour rain event while construction activity is occurring; *or*
- (C) For discharges to impaired waters with an established TMDL:
 - (i) the Plan shall document that there is sufficient remaining Waste Load Allocation (WLA) in the TMDL to allow the discharge, *and*
 - (ii) measures shall be implemented to ensure the WLA will not be exceeded, and
 - (iii) stormwater discharges shall be monitored, if applicable, for any indicator pollutant identified in the TMDL for every rain event that produces a discharge to ensure compliance with the WLA. Such monitoring shall be in addition to the requirements specified in Section 5(c), or
 - (iv) the specific requirements for stormwater discharges specified in the TMDL are met.

Construction activities discharging to impaired waters that do not comply with this subsection are not authorized by this general permit.

(4) Inspections

All construction activities submitting a registration for this general permit shall be inspected initially for Plan implementation and then weekly for routine inspections.

(A) Plan Implementation Inspections

Within the first 30 days following commencement of the construction activity on the site, the permittee shall contact: (1) the appropriate District; or (2) a qualified soil erosion and sediment control professional or a qualified professional engineer to inspect the site. The site shall be inspected at least once and no more than three times during the first 90 days to confirm compliance with the general permit and proper initial implementation of all controls measures designated in the Plan for the site for the initial phase of construction. For sites not inspected by District personnel, the following conditions shall apply:

- (i) for projects disturbing more than one acre and less than fifteen (15) acres, the inspector shall be someone who:
 - (a) is not an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the registrant, and
 - (b) has no ownership interest of any kind in the project for which the registration is being submitted.
- (ii) for projects disturbing fifteen (15) acres or more, the inspector shall be someone who:
 - (a) is not an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the registrant, and
 - (b) has not engaged in any activities associated with the preparation, planning, designing or engineering of such plan for soil erosion and sediment control or plan for engineered stormwater management systems on behalf of such registrant, and
 - (c) is not under the same employ as any person who engaged in any activities associated with the preparation, planning, designing or engineering of such plans and specifications for soil erosion and sediment control or plans and specifications for engineered stormwater management systems on behalf of such registrant, and
 - (d) has no ownership interest of any kind in the project for which the registration is being submitted.

The permittee may use, if they wish, the same person(s) that provided the Plan Review Certification pursuant to Section 5(b)(11).

(B) Routine Inspections

The permittee shall routinely inspect the site for compliance with the general permit and the Plan for the site until a Notice of Termination has been submitted. Inspection procedures for these routine inspections shall be addressed and implemented in the following manner:

- The permittee shall maintain a rain gauge on-site to document rainfall amounts. At least once a week and within 24 hours of the end of a storm that generates a discharge, a qualified inspector (provided by the permittee), as defined in the "Definitions" section (Section 2) of this general permit, shall inspect, at a minimum, the following: disturbed areas of the construction activity that have not been finally stabilized; all erosion and sedimentation control measures; all structural control measures; soil stockpile areas; washout areas and locations where vehicles enter or exit the site. These areas shall be inspected for evidence of, or the potential for, pollutants entering the drainage system and impacts to the receiving waters. Locations where vehicles enter or exit the site shall also be inspected for evidence of off-site sediment tracking. For storms that end on a weekend, holiday or other time after which normal working hours will not commence within 24 hours, an inspection is required within 24 hours only for storms that equal or exceed 0.5 inches. For storms of less than 0.5 inches, an inspection shall occur immediately upon the start of the subsequent normal working hours. Where sites have been temporarily or finally stabilized, such inspection shall be conducted at least once every month for three months.
- (ii) The qualified inspector(s) shall evaluate the effectiveness of erosion and sediment controls, structural controls, stabilization practices, and any other controls implemented

to prevent pollution and determine if it is necessary to install, maintain, or repair such controls and/or practices to improve the quality of stormwater discharge(s).

(iii) A report shall be prepared and retained as part of the Plan. This report shall summarize: the scope of the inspection; name(s) and qualifications of personnel making the inspection; the date(s) of the inspection; weather conditions including precipitation information; major observations relating to erosion and sediment controls and the implementation of the Plan; a description of the stormwater discharge(s) from the site; and any water quality monitoring performed during the inspection. The report shall be signed by the permittee or his/her authorized representative in accordance with the "Certification of Documents" section (subsection 5(i)) of this general permit.

The report shall include a statement that, in the judgment of the qualified inspector(s) conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of the Plan and permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the remedial actions required to bring the site back into compliance. Non-engineered corrective actions (as identified in the Guidelines) shall be implemented on site within 24 hours and incorporated into a revised Plan within three (3) calendar days of the date of inspection unless another schedule is specified in the Guidelines. Engineered corrective actions (as identified in the Guidelines) shall be implemented on site within seven (7) days and incorporated into a revised Plan within ten (10) days of the date of inspection, unless another schedule is specified in the Guidelines or is approved by the commissioner. During the period in which any corrective actions are being developed and have not yet been fully implemented, interim measures shall be implemented to minimize the potential for the discharge of pollutants from the site.

- (iv) Inspectors from the DEEP and the appropriate District may inspect the site for compliance with this general permit at any time construction activities are ongoing and upon completion of construction activities to verify the final stabilization of the site and/or the installation of post-construction stormwater management measures pursuant to Section 6(a).
- (v) Additional inspections, reports and documentation may also be required to comply with the "Monitoring Requirements" section (Section 5(c)).

(5) Keeping Plans Current

The Permittee is responsible for keeping their Plan in compliance with this general permit at all times. This may involve any or all of the following:

- (A) The permittee shall amend the Plan if the actions required by the Plan fail to prevent pollution or fail to otherwise comply with any other provision of this general permit. The Plan shall also be amended whenever there is a change in contractors or subcontractors at the site, or a change in design, construction, operation, or maintenance at the site which has the potential for the discharge of pollutants to the waters of the state and which has not otherwise been addressed in the Plan.
- (B) The commissioner may notify the permittee at any time that the Plan and/or the site do not meet one or more of the minimum requirements of this general permit. Within 7 days of such notice, or such other time as the commissioner may allow, the permittee shall make the required changes to the Plan and perform all actions required by such revised Plan. Within 15 days of such notice, or such other time as the commissioner may allow, the permittee shall submit to the commissioner a written certification that the requested changes have been

made and implemented and such other information as the commissioner requires, in accordance with the 'Duty to Provide Information' and "Certification of Documents" sections (subsections 5(h) and 5(i)) of this general permit.

(C) For any stormwater discharges authorized under any previous version of this general permit, the existing Plan shall be updated by February 1, 2014, as applicable, in accordance with the "Development and Contents of the Plan" (subsection 5(b)(1)), "Stormwater Control Measures" (subsection 5(b)(2)), "Routine Inspections" (subsection 5(b)(4)(B)), and "Monitoring" (subsection 5(c)) sections of this general permit, except for the post-construction measures in subsection 5(b)(2)(C)(i)(a) & (b) and 5(b)(2)(C)(ii)(a). The permittee shall maintain compliance with such Plan thereafter. For previously authorized sites discharging to impaired waters or other sensitive areas, the commissioner may require additional control measures or provide authorization under an individual permit pursuant to Sections 4(h) and 3(i).

(6) Failure to Prepare, Maintain or Amend Plan

In no event shall failure to complete, maintain or update a Plan, in accordance with the "Development of Contents of the Plan" and "Keeping Plans Current" sections (subsections 5(b)(1) and 5(b)(5)) of this general permit, relieve a permittee of responsibility to implement any actions required to protect the waters of the state and to comply with all conditions of the permit.

(7) Plan Signature

The Plan shall be signed and certified as follows:

- (A) The Plan shall be signed by the permittee in accordance with the "Certification of Documents" section (subsection 5(i)) of this general permit.
- (B) The Plan shall include certification by all contractors and subcontractors in accordance with the "Contractors" section (subsection 5(b)(1)(B)(viii)) of this general permit.
- (C) The Plan shall include a copy of the certification by a professional engineer or landscape architect made in accordance with Section 3(b)(9) of this general permit.

(8) Plan Review Certification

For a locally approvable project pursuant to Section 3(c) of this general permit, a copy of the Plan review certification made in accordance with either Section 3(b)(10) or (11) shall be maintained with the Plan. Note that construction activities reviewed and certified pursuant to those sections are still subject to the local erosion and sediment control and stormwater management regulations of the municipality in which the activity is conducted.

(9) Plan Submittal

The Plan shall be submitted to the commissioner and other certain parties under the following conditions:

- (A) All Locally Exempt Projects with greater than one acre of soil disturbance shall submit an electronic copy of the Plan and a completed Registration Form to the commissioner.
- (B) For all other projects, the permittee shall provide a copy of the Plan, and a completed Registration Form for this general permit to the following persons immediately upon request:

- (i) The commissioner at his or her request or at the request of a member of the public during the registration and Plan availability period pursuant to Section 4(e);
- (ii) The municipal planning commission, zoning commission and/or inland wetlands agency, or its respective enforcement officer or designated agent;
- (iii) In the case of a stormwater discharge through a municipal separate storm sewer system, the municipal operator of the system;
- (iv) In the case of a stormwater discharge located within a public drinking water supply watershed or aquifer area, the water company responsible for that water supply.

DO NOT SUBMIT any pages or other material that do not pertain to stormwater management or erosion and sedimentation control (such as electrical and lighting plans, boundary or lot surveys, building plans, non-stormwater related detail sheets, etc.).

(c) Monitoring Requirements

The primary requirements for monitoring turbidity are summarized in the table below:

Table 1

Area of Soil	Monitoring	Monitoring	Sample Method
Disturbance	Required?	Frequency	
Sites which	Only IF a	Monthly IF a	Procedure consistent with 40
disturb 1 acre or	Registration is	Registration	CFR Part 136
more, but less	required	is required	
than 5 acres			
Sites which	Yes	Monthly	Procedure consistent with 40
disturb 5 acres or			CFR Part 136
more			

(1) Turbidity Monitoring Requirements

(A) Monitoring Frequency

- (i) Sampling shall be conducted in accordance with Table 1, above, at least once every month, when there is a discharge of stormwater from the site while construction activity is ongoing, until final stabilization of the drainage area associated with each outfall is achieved.
- (ii) The permittee is only required to take samples during normal working hours as defined in Section 2. The site's normal working hours must be identified in the Plan pursuant to Section 5(b)(1)(B)(vii). If sampling is discontinued due to the end of normal working hours, the permittee shall resume sampling the following morning or the morning of the next working day following a weekend or holiday, as long as the discharge continues.
- (iii) Sampling may be temporarily suspended any time conditions exist that may reasonably pose a threat to the safety of the person taking the sample. Such conditions may include high winds, lightning, impinging wave or tidal activity, intense rainfall or other

hazardous condition. Once the unsafe condition is no longer present, sampling shall resume.

(iv) If there is no stormwater discharge during a month, sampling is not required.

(B) Sample Collection

- (i) All samples shall be collected from discharges resulting from a storm event that occurs at least 24 hours after any previous storm event generating a stormwater discharge. Any sample containing snow or ice melt must be identified on the Stormwater Monitoring Report form. Sampling of snow or ice melt in the absence of a storm event is not a valid sample.
- (ii) Samples shall be grab samples taken *at least* three separate times during a storm event and shall be *representative* of the flow and characteristics of the discharge(s). Samples may be taken manually or by an in-situ turbidity probe or other automatic sampling device equipped to take individual turbidity readings (i.e. not composite). The first sample shall be taken within the first hour of stormwater discharge from the site. In cases where samples are collected manually and the discharge begins outside of normal working hours, the first sample shall be taken at the start of normal working hours.

(C) Sampling Locations

(i) Sampling is required of all point source discharges of stormwater from disturbed areas except as may be modified for linear projects under subparagraph (ii) below. Where there are two or more discharge points that discharge substantially identical runoff, based on similarities of the exposed soils, slope, and type of stormwater controls used, a sample may be taken from just one of the discharge points. In such case, the permittee shall report that the results also apply to the substantially identical discharge point(s). No more than 5 substantially identical outfalls may be identified for one representative discharge. If such project is planned to continue for more than one year, the permittee shall rotate twice per year the location where samples are taken so that a different discharge point is sampled every six months. The Plan must identify each outfall authorized by this permit and describe the rationale for any substantially identical outfall determinations.

(ii) Linear Projects

For a linear project, as defined in Section 2, the protocols of subparagraph (i), above, shall apply except that up to 10 substantially identical outfalls may be identified for one representative discharge.

- (iii) All sampling point(s) shall be identified in the Plan and be clearly marked in the field with a flag, stake, or other visible marker.
- (D) Sampling and analysis shall be prescribed by 40 CFR Part 136.

(E) Turbidity Values

The stormwater discharge turbidity value for each sampling point shall be determined by taking the average of the turbidity values of all samples taken at that sampling point during a given storm.

(2) Stormwater Monitoring Reports

(A) Within thirty (30) days following the end of each month, permittees shall enter the stormwater sampling result(s) on the Stormwater Monitoring Report (SMR) form (available at www.ct.gov/deep/stormwater) and submit it in accordance with the NetDMR provisions in subsection F, below, or, if the permittee has opted out of NetDMR, to the following address:

Bureau of Materials Management and Compliance Assurance Water Permitting and Enforcement Division (Attn: DMR Processing) Connecticut Department of Energy and Environmental Protection 79 Elm Street Hartford, CT 06106-5127

- (B) If there was no discharge during any given monitoring period, the permittee shall submit the form as required with the words "no discharge" entered in place of the monitoring results.
- (C) If the permittee monitors any discharge more frequently than required by this general permit, the results of this monitoring shall be included in additional SMRs for the month in which the samples were collected.
- (D) If sampling protocols are modified due to the limitations of normal working hours or unsafe conditions in accordance with Section 5(c)(1)(A)(ii) or (iii) above, a description of and reason for the modifications shall be included with the SMR.
- (E) If the permittee samples a discharge that is representative of two or more substantially identical discharge points, the permittee shall include the names or locations of the other discharge points.
- (F) NetDMR Reporting Requirements
 - (i) Prior to one-hundred and eighty (180) days after the issuance of this permit, the Permittee may either submit monitoring data and other reports to the Department in hard copy form or electronically using NetDMR, a web-based tool that allows Permittees to electronically submit stormwater monitoring reports through a secure internet connection. Unless otherwise approved in writing by the commissioner, no later than one-hundred and eighty (180) days after the issuance of this permit the Permittee shall begin reporting electronically using NetDMR. Specific requirements regarding subscription to NetDMR and submittal of data and reports in hard copy form and for submittal using NetDMR are described below:
 - (a) Submittal of NetDMR Subscriber Agreement

On or before fifteen (15) days after the issuance of this permit, the Permittee and/or the person authorized to sign the Permittee's discharge monitoring reports ("Signatory Authority") as described in RCSA Section 22a-430-3(b)(2) shall contact the Department at deep.netdmr@ct.gov and initiate the NetDMR subscription process for electronic submission of Stormwater Monitoring Report information. Information on NetDMR is available on the Department's website at www.ct.gov/deep/netdmr. On or before ninety (90) days after issuance of this permit the Permittee shall submit a signed and notarized copy of the Connecticut DEEP NetDMR Subscriber Agreement to the Department.

(b) Submittal of Reports Using NetDMR

Unless otherwise approved by the commissioner, on or before one-hundred and eighty (180) days after issuance of this permit, the Permittee and/or the Signatory Authority shall electronically submit SMRs required under this permit to the Department using NetDMR in satisfaction of the SMR submission requirements of Sections 5(c)(2)(A) of this permit.

SMRs shall be submitted electronically to the Department no later than the 30th day of the month following the completed reporting period. Any additional monitoring conducted in accordance with 40 CFR 136 shall be submitted to the Department as an electronic attachment to the SMR in NetDMR. Once a Permittee begins submitting reports using NetDMR, it will no longer be required to submit hard copies of SMRs to the Department. NetDMR is accessed from: http://www.epa.gov/netdmr.

(c) Submittal of NetDMR Opt-Out Requests

If the Permittee is able to demonstrate a reasonable basis, such as technical or administrative infeasibility, that precludes the use of NetDMR for electronically submitting SMRs, the commissioner may approve the submission of SMRs in hard copy form ("opt-out request"). Opt-out requests must be submitted in writing to the Department for written approval on or before fifteen (15) days prior to the date a Permittee would be required under this permit to begin filing SMRs using NetDMR. This demonstration shall be valid for twelve (12) months from the date of the Department's approval and shall thereupon expire. At such time, SMRs shall be submitted electronically to the Department using NetDMR unless the Permittee submits a renewed opt-out request and such request is approved by the Department.

All opt-out requests and requests for the NetDMR subscriber form should be sent to the following address or by email at deep.netdmr@ct.gov:

Attn: NetDMR Coordinator
Connecticut Department of Energy and Environmental Protection
79 Elm Street
Hartford, CT 06106-5127

(d) Reporting and Record Keeping Requirements

- (1) For a period of at least five years from the date that construction is complete, the permittee shall retain copies of the Plan and all reports required by this general permit, and records of all data used to complete the registration for this general permit, unless the commissioner specifies another time period in writing. Inspection records must be retained as part of the Plan for a period of five (5) years after the date of inspection.
- (2) The permittee shall retain an updated copy of the Plan required by this general permit at the construction site from the date construction is initiated at the site until the date construction at the site is completed.

(e) Regulations of Connecticut State Agencies Incorporated into this General Permit

The permittee shall comply with sections 22a-430-3 and 22a-430-4 of the Regulations of Connecticut State Agencies which are hereby incorporated into this general permit, as if fully set forth herein.

(f) Reliance on Registration

In evaluating the registrant's registration, the commissioner has relied on information provided by the registrant. If such information proves to be false or incomplete, any authorization reliant on such information may be suspended or revoked in accordance with law, and the commissioner may take any other legal action provided by law.

(g) Duty to Correct and Report Violations

Upon learning of a violation of a condition of this general permit, unless otherwise specified in this general permit, a permittee shall immediately take all reasonable action to determine the cause of such violation, correct and mitigate the results of such violation, prevent further such violation, and report in writing such violation and such corrective action to the commissioner within five (5) days of the permittee's learning of such violation. Such information shall be filed in accordance with the "Certification of Documents" section (Section 5(i)) of this general permit.

(h) Duty to Provide Information

If the commissioner requests any information pertinent to the construction activity or to compliance with this general permit or with the permittee's authorization under this general permit, the permittee shall provide such information within fifteen (15) days of such request or other time period as may be specified in writing by the commissioner. Such information shall be filed in accordance with the "Certification of Documents" section (Section 5(i)) of this general permit.

(i) Certification of Documents

Unless otherwise specified in this general permit, any document, including but not limited to any notice, information or report, which is submitted to the commissioner under this general permit shall be signed by the permittee, or a duly authorized representative of the permittee, and by the individual or individuals responsible for actually preparing such document, each of whom shall certify in writing as follows:

"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."

(j) Date of Filing

For purposes of this general permit, the date of filing with the commissioner of any document is the date such document is received by the commissioner. The word "day" as used in this general permit means the calendar day; if any date specified in the general permit falls on a Saturday, Sunday, or legal holiday, such deadline shall be the next business day thereafter.

(k) False Statements

Any false statement in any information submitted pursuant to this general permit 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.

(l) Correction of Inaccuracies

Within fifteen (15) days after the date a permittee becomes aware of a change in any information in any material submitted pursuant to this general permit, or becomes aware that any such information is inaccurate or misleading or that any relevant information has been omitted, such permittee shall correct the inaccurate or misleading information or supply the omitted information in writing to the commissioner. Such information shall be filed in accordance with the certification requirements prescribed in Section 5(i) of this general permit.

(m) Transfer of Authorization

Any authorization issued by the commissioner under this general permit is transferable only in accordance with the provisions of section 22a-60 of the General Statutes. Any person or municipality proposing to transfer any such authorization shall submit a license transfer form to the commissioner. The transferee is not authorized to conduct any activities under this general permit until the transfer is approved by the commissioner (typically 30 days). The transferee may adopt by reference the Plan developed by the transferor. The transferee shall amend the Plan as required by the "Keeping Plans Current" Section 5(b)(5) of this general permit).

(n) Reopener

At such time as the USEPA may institute a new rule for post-construction stormwater management or modify the requirements for their National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Construction Activities (CGP) to institute a numeric Effluent Limitation Guideline (ELG) for turbidity in stormwater discharges from construction activities, the commissioner may reopen this general permit pursuant to the Section 40 Part 122.62(a) of the Code of Federal Regulations for implementation of these elements.

(o) Other Applicable Law

Nothing in this general permit shall relieve the permittee of the obligation to comply with any other applicable federal, state and local law, including but not limited to the obligation to obtain any other authorizations required by such law.

(p) Other Rights

This general permit is subject to and does not derogate any present or future rights or powers of the State of Connecticut and conveys no rights in real or personal property nor any exclusive privileges, and is subject to all public and private rights and to any federal, state, and local laws pertinent to the property or construction activity affected by such general permit. In conducting any construction activity authorized hereunder, the permittee may not cause pollution, impairment, or destruction of the air, water, or other natural resources of this state. The issuance of this general permit shall not create any presumption that this general permit should or will be renewed.

Section 6. Termination Requirements

(a) Notice of Termination

At the completion of a construction project registered pursuant to the "Registration Requirements" section (Section 4) of this general permit, a Notice of Termination must be filed with the commissioner. A project shall be considered complete after all post-construction measures are installed, cleaned and functioning and the site has been stabilized for at least three months following the cessation of construction activities. A site is considered stabilized when there is no active erosion or sedimentation present and no disturbed areas remain exposed for all phases.

(1) Post-Construction Inspection

For locally approvable projects, once all post-construction stormwater measures have been installed in accordance with the Post-Construction Stormwater Management section (subsection 5(b)(2)(C)) and cleaned of any construction sediment or debris, the registrant shall contact the appropriate Conservation District or a qualified soil erosion and sediment control professional and/or a qualified professional engineer, as appropriate, who will inspect the site to confirm compliance with these post-construction stormwater measures. This person(s) shall not be an employee, as defined by the Internal Revenue Service in the Internal Revenue Code of 1986, of the permittee and shall have no ownership interest of any kind in the project for which the site's registration was submitted.

(2) Final Stabilization Inspection

For all projects, once the site has been stabilized for at least three months, the registrant shall have the site inspected by a qualified inspector to confirm final stabilization. The registrant shall indicate compliance with this requirement on the Notice of Termination form.

(b) Termination Form

A 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 (DEEP-PED-REG-015).
- (3) The address of the completed construction site.
- (4) The dates when:
 - (A) All storm drainage structures were cleaned of construction debris pursuant to the "Other Controls" section (subsection 5(b)(2)(D)) of this general permit; and
 - (B) The post-construction inspection was conducted pursuant to subsection 6(a)(1), above; and
 - (C) The date of completion of construction; and
 - (D) The date of the final stabilization inspection pursuant to subsection 6(a)(2), above.
- (5) A description of the post-construction activities at the site.
- (6) Signatures of:
 - (A) The permittee; and
 - (B) The person certifying the post-construction inspection pursuant to subsection 6(a)(1), above.

(c) Where to File a Termination Form

A termination form shall be filed with the commissioner at the following address:

CENTRAL PERMITS PROCESSING UNIT BUREAU OF MATERIALS MANAGEMENT & COMPLIANCE ASSURANCE DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION 79 ELM STREET HARTFORD, CT 06106-5127

Section 7. Commissioner's Powers

(a) Abatement of Violations

The commissioner may take any action provided by law to abate a violation of this general permit, including but not limited to penalties of up to \$25,000 per violation per day under Chapter 446k of the Connecticut General Statutes, for such violation. The commissioner may, by summary proceedings or otherwise and for any reason provided by law, including violation of this general permit, revoke a permittee's authorization hereunder in accordance with sections 22a-3a-2 through 22a-3a-6, inclusive, of the Regulations of Connecticut State Agencies. Nothing herein shall be construed to affect any remedy available to the commissioner by law.

(b) General Permit Revocation, Suspension, or Modification

The commissioner may, for any reason provided by law, by summary proceedings or otherwise, revoke or suspend this general permit or modify to establish any appropriate conditions, schedules of compliance, or other provisions which may be necessary to protect human health or the environment.

(c) Filing of an Individual Permit Application

If the commissioner notifies a permittee in writing that such permittee must obtain an individual permit if he wishes to continue lawfully conducting the construction activity, the permittee shall file an application for an individual permit within thirty (30) days of receiving the commissioner's notice. While such application is pending before the commissioner, the permittee shall continue to comply with the terms and conditions of this general permit. Nothing herein shall affect the commissioner's power to revoke a permittee's authorization under this general permit at any time.

Issued:	9/30/19	/s/ Betsey Wingfield
		Betsey Wingfield
		Deputy Commissioner

This is a true and accurate copy of the general permit executed on 09/30/2019 by the Department of Energy and Environmental Protection.

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

APPENDIX A

Endangered and Threatened Species

In order to be eligible for coverage under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities ("GP" or "the GP"), under section 3(b)(2) of the GP, a registrant must ensure that the construction activity, which includes, but is not limited to, excavation, site development or other ground disturbance activities, and stormwater flow, discharges and control measures ("construction activity"), does not threaten the continued existence of any state or federal species listed as endangered or threatened ("listed species") or result in the destruction or adverse modification of any habitat associated with such species.

In order to prevent significant, unforeseen delays in the processing of a registration under the GP, registrants should assess compliance with section 3(b)(2) early in the planning stages of a project. The Department of Energy and Environmental Protection ("the Department") strongly recommends that this assessment *be initiated up to one year, or more*, prior to the projected construction initiation date, and even before the purchase of the site of the construction activity. At a minimum, registrants must assess compliance with section 3(b)(2) prior to submission of the Registration Form for the GP.

This Appendix describes the ways that a registrant can comply with section 3(b)(2) of the GP. In connection with the filing of a registration a registrant can perform a self-assessment described in Section 1, seek a limited one-year determination or a safe harbor determination from the Department's Wildlife Division under Sections 2 or 3, respectively, or stipulate in writing to the presence of listed species or any habitat associated with such species and develop a mitigation plan pursuant to Section 5 of this Appendix. While some means of compliance are more limited than others, the options set out in this Appendix are not mutually exclusive and all options remain available to a registrant. For example, a registrant may perform a self-assessment under Section 1 and seek a safe harbor determination under Section 3 of this Appendix. Provided the requirements of this Appendix are met, the choice of how to proceed is the registrant's.

Section 1. Self Assessment through Natural Diversity Database Map Review and Screening

Before submission of a registration for coverage under this GP, a registrant must review the current versions of the Department's Natural Diversity Data Base ("NDDB") maps. Except as provided for in Sections 2, 3 or 5 of this Appendix, such review must occur no more than six months before such submission. Such review provides a method for screening whether the Department is already aware of listed species that may be present on the site of the construction activity. These maps can be viewed at the following locations:

1. Online at the following links:

CT DEEP Natural Diversity Data Base Maps
CTECO Webpage (in the interactive Simple Map Viewer)

2. At the DEEP Public File Room at 79 Elm Street in Hartford.

Screening

The site of the construction activity must be compared to the shaded areas depicted on the NDDB map to determine if the site is entirely, partially, or within $\frac{1}{4}$ mile of a shaded area. If the site is entirely, partially or within a $\frac{1}{4}$ mile of a shaded area for a listed species a registrant can only achieve compliance with section 3(b)(2) of the GP by obtaining a limited one-year determination under Section 2, a safe harbor determination under Section 3, or an approved mitigation plan under Section 5 of this Appendix from the Department's Wildlife Division.

If the site of the construction activity is not entirely, partially or within ½ mile of a shaded area, then the Department is not aware of any listed species at the site of the construction activity. Based upon this screening, and provided the registrant has no reasonably available verifiable, scientific or other credible information that the construction activity could reasonably be expected to violate section 3(b)(2) of the GP, when completing the Registration Form for this GP a registrant may check the box that indicates that the construction activity will not impact federal or state listed species.

A registrant using only self-assessment under this section may utilize the results of any such self assessment for up to, but no more than, six months from the date of such assessment. Note, however, that the NDDB maps are not the result of comprehensive state-wide field investigations, but rather serve as a screening tool. Using such maps as a screening tool does not provide a registrant with an assurance that listed species or their associated habitat may not be encountered at the site of the construction activity. Notwithstanding the NDDB screening results, if a listed species is encountered at the site of the construction activity, the registrant shall promptly contact the Department and may need to take additional action to ensure that the registrant does not violate section 3(b)(2) of the GP.

Section 2. Obtaining a Limited One-Year Determination

A registrant may seek a written determination from the Department's Wildlife Division, good for one-year, that the proposed construction activity complies with section 3(b)(2) of the GP. To obtain this limited one-year determination, a registrant must, in addition to conducting the NDDB map review in Section 1 of this Appendix, provide the Department's Wildlife Division with (1) any reasonably available verifiable, scientific or other credible information about whether the construction activity could reasonably be expected to result in a violation of section 3(b)(2) of the GP, and (2) limited information about the site of the proposed construction activity, but less information than would be necessary for a safe harbor determination under Section 3 of this Appendix. The limited information necessary for a one-year determination is on the current "Request for Natural Diversity Database (NDDB) State Listed Species Review" form on the Department's website. The form and instructions for seeking such a limited one-year determination are available at www.ct.gov/DEEP/nddbrequest.

Provided the registrant's information is accurate and the Department's Wildlife Division determines that the construction activity will not violate section 3(b)(2) of the GP, the registrant shall receive a limited one-year determination from the Department. Any such determination may indicate that the construction activity will not impact listed species or their associated habitat, or it may include specific conditions to be implemented to avoid or significantly minimize any impacts that may be encountered at the site of the construction activity. For purposes of submitting a registration for the GP, any such limited one-year determination can be relied upon by the person receiving such determination for one-year from the date of such determination. Like, however, the NDDB screening procedure in Section 1 of this Appendix, a limited one-year determination does not provide a registrant with an assurance that listed species or their associated habitat may not be encountered at the site of the construction activity. If a listed species is encountered, the registrant shall promptly contact the Department

and may need to take additional action to ensure that the construction activity does not violate section 3(b)(2) of the GP.

If a registrant receives a limited one-year determination from the Department, the registrant should check the limited one-year determination box on the GP registration form and include the Department's one-year limited determination letter if requested on the GP Registration form. Checking the limited one-year determination box on the registration form and failing to provide the determination letter from the Department's Wildlife Division, if requested on the GP Registration form, will delay and may prevent processing of a registration.

If based upon the information provided by a registrant seeking a limited one-year determination the Department's Wildlife Division determines that the construction activity could impact listed species or their associated habitat, or that the Department needs additional information to make a limited one-year determination, the registrant may still achieve compliance with section 3(b)(2) of the GP through providing additional information pursuant to Section 4 or developing a mitigation plan pursuant to Section 5 of this Appendix.

A registrant may request one or more one-year extensions to a limited one-year determination under this section. If the Department's Wildlife Division has prescribed a form for requesting an extension, any such request shall be made using the prescribed form. There is a presumption that requests for a one-year extension of a limited one-year determination shall be granted. However, this presumption can be rebutted if the Department determines that a change in any of the following has occurred since an initial limited one-year determination or any extension was granted: the construction activity affecting or potentially affecting listed species or their associated habitat; the NDDB maps for the site of the construction activity; the limited information upon which a limited one-year determination or any extension was granted; or other information indicative of a change in circumstance affecting listed species or their associated habitat. Any one-year extension granted under this paragraph shall run from the date the Department's Wildlife Division issues its determination to grant an extension and shall be treated as a limited one-year determination as provided for in this section. Any letter granting a one-year extension shall be included with a registration along with the original limited one-year determination as provided for in this section.

Section 3. Obtaining a Safe Harbor Determination

A registrant may seek a written determination from the Department's Wildlife Division, good for three years, with the potential to be extended for an additional year, that proposed construction activity complies with section 3(b)(2) of the GP. Any such determination shall constitute a "safe harbor" for purposes of section 3(b)(2) of the GP.

To obtain a safe harbor determination, a registrant must, in addition to conducting the NDDB review in section 1 of this Appendix, provide the Department's Wildlife Division with any reasonably available verifiable, scientific or other credible information about whether the construction activity could reasonably be expected to result in a violation of section 3(b)(2) of the GP and specific information about the site of the construction activity. The specific information necessary for a safe harbor determination is listed in Attachment A to this Appendix. This information must be sufficient to allow the Wildlife Division to adequately assess the site for potential risks to listed species and their associated habitat. While the Department recognizes certain information is necessary to make a safe harbor determination, it also recognizes that a registrant may need to obtain a safe harbor determination early in its project's approval process in order to make prudent business decisions about purchasing a site or proceeding to final project designs. The form and instructions for seeking a safe harbor determination are available at www.ct.gov/DEEP/nddbrequest.

Provided the registrant's information is accurate and the Department's Wildlife Division determines that the construction activity will not violate section 3(b)(2) of the GP, the registrant shall receive a safe harbor determination from the Department. A safe harbor determination may indicate that the construction activity will not impact listed species or their associated habitat, or it may include specific conditions to be implemented to avoid or significantly minimize any impacts that may be encountered at the site of the construction activity. The Department shall honor the safe harbor determination for three years from the date it is issued, meaning that unlike the NDDB review in Section 1 or the limited one-year determination in Section 2 of this Appendix, if the Department makes a safe harbor determination and a registrant remains in compliance with any conditions in any such determination, irrespective of what may be found at the site of the construction activity, a registrant shall be considered in compliance with section 3(b)(2) of the GP. However, a safe harbor determination shall not be effective if a construction activity may threaten the continued existence of any federally listed species or its critical habitat under federal law. If a federally listed species or its critical habitat is encountered on the site of the construction activity, the registrant shall promptly contact the Department and may need to take additional action to ensure that the construction activity does not violate federal law or section 3(b)(2) of the GP.

If a registrant receives a safe harbor determination from the Department, the registrant should check the safe harbor determination box on the GP registration form and include the Department's safe harbor determination if requested on the GP Registration form. Checking the safe harbor box on the registration form and failing to provide the safe harbor determination letter from the Department's Wildlife Division, if requested on the GP Registration form, will delay and may prevent processing of a registration.

If based upon the information provided by a registrant seeking a safe harbor determination the Department's Wildlife Division determines that the construction activity could impact listed species or their associated habitat, or that the Department needs additional information to make a safe harbor determination, the registrant may still achieve compliance with section 3(b)(2) of the GP through providing additional information pursuant to Section 4 or developing a mitigation plan pursuant to Section 5 of this Appendix.

If a registrant receives a safe harbor determination from the Department's Wildlife Division, anytime during the third year of such safe harbor, a registrant may request a one-year extension of that safe harbor. If the Department's Wildlife Division has prescribed a form for requesting an extension, any such request shall be made using the prescribed form. There is a presumption that a request for a one-year extension of a safe harbor shall be granted. However, this presumption can be rebutted if the Department determines that a change in any of the following has occurred since the safe harbor was granted: the construction activity affecting or potentially affecting listed species or their associated habitat; the NDDB maps for the site of the construction activity; the information upon which the safe harbor was granted; or other information indicative of a change in circumstance affecting listed species or their associated habitat. A registrant may seek only one extension, for one-year, to a safe harbor determination. Any one-year extension granted under this paragraph shall run from the date of the Department's Wildlife Division issues its determination to grant an extension and shall be honored by the Department in the same manner as a safe harbor determination noted above. Any letter granting a one-year extension shall be included with a registration along with the original limited safe harbor determination as provided for in this section.

Section 4. Providing Additional Information

For the Department's Wildlife Division to make a limited one-year determination under Section 2 or a safe harbor determination under section 3 of this Appendix, limited additional information may be required to determine if the construction activity would impact listed species or their associated habitat. If the species in question is a state listed endangered or threatened species under section 26-306 of the general statutes, a registrant shall, in consultation with the Department's Wildlife Division, provide the limited additional

information requested by the Department's Wildlife Division. Such information may include, but is not limited to, a survey of specific listed species in question. If the species in question is a federally listed threatened or endangered species, in addition to the Department's Wildlife Division, a registrant shall also consult with the U.S. Fish and Wildlife Service and shall provide any additional information requested by that agency. A registrant that initially sought or obtained a limited one-year determination may, after providing the additional information required under this section request a safe harbor determination under Section 3 of this Appendix.

At any time, as an alternative to proceeding under Section 2, 3 or 4 of this Appendix, a registrant may stipulate, in writing, to the presence of one or more listed species or their associated habitat. A registrant choosing this alternative shall proceed to develop a mitigation plan under Section 5 of this Appendix.

If based upon any additional information provided to the Department's Wildlife Division, and as applicable, the U.S. Fish & Wildlife Service, the Department's Wildlife division determines that construction activity will be in compliance with section 3(b)(2) of the GP, a registrant shall receive a limited one-year determination under Section 2 or a safe harbor determination under Section 3 of this Appendix, as applicable.

If the Department's Wildlife Division determines that additional information is necessary to determine if the construction activity has the potential to impact listed species or their associated habitat, and a registrant chooses to not provide such information, a registrant shall proceed with the self assessment through an NDDB review under Section 1 of this Appendix, or stipulate to the existence of a listed species or associated habitat and develop a mitigation plan under Section 5 or such registrant shall not be eligible to register under the GP.

Section 5. Developing a Mitigation Plan

The Department's Wildlife Division may determine that the construction activity has the potential to adversely impact listed species or their associated habitat. However, it may be possible to modify the construction activity or undertake certain on-site measures to avoid or significantly minimize such impacts. If the species or associated habitat in question is a state listed endangered or threatened species under section 26-306 of the general statutes, a registrant shall consult with the Department's Wildlife Division to determine if an acceptable mitigation plan can be developed so impacts can be avoided or minimized such that a registrant remains in compliance with section 3(b)(2). If the species in question is a federally listed threatened or endangered species, any such consultation shall also include the U.S. Fish and Wildlife Service.

If a registrant in consultation with the Department's Wildlife Division, and as applicable, the U.S. Fish & Wildlife Service, develops a mitigation plan that is approved by the Department's Wildlife Division, or as applicable, the U.S. Fish & Wildlife Service, the registrant shall receive a limited one-year determination under Section 2 or a safe harbor determination under Section 3 of this Appendix. In this situation, in addition to checking the one-year determination box or the safe harbor determination box, as applicable, on the registration form, the registrant shall also check the box on the registration form indicating that it has an approved mitigation plan and provide a status update on the registration form as to whether it has completed or is still in the process of implementing the approved mitigation plan.

If an approved mitigation plan has not been fully implemented by the time a registration is submitted, completing all remaining tasks in the plan shall become an enforceable condition of any registration issued to the registrant.

If the Department determines that the construction activity has the potential to adversely impact listed species or their associated habitat and the registrant and the Department, and as applicable, the U.S. Fish & Wildlife Service, are not able to agree on an acceptable mitigation plan that is approved by the Department, and as applicable, the U.S. Fish & Wildlife Service, any such registrant shall not be eligible to register under the GP.

APPENDIX A ATTACHMENT A

Specific Information Needed to Apply for a Safe Harbor Determination

A Safe Harbor Determination will be made upon the submission of a detailed report that fully addresses the matters noted below. For the Department's Wildlife Division to make a safe harbor determination, the report should synthesize and analyze this information, not simply compile information. Those providing synthesis and analysis need appropriate qualifications and experience. A request for a safe harbor determination shall include:

- 1) Habitat Information, including GIS mapping overlays, identifying:
 - wetlands, including wetland cover types;
 - plant community types;
 - topography;
 - soils;
 - bedrock geology;
 - floodplains, if any;
 - land use history; and
 - water quality classifications/criteria.
- 2) Photographs The report should also include photographs of the site, including all reasonably available aerial or satellite photographs and an analysis of such photographs.
- 3) Inspection The report should include a visual inspection(s) of the site, preferably when the ground is visible. This inspection can also be helpful in confirming or further evaluating the items noted above.
- 4) Biological Surveys The report should include all biological surveys of the site where construction activity will take place that are reasonably available to a registrant. A registrant shall notify the Department's Wildlife Division of biological studies of the site where construction activity will take place that a registrant is aware of but are not reasonably available to the registrant.
- 5) Based on items #1 through 4 above, the report shall include a Natural Resources Inventory of the site of the construction activity. This inventory should also include a review of reasonably available scientific literature and any recommendations for minimizing adverse impacts from the proposed construction activity on listed species or their associated habitat.
- 6) In addition, to the extent the following is available at the time a safe harbor determination is requested, a request for a safe harbor determination shall include and assess:
 - Information on Site Disturbance Estimates/Site Alteration information
 - Vehicular Use
 - Construction Activity Phasing Schedules, if any; and
 - Alternation of Drainage Patterns

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

APPENDIX B

Connecticut Department of Energy & Environmental Protection Inland Water Resources Division Fact Sheet Considering Low Impact Development Principles in Site Design

In order to reduce the impact of development and address stormwater quality issues, the Department strongly encourages the use of Low Impact Development (LID) measures. LID is a site design strategy intended to maintain or replicate predevelopment hydrology through the use of small-scale controls, integrated throughout the site, to manage stormwater runoff as close to its source as possible. Infiltration of stormwater through LID helps to remove sediments, nutrients, heavy metals, and other types of pollutants from runoff.

Key Strategies for LID

Key strategies for effective LID include: infiltrating, filtering, and storing as much stormwater as feasible, managing stormwater close to where the rain/snow falls, managing stormwater at multiple locations throughout the landscape, conserving and restoring natural vegetation and soils, preserving open space and minimizing land disturbance, designing the site to minimize impervious surfaces, and providing for maintenance and education. Water quality and quantity benefits are maximized when multiple techniques are grouped together. In areas of compacted and/or possibly contaminated soils, soil suitability should be further investigated prior to selecting optimum treatment and/or remediation measures. Where soil conditions permit, the DEEP encourages the utilization of one, or a combination of, the following measures:

- the use of pervious pavement or grid pavers (which are very compatible for parking lot and fire lane applications), or impervious pavement without curbs or with notched curbs to direct runoff to properly designed and installed infiltration areas;
- the use of vegetated swales, tree box filters, and/or infiltration islands to infiltrate and treat stormwater runoff (from building roofs, roads, and parking lots);
- the minimization of access road widths and parking lot areas to the maximum extent possible to reduce the area of impervious surface;
- the use of dry wells to manage runoff from building roofs;
- incorporation of proper physical barriers or operational procedures for special activity areas where pollutants could potentially be released (e.g. loading docks, maintenance and service areas, dumpsters, etc.);
- the installation of rainwater harvesting systems to capture stormwater from building roofs for the purpose of reuse for irrigation (i.e. rain barrels for residential use and cisterns for larger developments);
- the use of residential rain gardens to manage runoff from roofs and driveways;
- the use of vegetated roofs (green roofs) to detain, absorb, and reduce the volume of roof runoff; and
- providing for pollution prevention measures to reduce the introduction of pollutants to the environment.

The <u>2004 Stormwater Quality Manual LID Appendix</u> and the <u>2002 Erosion and Sediment Control Guidelines LID Appendix</u> both provide guidance on implementing LID measures. A guide to LID resources can also be found in the DEEP Low Impact Development Resources Factsheet (PDF).

LID in Urban Areas

If the proposed site is located in a highly urbanized area, it is likely underlain by urban land complex soils. The Natural Resources Conservation Service (NRCS) Soil Web Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm) provides information on soil textures, parent materials, slopes, height of seasonal high water table, depth to restrictive layer, and permeability. In highly developed areas, infiltration may be limited due to the high percentage of impervious cover. However, infiltration practices may be suitable at urban sites depending on:

- Potential contamination of soils in historically industrialized areas. The siting of areas for infiltration must consider any existing soil or groundwater contamination.
- Site specific soil conditions. NRCS mapping consists of a minimum 3 acres map unit and soils may vary substantially within each mapping unit. Test pits should be dug in areas
- planned for infiltration practices to verify soil suitability and/or limitations.
- Investigation of areas of compacted soils and the utilization of proper construction staging. Planning should insure that areas to be used for infiltration are not compacted during the construction process by vehicles or machinery.

Even if infiltration is limited at a site, it is still possible to implement LID practices. Specifically, potential exists for the installation of green roofs on buildings and/or the use of cisterns to capture and reuse rainwater.

LID in Areas with a High Seasonal Water Table or Hardpan Layer

- The impact of stormwater runoff to any streams and/or wetlands near the site should be considered. Water quality treatment is influenced by hydraulic conductivity and time of travel. If stormwater infiltration is limited by an impermeable layer close to the surface, the water may run laterally through the ground and discharge to the stream or wetlands, providing limited water quality treatment. However, a longer time of travel may provide sufficient treatment. Proper soil testing for infiltration potential will increase the likelihood of successful BMP design.
- In areas with a high seasonal water table, bioretention areas/rain gardens should be planted with water tolerant/wetland plants. The presence of a high seasonal water table suggests that water may drain slowly or not at all during certain parts of the year. Planting native wetland vegetation will help to ensure plant survival and increase the effectiveness of bioretention practices. Information on native plantings that are both drought tolerant and tolerant of wet conditions can be found in The UConn Cooperative Extension System's guide to building a rain garden at http://nemo.uconn.edu/publications/rain_garden_broch.pdf. Native plant lists for Connecticut can also be found at http://www.fhwa.dot.gov/environment/rdsduse/ct.htm.

LID Guidance for Federal Projects

- LID techniques have been utilized by Department of Defense (DoD) agencies during the last several years. The effectiveness of these projects in managing runoff as well as reducing construction and maintenance costs has created significant interest in LID. The DoD has created a Unified Facilities Criteria document, Low Impact Development that provides guidelines for integrating LID planning and design into a facility's regulatory and resource protection programs. It is available on-line at: http://www.wbdg.org/ccb/DOD/UFC/ufc 3 210 10.pdf.
- Section 438 of the Energy Independence and Security Act (EISA) of 2007 requires federal agencies to reduce stormwater runoff from federal development projects to protect water resources. In December 2009, the EPA developed a technical guidance document on implementing the stormwater runoff requirements for federal projects under Section 438 of EISA. The document contains guidance on how compliance with Section 438 can be achieved, measured and evaluated and can be found at: http://www.epa.gov/owow/NPS/lid/section438/pdf/final-sec438 eisa.pdf.

For more information contact the CT DEEP Watershed Management/Low Impact Development Program:

Name	Area	Telephone
MaryAnn Nusom Haverstock	Program Oversight/ Low Impact Development	(860) 424-3347
Chris Malik	Watershed Manager	(860) 424-3959
Susan Peterson	Watershed Manager	(860) 424-3854
Eric Thomas	Watershed Manager	(860) 424-3548

List of Runoff Reduction/LID Practices

Re-Forestation		
Disconnection of Rooftop Runoff		
Disconnection of Non-Rooftop Runoff		
Sheetflow to Conservation Areas		
Green Roof		
Permeable Pavement		
Rainwater Harvesting		
Submerged Gravel Wetlands		
Micro-Infiltration		
Rain Gardens		
Bioretention		
Landscape Infiltration		
Grass Swales		
Bio-swales		
Wet Swales		
Stormwater Ponds		
Stormwater Wetlands		
Stormwater Filtering Systems		
Stormwater Infiltration		



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

APPENDIX C

AQUIFER PROTECTION AREAS AND OTHER GROUNDWATER DRINKING SUPPLY AREAS GUIDANCE INFORMATION

The Pollution Control Plan ("the Plan") should consider measures to reduce or mitigate potential impacts to both ground water (aquifers) and surface waters, taking into consideration both quantity and quality of the runoff. The emphasis should be to minimize, to the extent possible, changes between pre-development and post-development runoff rates and volumes.

The basic stormwater principals for Aquifer Protection Areas (and other groundwater drinking supply areas) are to prevent inadvertent pollution discharges/releases to the ground, while encouraging recharge of stormwater where it does not endanger groundwater quality. Measures include:

- prevent illicit discharges to storm water, including fuel/chemical pollution releases to the ground;
- minimize impervious coverage and disconnect large impervious areas with natural or landscape areas;
- direct paved surface runoff to above ground type land treatment structures sheet flow, surface swales, depressed grass islands, detention/retention and infiltration basins, and wet basins. These provide an opportunity for volatilization of volatile organic compounds to the extent possible before the stormwater can infiltrate into the ground;
- provide necessary impervious pavement in high potential pollutant release areas. These "storm water hot spots" include certain land use types or storage and loading areas, fueling areas, intensive parking areas and roadways (see table below);
- only use subsurface recharge structures such as dry wells, galleries, or leaching trenches, to directly infiltrate clean runoff such as rooftops, or other clean surfaces. These structures do not adequately allow for attenuation of salts, solvents, fuels or other soluble compounds in groundwater that may be contained in runoff; and
- restrict pavement deicing chemicals, or use an environmentally suitable substitute such as sand only, or alternative de-icing agents such as calcium chloride or calcium magnesium.

Infiltration of stormwater should be **restricted** under the following site conditions:

- Land Uses or Activities with Potential for Higher Pollutant Loads: Infiltration of stormwater from these land uses or activities (refer to Table 7-5 below), also referred to as stormwater "hotspots," can contaminate public and private groundwater supplies. Infiltration of stormwater from these land uses or activities may be allowed by the review authority with appropriate pretreatment. Pretreatment could consist of one or a combination of the primary or secondary treatment practices described in the Stormwater Quality Manual provided that the treatment practice is designed to remove the stormwater contaminants of concern.
- *Subsurface Contamination:* Infiltration of stormwater in areas with soil or groundwater contamination such as brownfield sites and urban redevelopment areas can mobilize contaminants.
- Groundwater Supply and Wellhead Areas: Infiltration of stormwater can potentially contaminate groundwater drinking water supplies in immediate public drinking water wellhead areas.

Land Uses or Activities with Potential for Higher Pollutant Loads

Table 7-5 of the 2004 Stormwater Quality Manual

Land Use/Activities

- Industrial facilities subject to the DEEP Industrial Stormwater General Permit or the U.S. EPA National Pollution Discharge Elimination System (NPDES) Stormwater Permit Program
- Vehicle salvage yards and recycling facilities
- Vehicle fueling facilities (gas stations and other facilities with on-site vehicle fueling)
- Vehicle service, maintenance, and equipment cleaning facilities
- Fleet storage areas (cars, buses, trucks, public works)
- Commercial parking lots with high intensity use (shopping malls, fast food restaurants, convenience stores, supermarkets, etc.)
- Public works storage areas

- Road salt storage facilities (if exposed to rainfall)
- Commercial nurseries
- Flat metal rooftops of industrial facilities
- Facilities with outdoor storage and loading/unloading of hazardous substances or materials, regardless of the primary land use of the facility or development
- Facilities subject to chemical inventory reporting under Section 312 of the Superfund Amendments and Reauthorization Act of 1986 (SARA), if materials or containers are exposed to rainfall
- Marinas (service and maintenance)
- Other land uses and activities as designated by the review authority

For further information regarding the design of stormwater collection systems in Aquifer Protection Areas, contact the Aquifer Protection Area Program at (860) 424-3020 or visit www.ct.gov/deep/aquiferprotection.



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

APPENDIX D

Coastal Management Act Determination Form

For sites within the Coastal Boundary, please attach this form and written approval from the local governing authority (or verification of exemption) to the Registration Form for the Discharge of Stormwater and Dewatering Wastewaters From Construction Activities.

SITE INFORMATION

Future Permittee		
Mailing Address		
Business Phoneext.: Fax:		
Contact Person Title:		
Site Name		
Site Address/ Location		
Site Latitude and Longitude		
Receiving Water (name, basin)		
Project Description		
STATEMENT OF REVIEW:		
The above referenced project is consistent with the goals and policies in section 22a-92 of the Connecticut General Statutes and will not cause adverse impacts to coastal resources as defined in section 22a-93(15) of the Connecticut General Statutes.		
Date of Coastal Site Plan Approval:		
Copy of written approval attached, or		
Verification of exemption attached		

APPENDIX E (Exhibit 3 of District/DEEP Memorandum of Agreement)

Conservation Districts of Connecticut Regional Delineations and Contact Information

Northwest Conservation District 1185 New Litchfield Street Torrington, CT 06790

Ph: 860-626-7222 Fax: 860-626-7222

Email: ncd@conservect.org

Eastern Connecticut Conservation District 238 West Town Street
Norwich, CT 06360-2111
Ph: 860-887-4163 x 400 Fax: 860-887-4082
Email: kate.johnson.eccd@comcast.net

Connecticut River Coastal Conservation District, Inc. deKoven House Community Center
27 Washington Street
Middletown, CT 06457

Ph: 860-346-3282 Fax: 860-346-3284 Email: ctrivercoastal@conservect.org

Southwest Conservation District 51 Mill Pond Road Hamden, CT 06514 Ph: 203-287-8179 Fax: 203-288-5077

1 II. 203-207-0179 Tax. 203-200-30

Email: swcd43@sbcglobal.net

North Central Conservation District 24 Hyde Avenue Vernon, CT 06066

Ph: 860-875-3881 Fax: 860-870-8973

Email: tollandc@snet.net

NORTHWEST SOUTHWEST NORTH CENTRAL CT RIVER COASTAL EASTERN

NORTHWEST	SOUTHWEST
Barkhamsted	Ansonia
Bethel	Beacon Falls
Bethlehem	Bethany
Bridgewater	Branford
Brookfield	Bridgeport
Canaan	Cheshire
Colebrook	Darien
Cornwall	Derby
Danbury	East Haven
Goshen	Easton
Hartland	Fairfield
Harwinton	Greenwich
Kent	Guilford
Litchfield	Hamden
Morris	Meriden
New Fairfield	Middlebury
New Hartford	Milford
New Milford	Monroe
Newtown	Naugatuck
Norfolk	New Canaan
North Canaan	New Haven
Plymouth	North Branford
Roxbury	North Haven
Salisbury	Norwalk
Sharon	Orange
Sherman	Oxford
Southbury	Prospect
Thomaston	Redding
Torrington	Ridgefield
Warren	Seymour
Washington	Shelton
Watertown	Southington
Winchester	Stamford
Woodbury	Stratford
	Trumbull
	Wallingford
	Waterbury
	West Haven
	Weston
	Westport
	Wilton
	*** 1

Avon Bloomfield Bolton **Bristol** Burlington Canton Coventry East Granby East Hartford East Windsor Ellington Enfield Farmington Glastonbury Granby Hartford Manchester Plainville Simsbury Somers South Windsor Stafford Suffield Tolland Vernon West Hartford Wethersfield Willington Windsor Windsor Locks

Berlin Chester Clinton Colchester Cromwell Deep River Durham East Haddam East Hampton Essex Haddam Hebron Killingworth Lyme Madison Marlborough Middlefield Middletown Newington New Britain Old Lyme Old Saybrook Portland Rocky Hill Salem Westbrook

Ashford Bozrah Brooklyn Canterbury Chaplin Columbia Eastford East Lyme Franklin Griswold Groton Hampton Killingly Lebanon Ledyard Lisbon Mansfield Montville New London North Stonington Norwich Plainfield Pomfret Preston Putnam Scotland Sprague Sterling Stonington Thompson Union Voluntown Waterford Windham Woodstock

Andover

Wolcott Woodbridge

APPENDIX F

Memorandum of Agreement Between The Connecticut Department of Energy & Environmental Protection and the Conservation Districts of Connecticut

WHEREAS, the Commissioner of the Department of Energy and Environmental Protection ("Department" or "DEEP") is authorized by section 22a-6(2)(3) and (4) of the Connecticut General Statutes ("CGS") to enter into this Agreement; and

WHEREAS, the five Conservation Districts of Connecticut (collectively, the "Districts"), are not-for-profit corporations duly authorized, organized and existing under the laws of the State of Connecticut and are authorized by section 22a-315 of the CGS and section 22a-315-14 of the Regulations of Connecticut State Agencies to enter into this Agreement; and

WHEREAS, section 22a-430b of the Connecticut General Statutes requires the Department to regulate stormwater discharges from construction activities under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities ("the Construction General Permit" or "CGP"), which has been or shall be issued on October 1, 2013. The Construction General Permit requires the implementation of erosion and sedimentation controls to control the discharge of sediment from construction and post-construction discharges; and

WHEREAS, Construction General Permits require the preparation and implementation of a Stormwater Pollution Control Plan ("Plan" or "SWPCP") to prevent erosion and the discharge of sediment to the waters of the state; and

WHEREAS, pursuant to section 22a-315 of the CGS, soil and water conservation districts and boards were established to advise the Commissioner on matters of soil and water conservation and erosion and sedimentation control and to assist the Commissioner in implementing programs related to soil and water conservation and erosion and sediment control; and

WHEREAS, pursuant to section 22a-315 of the CGS, the soil and water conservation districts and boards may receive funds from private sources for services provided to promote soil and water conservation and to assist the Commissioner in the implementation of related programs; and

WHEREAS, section 22a-326 of the CGS declares the policy of the state "to strengthen and extend its erosion and sediment control activities and programs and to establish and implement, through the Council on Soil and Water Conservation, soil and water conservation districts, the municipalities and the Commissioner of Energy and Environmental Protection, a state-wide coordinated erosion and sediment control program which shall reduce the danger from storm water runoff, minimize nonpoint sediment pollution from land being developed and conserve and protect the land, water, air and other environmental resources of the state;" and

WHEREAS, the Districts have understanding and experience in reviewing erosion and sediment control plans because of their longstanding participation in the municipal approval process, as required by section 22a-329 of the CGS; and

WHEREAS, DEEP and the Districts are jointly dedicated to protecting the waters of the state by controlling the discharge of sediment and the pollution resulting from stormwater runoff.

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter stated, the Parties agree as follows:

I. RESPONSIBILITIES OF THE CONSERVATION DISTRICTS.

For locally approvable projects, as defined in the Construction General Permit, with five (5) or more acres of soil disturbance, the appropriate District (as specified in Appendix E of the Construction General Permit, appended hereto as Exhibit 3) shall review Stormwater Pollution Control Plans submitted to the District in accordance with Section 3(b)(10) of the CGP, shall determine whether each such SWPCP is consistent with the requirements of the CGP, and shall advise the Commissioner in writing of its determination regarding the SWPCP's consistency.

A. Components of the SWPCP Review by the Districts

- 1. Requirements for Conducting a Review:
 - (a) SWPCP review shall be conducted by a District representative having one or more of the following minimum qualifications: (i) a bachelor's degree in hydrology, engineering (agricultural, civil, environmental, or chemical), landscape architecture, geology, soil science, environmental science, natural resources management, or a related field and two years of professional and field experience, or (ii) the EnviroCert International, Inc. designation as a Certified Professional in Erosion and Sediment Control, or a Certified Professional in Storm Water Quality.
 - (b) All SWPCP reviews undertaken by a District shall be conducted in accordance with the guidelines and procedures established by DEEP in consultation with the Districts, as further described below, and shall include at least one inspection, and no more than 3 inspections, of the project site.
 - (c) The District shall begin a SWPCP review upon the receipt of the all of following: the developer's request for review, two copies of the proposed SWPCP, the payment of required fee in the amount specified in Exhibit 1 and the written permission of the developer to enter onto and inspect the project site. Once the District is in receipt of all the documents and the fee as delineated above, the developer's SWPCP shall be considered submitted to the District.
- 2. Determinations of Consistency by the District after Review of the SWPCP and Subsequent Procedures
 - (a) If the District determines the developer's SWPCP is:
 - (i) Consistent with the requirements of the Construction General Permit, the District shall issue an affirmative determination notice to both the developer or such developer's designee and to DEEP in order to advise them of the adequacy of the SWPCP. The District shall also provide a copy of the SWPCP to DEEP if requested by the Commissioner.
 - (ii) Not consistent with the requirements of the Construction General Permit, the District shall provide a written notice of such inconsistency to the developer or such developer's designee; such notice shall include a list of the SWPCP's deficiencies and any appropriate explanatory comments.
 - (b) If the developer's SWPCP is found to be inconsistent with the CGP, the developer may revise the SWPCP (the "Revised SWPCP") to address any deficiencies noted by the District and resubmit its Revised SWPCP to the District for review.

- (c) If the District receives a Revised SWPCP in accordance with subsection (b) above, the District shall perform a review of the Revised SWPCP. If the Revised SWPCP is deemed:
 - (i) Consistent with the requirements of the Construction General Permit, the District shall (1) issue an affirmative determination notice to both the project developer or such project developer's designee and to DEEP to advise them of the adequacy of the SWPCP and (2) provide a copy of the SWPCP to the DEEP if requested by the Commissioner; or
 - (ii) Not consistent with the requirements of the CGP after this review, the District shall provide a written notice of such inconsistency to the developer or such developer's designee. This notice shall include a list of all remaining SWPCP deficiencies and any explanatory comments as appropriate.
- (d) In the event the District determines after review of the Revised SWPCP in accordance with subsection (c), above, that the Revised SWPCP remains inconsistent with the requirements of the Construction General Permit, and the developer resubmits its Revised SWPCP within 180 calendar days of the District's original determination of inconsistency, the resubmitted Revised SWPCP shall be considered a Resubmission. As such, the resubmitted Revised SWPCP shall be reviewed by the District in accordance with the timeframes set forth in Section I.B., and other applicable sections of this document, and the fee shall be in accordance with Section II, below, and the Resubmission Fee in Exhibit 1.
- (e) In the event the District determines after review of the Revised SWPCP in accordance with subsection (c), above, that the Revised SWPCP remains inconsistent with the requirements of the Construction General Permit, and the developer resubmits its Revised SWPCP more than 180 calendar days after the District's original determination of inconsistency, the resubmitted Revised SWPCP shall be considered a new submission. The newly submitted Revised SWPCP shall be reviewed by the District in accordance with the timeframes set forth in Section I.B., and other applicable sections of this document, and the fee shall be in accordance with Section II, below, and the SWPCP Review Fee in Exhibit 1.
- (f) Revisions to a SWPCP subsequent to the District's prior approval of developer's SWPCP
 - (i) In the event the developer revises a SWPCP after the District has determined that the developer's SWPCP, prior to this revision, was consistent with the requirements of the Construction General Permit, and the developer submits the revised SWPCP to the District for review within 180 calendar days of the District's original determination of consistency, the SWPCP shall be considered a Post-Approval Resubmission. As a Post-Approval Resubmission, the SWPCP shall be reviewed by the District in accordance with the timeframes set forth in Section I.B., and other applicable sections of this document, and the fee shall be in accordance with Section II, below, and the Post-Approval Resubmission Fee in Exhibit 1.
 - (ii) In the event the developer revises a SWPCP after the District has determined that the developer's SWPCP, prior to this revision, was consistent with the requirements of the Construction General Permit, and the developer submits the revised SWPCP to the District for review *more than 180 calendar days after* the District's original determination of consistency, the SWPCP shall be considered a new submission. The newly submitted SWPCP shall be reviewed by the District in accordance with the timeframes set forth in Section I.B., and other applicable sections of this document, and the fee shall be in accordance with Section II, below, and the SWPCP Review Fee in Exhibit 1.

B. Plan Review Timeframes

- 1. The District shall review a new submission of a SWPCP submitted by a developer or such developer's designee and provide review comments within thirty (30) calendar days of the date of a complete submission as specified in Section I.A.1.(c).
- 2. If the District identifies deficiencies in the SWPCP, the District shall allow the developer or such developer's designee the opportunity to revise their SWPCP and resubmit it to the District within fifteen (15) calendar days after the date of mailing or delivery of the District's written comments to the developer or such developer's designee.
- 3. The District shall review any SWPCP revised in accordance with subsection I.B.2., above, and provide a written determination of the SWPCP's consistency or inconsistency within fifteen (15) calendar days after the submission of the revised SWPCP.
- 4. At the request of the District or the developer and with the agreement of both the District and the developer, the deadlines stated in subsections 1. 3., above, may be extended. However, any such extensions shall be limited to no more than double the original amount of time allowed above for the relevant action.
- 5. Express review of a SWPCP may be requested by a developer. However, the Districts shall have complete discretion to accept or decline such request for an express review based on the District's circumstances, including, but not limited to: their existing workload, vacation schedules and staffing. If a District grants an express review, the timeframe shall be reduced to no more than one third of the timeframes noted in subsection 1. 3., above, and the fee shall be in accordance with the Express Reviews fee in Exhibit 1.
- 6. In the event a District does not complete the review of the SWPCP within sixty (60) days (or within the time allowed under any authorized extension pursuant to subsection B.4, above, but in no circumstance later than 120 days) of the date the SWPCP was initially submitted to the District, and provided such delay is not the result of the developer's or such developer's designee's failure to address SWPCP deficiencies as noted in subsection B.2, above, the District shall:
 - (a) not later than three (3) days after the District's deadline, notify the DEEP that the developer shall be initiating the registration process for the Construction General Permit in accordance with section I.B of this Agreement, for completion of the SWPCP review, and;
 - (b) provide to the DEEP, upon request, the District's complete file, including supporting documentation the developer's SWPCP consistency determination, including, but not limited to, the SWPCP, any other documentation submitted to the District by or on behalf of a developer, and any analysis already performed by the District; and
 - (c) not later than seven (7) days after the District's deadline, in accordance with section I.B of this Agreement, for completion of the SWPCP review, transfer to the DEEP, up to a maximum of \$4,500, the fees that were originally submitted by the developer.

C. Inspections of the Project Site

- 1. Prior to the commencement of project construction and during the course of the SWPCP review process, the District shall conduct at least one inspection of the project site.
- 2. Once the construction of the project has begun, a District shall make at least one, but not more than three, inspection(s) of the project site to verify that the developer's SWPCP is being

implemented as approved by the District. A District shall report the results of the inspection(s) to the developer or such developer's designee and to DEEP in a manner prescribed by the Commissioner.

3. Upon notification from the developer or developer's designee, in accordance with Section 6(a)(1) of the CGP, that construction of the stormwater collection and management system is complete, the District shall conduct one inspection of the project site to verify that the post-construction stormwater management measures were completed in accordance with the approved SWPCP. The District shall report the results of this inspection to DEEP in a manner prescribed by the Commissioner.

D. Audits

The District agrees that all records pertaining to this Agreement shall be maintained for a period of not less than five (5) years. Such records shall be made available to the DEEP and to the state auditors upon request. For the purposes of this Agreement, "Records" are all working papers and such information and materials as may have been accumulated by the District in performing the Agreement, including, but not limited to, documents, data, analysis, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries and correspondence, kept or stored in any form.

II. FEE SCHEDULE.

- **A.** A District may assess fees for the services it renders in conjunction with its SWPCP reviews. Such fees shall be paid as follows:
 - 1. All fees, except those described in subsection II.A.2, below, shall be submitted by the developer to the District with the developer's request for review. These fees are non refundable.
 - 2. The fee for Post-Approval Resubmission, as designated in Exhibit 1, shall be submitted by the developer to the District upon completion of the District's review, prior to release of the determination notice, and is non refundable.
- **B.** The Fee Schedule shall be reviewed annually by the Parties. The Fee Schedule may be adjusted as warranted, without a formal amendment to this Agreement, by mutual agreement between the Districts and the Commissioner.

III. RESPONSIBILITIES OF DEEP.

- **A.** In accordance with the Construction General Permit requirements for SWPCP reviews by a third party, DEEP shall conduct outreach to inform the development community that a District may review SWPCPs for consistency with the requirements of the Construction General Permit. DEEP shall also inform the development community that a registration form for authorization under the Construction General Permit may only be submitted to DEEP if: the District, or other third party in accordance with Section 3(b)(11) of the CGP, determines that the SWPCP is consistent with the requirements of the CGP, or in the event the time schedule is exceeded for a District review as described in section I.B.6, above.
- **B.** In order to institute standard SWPCP review guidelines and procedures, DEEP shall coordinate with the Districts to prepare a SWPCP checklist. The standard review guidelines and procedures established shall be consistent with the requirements of the Construction General Permit, the 2002 CT Guidelines for Soil Erosion and Sedimentation Control, and the 2004 Stormwater Quality Manual. The Commissioner shall have final approval of the review guidelines and procedures.

- C. DEEP shall provide initial training regarding SWPCP requirements for District staff involved in SWPCP reviews. The frequency of subsequent training shall be determined by the Commissioner.
- **D.** DEEP shall retain final decision making authority regarding the determination that a SWPCP is or is not consistent with the requirements of the Construction General Permit and shall oversee the permitting process for Construction General Permit coverage.
- E. Once a SWPCP has been approved, DEEP shall oversee any subsequent compliance and/or enforcement matters related to a developer's adherence to the requirements of the Construction General Permit.
- F. DEEP shall have the discretion to review any of the Districts' records pertaining to any aspect this Agreement.

IV. POINTS OF CONTACT.

The following shall be points of contact for this Agreement unless otherwise agreed to by all Parties, notwithstanding section VI. All notices, demands, requests, consents, approvals or other communications required or permitted to be given or which are given with respect to this Agreement (for the purpose of this section collectively called "Notices") shall be deemed to have been effected at such time as the notice is placed in the U.S. mail, first class and postage prepaid, return receipt requested, or, placed with a recognized, overnight express delivery service that provides for a return receipt. All such Notices shall be in writing and shall be addressed as follows:

A. DEEP

Director Water Permitting & Enforcement Division Bureau of Material Management & Compliance Assurance Department of Energy & Environmental Protection 79 Elm St. Hartford, CT 06106

Phone: 860-424-3018 Fax: 860-424-4074

B. Conservation District

Board Chairperson Address & Phone of appropriate District:

Northwest Conservation District 1185 New Litchfield Street Torrington, CT 06790 Ph: 860-626-7222

Fax: 860-626-7222

Email: ncd@conservect.org

Eastern Connecticut Conservation District 238 West Town Street Norwich, CT 06360-2111

Ph: 860-887-4163 x 400 Fax: 860-887-4082

Email: kate.johnson.eccd@comcast.net

Connecticut River Coastal Conservation District, Inc. deKoven House Community Center 27 Washington Street Middletown, CT 06457

Ph: 860-346-3282 Fax 860-346-3284

Email: ctrivercoastal@conservect.org

Southwest Conservation District 51 Mill Pond Road Hamden, CT 06514

Ph: 203-287-8179 Fax: 203-288-5077

Email: swcd43@sbcglobal.net

North Central Conservation District 24 Hvde Avenue Vernon, CT 06066

Ph: 860-875-3881 Fax: 860-870-8973

Email: tollandc@snet.net

V. EXECUTIVE ORDERS AND ANTI-DISCRIMINATION. The Districts shall comply with the additional terms and conditions hereto attached as Exhibit 2.

VI. AMENDMENTS. Either the DEEP or the Districts may recommend revisions to this Agreement as circumstances may warrant; however, any revisions must be upon mutual agreement of DEEP and all five Conservation Districts. Unless otherwise stated in this Agreement, formal written amendment is required for changes to any of the terms and conditions specifically stated in the Agreement, including Exhibit 2 of the Agreement, any prior amendments to the Agreement, and any other Agreement revisions determined material by the Department.

VII. SEVERABILITY. The provisions of this Agreement are severable. If any part of it is found unenforceable, all other provisions shall remain fully valid and enforceable, unless the unenforceable provision is an essential element of the bargain.

VIII. SOVEREIGN IMMUNITY. The Parties acknowledge and agree that nothing in the Agreement shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by federal law or the laws of the State of Connecticut to the State or any of the State's, which they may have had, now have or shall have with respect to all matters arising out of the Agreement. To the extent that this section conflicts with any other section, this section shall govern.

IX. FORUM AND CHOICE OF LAW. The Agreement shall be deemed to have been made in the City of Hartford, State of Connecticut. Both Parties agree that it is fair and reasonable for the validity and construction of the Agreement to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by federal law or the laws of the State of Connecticut do not bar an action against the State or the Districts, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Districts waive any objection which they may now have or shall have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.

X. TERMINATION. Notwithstanding any provisions in this Agreement, DEEP, through a duly

authorized employee, may terminate the Agreement whenever the Agency makes a written determination that such Termination is in the best interests of the State. The Agency shall notify the Districts in writing sent by certified mail, return receipt requested, which notice shall specify the effective date of Termination and the extent to which the Districts must complete its Performance under the Agreement prior to such date; or (b) The Districts may terminate the Agreement for good cause. The Districts shall notify DEEP by written notice at least one hundred eighty (180) days prior to the effective date of termination. In order for the Districts to terminate this Agreement, (1) there must be a consensus between all five Conservation Districts that each District shall be terminating this Agreement with the DEEP; (2) such proof of consensus shall be submitted to the DEEP in the form of a letter signed by the duly authorized agent for each District by certified mail, return receipt requested, at least one hundred eighty (180) days prior to the Districts' intention to cancel or terminate. Upon the Termination of this Agreement by either Party, the Districts shall deliver to the Agency copies of all Records no later than thirty (30) days after the Termination of the Agreement, or fifteen (15) days after the Non-terminating Party receives a written request from the Terminating Party for the Records. The Districts shall deliver those Records that exist in electronic, magnetic or other intangible form in a non-proprietary format, such as, but not limited to, PDF, ASCII or .TXT. Upon receipt of a written notice of Termination from the Agency, the Districts shall cease operations as the Agency directs in the notice, and take all actions that are necessary or appropriate, or that the Agency may reasonably direct, for the protection, and preservation of records. Except for any work which the Agency directs the Districts to Perform in the notice prior to the effective date of Termination, and except as otherwise provided in the notice, the Districts shall terminate or conclude all existing subcontracts and purchase orders and shall not enter into any further subcontracts, purchase orders or commitments. Upon Termination of the Agreement, all rights and obligations shall be null and void, so that no Party shall have any further rights or obligations to any other Party, except with respect to the sections which survive Termination. All representations, warranties, agreements and rights of the Parties under the Agreement shall survive such Termination to the extent not otherwise limited in the Agreement and without each one of them having to be specifically mentioned in the Agreement. Termination of the Agreement pursuant to this section shall not be deemed to be a breach of Agreement by the Agency.

XI. DURATION OF AGREEMENT. This Agreement shall be effective on July 1, 2013 or on the date of the last signature below, whichever is later, and shall continue in force unless canceled or terminated by either party in accordance with paragraph X above.

XII. VOID AB INITIO. Notwithstanding paragraphs X and XI, the Agreement shall be void *ab initio* if the Construction General Permit is reissued, revoked or modified to eliminate the need for the Districts to review the SWPCP pursuant to such general permit's terms and conditions or if the Construction General Permit expires and is not reissued.

XIII. INTERPRETATION. The Agreement contains numerous references to statutes and regulations. For purposes of interpretation, conflict resolution and otherwise, the content of those statutes and regulations shall govern over the content of the reference in the Agreement to those statutes and regulations.

XIV. ENTIRETY OF AGREEMENT. This Agreement is the entire agreement between the Parties with respect to its subject matter, and supersedes all prior agreements, proposals, offers, counteroffers and understandings of the Parties, whether written or oral. The Agreement has been entered into after full investigation, neither Party relying upon any statement or representation by the other unless such statement or representation is specifically embodied in the Agreement.

XV. PROTECTION OF STATE CONFIDENTIAL INFORMATION.

A. The Districts or District Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or

control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.

- **B.** Each District or District Party shall develop, implement and maintain a comprehensive data-security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of the Department or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:
 - 1. A security policy for employees related to the storage, access and transportation of data containing Confidential Information;
 - 2. Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;
 - 3. A process for reviewing policies and security measures at least annually;
 - 4. Creating secure access controls to Confidential Information, including but not limited to passwords; and
 - 5. Encrypting of Confidential Information that is stored on laptops, portable devices or being transmitted electronically.
- C. The District and District Parties shall notify the Department and the Connecticut Office of the Attorney General as soon as practical, but no later than twenty-four (24) hours, after they become aware of or suspect that any Confidential Information which Parties have come to possess or control has been subject to a Confidential Information Breach. If a Confidential Information Breach has occurred, the District shall, within three (3) business days after the notification, present a credit monitoring and protection plan to the Commissioner of Administrative Services, the Department and the Connecticut Office of the Attorney General, for review and approval. Such credit monitoring or protection plan shall be made available by the District at its own cost and expense to all individuals affected by the Confidential Information Breach. Such credit monitoring or protection plan shall include, but is not limited to, reimbursement for the cost of placing and lifting one (1) security freeze per credit file pursuant to Connecticut General Statutes §36a-701a. Such credit monitoring or protection plans shall be approved by the State in accordance with this Section and shall cover a length of time commensurate with the circumstances of the Confidential Information Breach. The District's costs and expenses for the credit monitoring and protection plan shall not be recoverable from the Department, any State of Connecticut entity or any affected individuals.
- **D.** The District shall incorporate the requirements of this Section in all subAgreements requiring each District Party to safeguard Confidential Information in the same manner as provided for in this Section.
- **E.** Nothing in this Section shall supersede in any manner the District's and/ or the District Parties' obligations pursuant to HIPAA or the provisions of this Agreement concerning the obligations of the District as a Business Associate of the Department.
- **XVI. AMERICANS WITH DISABILITIES ACT**. The Districts shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Agreement. The DEEP may cancel the Agreement if the District and District Parties fail to comply with the Act.

XVII. ADA PUBLICATION STATEMENT. The following statement shall be incorporated into all **publications** prepared under the terms of this Agreement:

"The Department of Energy and Environmental Protection is an affirmative action/equal opportunity employer and service provider. In conformance with the Americans with Disabilities Act, DEEP makes every effort to provide equally effective services for persons with disabilities. Individuals with disabilities who need this information in an alternative format, to allow them to benefit and/or participate in the agency's programs and services, should call DEEP's Human Resources Office at (860) 424-3006, send a fax to (860) 424-3896, or email DEEP.MedRecs@ct.gov. Persons who are hearing impaired should call the State of Connecticut relay number 711."

When advertising any **public meetings** conducted under the terms of this Agreement, the above publications language should be used as well as the following statement:

"Requests for accommodations must be made at least two weeks prior to the program date."

All videos produced under the terms of this Agreement must be made available with closed captioning.

XVIII. PUBLICATION OF MATERIALS. The District must obtain written approval from the State of Connecticut prior to distribution or publication of any printed material prepared under the terms of this Agreement. Unless specifically authorized in writing by the State, on a case by case basis, the District shall have no right to use, and shall not use, the name of the State of Connecticut, its officials, agencies, or employees or the seal of the State of Connecticut or its agencies: (1) in any advertising, publicity, promotion; or (2) to express or to imply any endorsement of District's products or services; or (3) to use the name of the State of Connecticut, its officials agencies, or employees or the seal of the State of Connecticut or its agencies in any other manner (whether or not similar to uses prohibited by (1) and (2) above), except only to manufacture and deliver in accordance with this Agreement such items as are hereby contracted for by the State. In no event may the Districts use the State Seal in any way without the express written consent of the Secretary of State.

XIX. CHANGES IN PRINCIPAL PROJECT STAFF. Any changes in the principal project staff must be requested in writing and approved in writing by the Commissioner at the Commissioner's sole discretion. In the event of any unapproved change in principal project staff, the Commissioner may, in the Commissioner's sole discretion, terminate this Agreement.

XX. FURTHER ASSURANCES. The Parties shall provide such information, execute and deliver any instruments and documents and take such other actions as may be necessary or reasonably requested by the other Party which are not inconsistent with the provisions of this Agreement and which do not involve the vesting of rights or assumption of obligations other than those provided for in the Agreement, in order to give full effect to the Agreement and to carry out the intent of the Agreement.

XXI. ASSIGNMENT. The Districts shall not assign any of their rights or obligations under the Agreement, voluntarily or otherwise, in any manner without the prior written consent of the Agency. The Agency may void any purported assignment in violation of this section and declare the District in breach of this Agreement. Any termination by the Agency for a breach is without prejudice to the Agency's or the State's rights or possible Claims.

XXII. EXHIBITS. All exhibits referred to in, and attached to, this Agreement are incorporated in this Agreement by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.

XXIII. FORCE MAJEUR. Events that materially affect the cost of the Goods or Services or the time schedule within which to Perform and are outside the control of the party asserting that such an event has occurred, including, but not limited to, labor troubles unrelated to District(s), failure of or inadequate

permanent power, unavoidable casualties, fire not caused by a District, extraordinary weather conditions, disasters, riots, acts of God, insurrection or war.

XXIV. INDEMNIFICATION. The Districts shall indemnify, defend and hold harmless the State and its officers, representatives, agents, servants, employees, successors and assigns from and against any and all (1) Claims arising, directly or indirectly, in connection with the Agreement, including the acts of commission or omission (collectively, the "Acts") of the District or District Parties; and (2) liabilities, damages, losses, costs and expenses, including but not limited to, attorneys' and other professionals' fees, arising, directly or indirectly, in connection with Claims, Acts or the Agreement. The Districts obligations under this section to indemnify, defend and hold harmless against Claims includes Claims concerning confidentiality of any part of or all of the Districts' Records, any intellectual property rights, other proprietary rights of any person or entity, copyrighted or uncopyrighted compositions, secret processes, patented or unpatented inventions, articles or appliances furnished or used in the Performance. The Districts shall not be responsible for indemnifying or holding the State harmless from any liability arising due to the negligence of the State or any other person or entity acting under the direct control or supervision of the State. The Districts shall reimburse the State for any and all damages to the real or personal property of the State caused by the Acts of the Districts or any District Parties. The State shall give the Districts reasonable notice of any such Claims. The Districts shall carry and maintain at all times during the term of the Agreement, and during the time that any provisions survive the term of the Agreement, sufficient general liability insurance to satisfy its obligations under this Agreement. The Districts shall name the State as an additional insured on the policy and shall provide a copy of the policy to the Agency prior to the effective date of the Agreement. The Districts shall not begin Performance until the delivery of the policy to the Agency. The Agency shall be entitled to recover under the insurance policy even if a body of competent jurisdiction determines that the Agency or the State is contributorily negligent. This section shall survive the Termination of the Agreement and shall not be limited by reason of any insurance coverage.

XXV. DISTRICT PARTIES. A District's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the District is in privity of oral or written contract and the District intends for such other person or entity to Perform under the Agreement in any capacity

XXVI. CAMPAIGN CONTRIBUTION RESTRICTION. For all State contracts as defined in P.A. 07-1 having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice. See SEEC Form 11.

Authorizing Signatures For DEEP: _____ Commissioner Date For Northwest Conservation District: ______ Signature Date Title For Eastern Connecticut Conservation District: Signature Date Title For Connecticut River Coastal Conservation District, Inc.: Signature Date Title For Southwest Conservation District: ____ Signature Date Title For North Central Conservation District: Signature Date

Title

EXHIBIT 1

Connecticut Conservation District Stormwater Pollution Control Plan Review Fee Schedule

Single Family Residential Developments Disturbing 5 or more Acres

Fee \$1,500	•	of Lo
\$1.500		
Ψ1,500		26
\$1,665		27
\$1,830		28
\$1,995		29
\$2,160		30
\$2,325		31
\$2,490		32
\$2,655		33
\$2,820		34
\$2,985		35
\$3,150		36
\$3,315		37
\$3,480		38
\$3,645		39
\$3,810		40
\$3,975		41
\$4,140		42
\$4,305		43
\$4,470		44
\$4,635		45
\$4,800		46
\$4,965		47
\$5,130		48
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		49
\$5,460		50
	\$1,830 \$1,995 \$2,160 \$2,325 \$2,490 \$2,655 \$2,820 \$2,985 \$3,150 \$3,315 \$3,480 \$3,645 \$3,810 \$4,140 \$4,305 \$4,470 \$4,635 \$4,470 \$4,635 \$4,965 \$5,130 \$5,295	\$1,665 \$1,830 \$1,995 \$2,160 \$2,325 \$2,490 \$2,655 \$2,820 \$2,985 \$3,150 \$3,315 \$3,480 \$3,645 \$3,810 \$3,975 \$4,140 \$4,305 \$4,470 \$4,635 \$4,800 \$4,965 \$5,130 \$5,295

of Lots	Fee
26	\$5,625
27	\$5,790
28	\$5,955
29	\$6,120
30	\$6,285
31	\$6,450
32	\$6,615
33	\$6,780
34	\$6,945
35	\$7,110
36	\$7,275
37	\$7,440
38	\$7,605
39	\$7,770
40	\$7,935
41	\$8,100
42	\$8,265
43	\$8,430
44	\$8,595
45	\$8,760
46	\$8,925
47	\$9,090
48	\$9,255
49	\$9,420
50	\$9,585

Standard

#### Over 50 lots:

\$9,585 + \$20x number of lots over 50

**SW PCP Review:** Standard Fee (as shown above)

**Resubmission:** Standard Fee minus 50%

Post-Approval Resubmission: \$85 per hour, up to a maximum of the Standard

Fee minus 50%

**Express Reviews:** The specified fee for an SW PCP Review, a Resubmission, or a Post-Approval Resubmission; plus 50% of the applicable fee and/or limit

#### **Policies:**

- 1. Payment due upon submission of SW PCP, with the exception of Post-Approval Resubmissions.
- 2. Payment for Post-Approval Resubmission review is due upon completion of review.
- 3. Written permission to enter onto and inspect the site: Due upon submission of SW PCP.

#### EXHIBIT 1

#### Connecticut Conservation District Stormwater Pollution Control Plan Review Fee Schedule

#### **Commercial and Multi Family Developments**

Number of		Number of	
Disturbed	Standard	Disturbed	Standard
Acres	Fee	Acres	Fee
5	\$2,200	28	\$5,995
6	\$2,365	29	\$6,160
7	\$2,530	30	\$6,325
8	\$2,695	31	\$6,490
9	\$2,860	32	\$6,655
10	\$3,025	33	\$6,820
11	\$3,190	34	\$6,985
12	\$3,355	35	\$7,150
13	\$3,520	36	\$7,315
14	\$3,685	37	\$7,480
15	\$3,850	38	\$7,645
16	\$4,015	39	\$7,810
17	\$4,180	40	\$7,975
18	\$4,345	41	\$8,140
19	\$4,510	42	\$8,305
20	\$4,675	43	\$8,470
21	\$4,840	44	\$8,635
22	\$5,005	45	\$8,800
23	\$5,170	46	\$8,965
24	\$5,335	47	\$9,130
25	\$5,500	48	\$9,295
26	\$5,665	49	\$9,460
27	\$5,830	50	\$9,625

Over 50 acres:

 $$9,625 + $25 \times number of disturbed acres over 50$ 

**SW PCP Review:** Standard Fee (as shown above)

**Resubmission:** Standard Fee minus 50%

Post-Approval Resubmission: \$85 per hour, up to a maximum of the Standard

Fee minus 50%

**Express Reviews:** The specified fee for an SW PCP Review, a Resubmission, or a Post-Approval Resubmission; plus 50% of the applicable fee and/or limit

#### **Policies:**

- 1. Payment due upon submission of SW PCP, with the exception of Post-Approval Resubmissions.
- 2. Payment for Post-Approval Resubmission review is due upon completion of review.
- 3. Written permission to enter onto and inspect the site: Due upon submission of SW PCP.

#### **EXHIBIT 2**

#### **EXECUTIVE ORDERS**

The Agreement is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Districts' request, the Client Agency shall provide a copy of these orders to the Districts. The Agreement may also be subject to Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms and Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services, in accordance with their respective terms and conditions.

#### **NONDISCRIMINATION**

- (a) For purposes of this Section, the following terms are defined as follows:
  - i. "Commission" means the Commission on Human Rights and Opportunities;
  - ii. "Contract" and "contract" include any extension or modification of this Agreement or contract;
  - iii. "Districts" and "districts" include the Districts and any successors or assigns of the Districts or districts;
  - iv. "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.
  - v. "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;
  - vi. "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;
  - vii. "marital status" means being single, married as recognized by the State of Connecticut, widowed, separated or divorced;
  - viii. "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;
  - ix. "minority business enterprise" means any small contractor, District or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and
  - x. "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

For purposes of this Section, the terms "Contract" and "contract" do not include a contract where each District is (1) a political subdivision of the state, including, but not limited to, a municipality, (2) a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120, (3) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267, (4) the federal government, (5) a foreign government, or (6) an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).

(b) (1) The Districts agree and warrant that in the performance of the Agreement such Districts will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Districts that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Districts further agree to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Districts that such disability prevents performance of the work involved; (2) the Districts agree, in all solicitations or advertisements for employees placed by or on behalf of the Districts, to state that it is

DEEP-WPED-GP-015

an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Districts agree to provide each labor union or representative of workers with which the Districts have a collective bargaining Agreement or other contract or understanding and each vendor with which the Districts have a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Districts' commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Districts agree to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Districts agree to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Districts as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Districts agree and warrant that they will make good faith efforts to employ minority business enterprises as Districts and suppliers of materials on such public works projects.

- (c) Determination of the Districts' good faith efforts shall include, but shall not be limited to, the following factors: The Districts' employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- (d) The Districts shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- (e) The Districts shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on the Districts, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Districts shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Districts become involved in, or is threatened with, litigation with the Districts or vendor as a result of such direction by the Commission, the Districts may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.
- (f) The Districts agree to comply with the regulations referred to in this Section as they exist on the date of this Agreement and as they may be adopted or amended from time to time during the term of this Agreement and any amendments thereto.
- (g) (1) The Districts agree and warrant that in the performance of the Agreement such Districts will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Districts agree to provide each labor union or representative of workers with which such Districts have a collective bargaining Agreement or other contract or understanding and each vendor with which such Districts have a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Districts' commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Districts agree to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Districts agree to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Districts which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.
- (h) The Districts shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on the Districts, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Districts shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes § 46a-56; provided, if such Districts become involved in, or is threatened with, litigation with the Districts or vendor as a result of such direction by the Commission, the Districts may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to the Connecticut Department of Energy and Environmental Protection (DEEP)."

#### **CERTIFICATION**

I, xxxxxxxxxxxx, Chair of the xxxxxxxxxxxx an entity lawfully organized and existing under the laws of Connecticut, do hereby certify that the following is a true and correct copy of a resolution adopted on the >>>>day of >>>>, 2011, by the governing body of the xxxxxx in accordance with all of its documents of governance and management and the laws of Connecticut and further certify that such resolution has not been modified, rescinded or revoked, and is a present in full force and effect.

RESOLVED: That the xxxxxxxxxx hereby adopts as its policy to support the nondiscrimination agreements and warranties required under Conn. Gen. Stat. § 4a-60(a)(1) and § 4a-60a(a)(1), as amended in State of Connecticut Public Act 07-245 and sections 9(a)(1) and 10(a)(1) of Public Act 07-142, as those statutes may be amended from time to time.

IN WITNESS	WHEREOF,	the undersigned	has executed	this certificate	this >>>day	of >>>>,
2013.						

Signature			
Date			

#### CONSERVATION DISTRICT PLAN REVIEW CERTIFICATION

Registrations submitted to DEEP for which a Conservation District has performed the Plan review pursuant to Section 3(b)(10) of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities shall include the following certification:

"I hereby certify that I am an employee of the [INSERT NAME OF DISTRICT] Conservation District and that I meet the qualifications to review Stormwater Pollution Control Plans as specified in the Memorandum of Agreement between the Connecticut Department of Energy & Environmental Protection and the Connecticut Conservation Districts. I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, submitted to the commissioner by [INSERT NAME OF REGISTRANT] for an activity located at [INSERT ADDRESS OF PROJECT OR ACTIVITY]. I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify, based on my review of the requirements of such general permit and on the standard of care for such projects, that the Plan is in compliance with the requirements of the general permit. I understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Registrations submitted to DEEP for which the District review was begun but *could not be completed* within the time limits specified in the Memorandum of Agreement shall include the following statement:

"I hereby certify that I am an employee of the [INSERT NAME OF DISTRICT] Conservation District and that I meet the qualifications to review Stormwater Pollution Control Plans as specified in the Memorandum of Agreement between the Connecticut Department of Energy & Environmental Protection and the Connecticut Conservation Districts. I am making this statement in connection with a registration under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, submitted to the commissioner by [INSERT NAME OF REGISTRANT] for an activity located at [INSERT ADDRESS OF PROJECT OR ACTIVITY]. I hereby state that the review of the Stormwater Pollution Control Plan (Plan) for such registration was not completed within the time frames specified in the Memorandum of Agreement. Consequently, I cannot certify that the Plan is in compliance with the requirements of the general permit."



# General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities

#### APPENDIX G

#### **Historic Preservation Review**

Pursuant to Chapter 184a, Section 10-387 of the Connecticut General Statutes, the Department of Energy & Environmental Protection (DEEP) shall review, in consultation with the Connecticut Commission on Culture and Tourism, its policies and practices for consistency with the preservation and study of CT's archaeological and historical sites. Pursuant to this requirement, DEEP has outlined the following process for assessing the potential for and the presence of historic and/or archaeological resources at a proposed development site. DEEP advises a review for the resources identified below *be initiated up to one year* prior to registration for this permit *(or prior to property purchase if possible)* and in conjunction with the local project approval process. However, a review conducted for an Army Corps of Engineers Section 404 wetland permit would meet this requirement.

- **Step 1:** Determine if the proposed site is within an area of significance by consulting the following resources:
  - 1. CT Register of Historic Places found at the link below: http://www.nationalregisterofhistoricplaces.com/CT/state.html#pickem
  - 2. The municipality of the proposed development site for its designations of local historic districts, including but not limited to, local Historic District and/or Property Statutes.

**Step 2:** Assess site characteristics to determine the presence of a potential archaeological site, sacred site, and/ or sacred object as described below:

#### Definitions:

- 1. "Archaeological site" means a location where there exists material evidence that is not less than fifty years old of the past life and culture of human beings in the state.
- 2. "Sacred site" or "sacred land" means any space, including an archaeological site, of ritual or traditional significance in the culture and religion of Native Americans that is listed or eligible for listing on the National Register of Historic Places (16 USC 470a, as amended) or the state register of historic places defined in section 10-410, including, but not limited to, marked and unmarked human burials, burial areas and cemeteries, monumental geological or natural features with sacred meaning or a meaning central to a group's oral traditions; sites of ceremonial structures, including sweat lodges; rock art sites, and sites of great historical significance to a tribe native to this state.
- 3. "Sacred object" means any archaeological artifact or other object associated with a sacred site.

#### Site Prescreening Criteria:

- 1. Does the proposed development site include lands within 300 feet of surface water features, such as streams, brooks, lakes, or marshes?
- If "yes", proceed to Criterion 2. If the answer to Criterion 1 is "no", then there is a low potential for prehistoric period archaeological resources Proceed to Criterion 3.
- 2. Does the area of anticipated construction or ground disturbance include soils classified by the Natural Resource Conservation Service as "Sandy Loam/ Loamy sand" or "Sandy Gravel Loam" not including "Fine Sandy Loam/ Loamy sand" with slopes less than or equal to 15%? (Soil mapping information is available for free from: http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx)

If the answer to Criterion 2 is no, then there is a low potential for prehistoric period archaeological resources - Proceed to Criterion 3. If yes, the project site may contain significant prehistoric period archaeological resources

- assess all other criteria and proceed to Step 3.
- 3. Are there buildings or structures over 150 years in age with the project site? If no, proceed to Criterion 4. If yes, the project site may contain significant historic period archaeological resources assess all other criteria and proceed to Step 3.
- 4. Are there buildings or structures shown within or immediately adjacent to the project site on the 1850's Connecticut County maps?

Historic County maps are here:

Fairfield - http://www.flickr.com/photos/uconnlibrariesmagic/3387034755/

Hartford - http://www.flickr.com/photos/uconnlibrariesmagic/3386955421/

Litchfield - http://www.flickr.com/photos/uconnlibrariesmagic/3387765290/

Middlesex - http://www.flickr.com/photos/uconnlibrariesmagic/3386956185/

New Haven - <a href="http://www.flickr.com/photos/uconnlibrariesmagic/3386956345/">http://www.flickr.com/photos/uconnlibrariesmagic/3386956345/</a>

New London - http://www.flickr.com/photos/uconnlibrariesmagic/3387766080/

Tolland - http://www.flickr.com/photos/uconnlibrariesmagic/3386957013/

Windham - <a href="http://www.flickr.com/photos/uconnlibrariesmagic/3387766950/">http://www.flickr.com/photos/uconnlibrariesmagic/3387766950/</a>

To look for buildings and structures click on the appropriate county map link. From the "Actions" drop-down menu choose "View all sizes". On the "Photo/All sizes" page, choose "Original" to view the county map at an enlarged scale.

If no, there is a low potential for significant historic period archaeological resources. If yes, the site may contain significant historic period archaeological resources- assess all other criteria and proceed to Step 3.

- **Step 3:** If you answered yes to Criterion 2, 3, or 4, please contact Daniel Forrest (860-256-2761 or <u>daniel.forrest@ct.gov</u>) or the current environmental review coordinator at the State Historic Preservation Office, Department of Economic and Community Development for additional guidance.
- **Step 4:** Report in the Registration Form for the General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities that a review has been conducted and the results of the review (i.e. the proposed site does not have the potential for historic/ archaeological resources, or that such potential exists and is being or has been reviewed by the Connecticut Commission on Culture and Tourism).

Please note that DEEP will refer all proposed sites with a historic/ archaeological resource potential (as identified in Steps 1 & 2 above) to the State Historic Preservation Office at the Department of Economic and Community Development.

# Appendix H Wild & Scenic Rivers Guidance

#### Overview: Wild and Scenic Rivers Act

The Wild and Scenic Rivers Act (WSRA) charges administration of rivers in the National Wild and Scenic Rivers System (National System) to four federal land management agencies (Bureau of Land Management, National Park Service, U.S. Fish and Wildlife Service, and U.S. Forest Service). However, to protect and enhance river values as directed in the WSRA, it is essential to use the authorities of a number of other federal agencies in administering the water column, river bed/bank, and upland river corridor.

Congress declared a policy to protect selected rivers in the nation through the WSRA. The river-administering agencies are to protect the river's identified values, free-flowing condition, and associated water quality. Specifically, each component is to be "administered in such manner as to protect and enhance the (outstandingly remarkable) values (**ORVs**) which caused it to be included in said system. . . ."

The WSRA also directs other federal agencies to protect river values. It explicitly recognizes the Federal Energy Regulatory Commission, Environmental Protection Agency, Army Corps of Engineers and any other federal department or agency with lands on or adjacent to designated (or congressionally authorized study) rivers or that permit or assist in the construction of water resources projects.

#### Pertinent Sections of the Wild and Scenic Rivers Act

The full Wild and Scenic Rivers Act can be found at the website: <a href="www.rivers.gov">www.rivers.gov</a>
Pertinent Sections related to the mandate to protect river values through coordinated federal actions is found in several sections of the WSRA:

Section 1(b) Section 7(a) Section 10(a) Section 12(c)

#### Designated Rivers under the Wild and Scenic Rivers Act and Contact Information

The full listing of designated rivers can be found on the website www.rivers.gov

As of the date of this publication, there are two designated rivers in Connecticut, both of which are managed under the Partnership Wild and Scenic Rivers Program, through a Coordinating Committee consisting of representatives from local communities and organizations, state government and the National Park Service. More information about these rivers, their watersheds, approved management plans, the Wild and Scenic Coordinating Committees and specific contact information can be found on the websites.

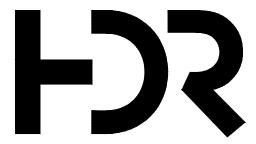
1. West Branch of the Farmington River: www.farmingtonriver.org

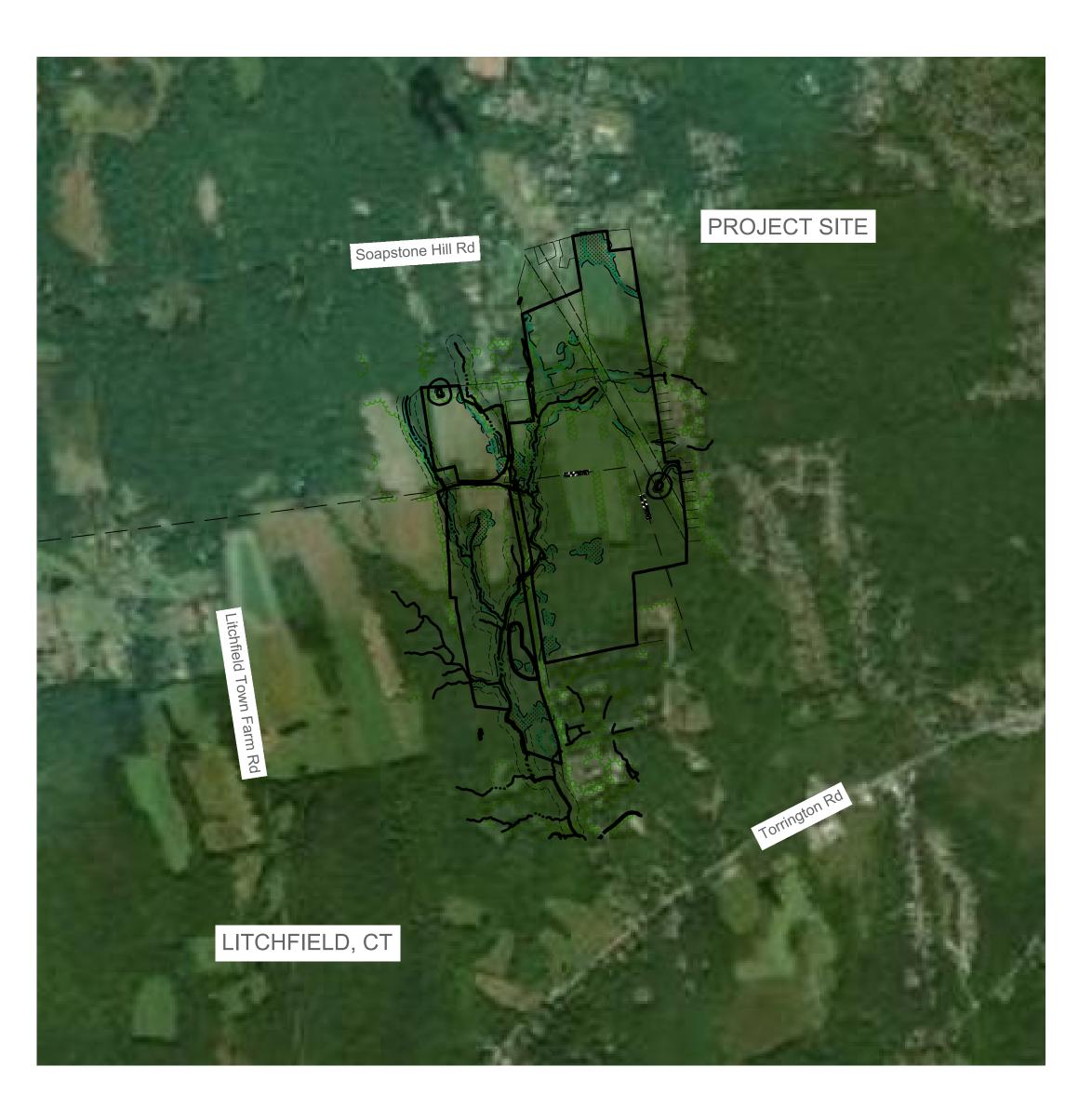
2. Eightmile River: www.eightmileriver.org

Appendix C – Project Plans



This Page Intentionally Left Blank





Contract Drawings For

# SILICON RANCH CORPORATION

Litchfield Solar
Site Civil Design

HDR Project No. 10243351

Litchfield, Connecticut
ISSUED FOR PERMIT
9/30/2020 PROGRESS SET (Not for Construction)
1/29/2021 REVISION 1 (Not for Construction)

# INDEX OF DRAWINGS C001 COVER SHEET C002 CIVIL NOTES AND ABBREVIATIONS C101 OVERALL SITE PLAN C102 EXISTING SITE CONDITIONS AND TOPOGRAPHY C200 WETLAND CROSSINGS C301 TREE CLEARING PLAN 1 C302 TREE CLEARING PLAN 2 C401 ARRAY GRADING AND DRAINAGE PLAN 1 C402 ARRAY GRADING AND DRAINAGE PLAN 2 C403 ACCESS ROAD PROFILES 1 C404 ACCESS ROAD PROFILES 2 C405 ACCESS ROAD PROFILES 3 C501 EROSION AND SEDIMENTATION CONTROL PHASE 1 - PLAN 1 C502 EROSION AND SEDIMENTATION CONTROL PHASE 1 - PLAN 2 C503 EROSION AND SEDIMENTATION CONTROL PHASE 2 - PLAN 1 C504 EROSION AND SEDIMENTATION CONTROL PHASE 2 - PLAN 1 C505 EROSION AND SEDIMENTATION CONTROL DETAILS 1 C506 EROSION AND SEDIMENT CONTROL DETAILS 1 C507 EROSION AND SEDIMENT CONTROL DETAILS 2 C507 EROSION AND SEDIMENT CONTROL DETAILS 3 C508 EROSION AND SEDIMENT CONTROL DETAILS 3 C508 EROSION AND SEDIMENT CONTROL DETAILS 3 C509 EROSION AND SEDIMENT CONTROL DETAILS 3 C509 EROSION AND SEDIMENT CONTROL DETAILS 3 C500 SITE PLAN 1 C601 SITE PLAN 2 C602 SITE PLAN DETAILS C700 SITE ACCESS PLAN & CIVIL DETAILS



#### GENERAL DEMOLITION NOTES:

- ALL MATERIAL PRODUCED AS A RESULT OF DEMOLITION TO BE DISPOSED OF OFFSITE IN COMPLIANCE WITH ALL STATE, FEDERAL AND LOCAL ENVIRONMENTAL REGULATIONS.
- 2. CONTRACTOR TO FIELD VERIFY ALL UTILITIES BEFORE START OF DEMOLITION AND PROTECT AS REQUIRED TO COMPLETE DEMOLITION ACTIVITIES.
- 3. CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF DEMOLITION OR RELOCATION WITH APPLICABLE UTILITY COMPANIES: GAS, CABLE, POWER, TELEPHONE, WATER, SEWER, ETC.
- 4. CONTRACTOR TO INSTALL ALL PERIMETER EROSION CONTROLS PRIOR TO COMMENCEMENT OF DEMOLITION.
- 5. SAW CUT EXISTING ASPHALT TO CLEAN EDGE.
- 6. DEMOLITION OF FENCING SHALL BE COMPLETED WITH OWNER APPROVAL.
  TEMPORARY FENCING AND SECURITY FENCING WILL BE REQUIRED.
  CONTRACTOR IS RESPONSIBLE FOR CONFIRMING TIMING AND REQUIREMENTS
  OF ALL FENCING ESTABLISHMENT TO ENSURE SITE TEMPORARY WAY FINDING IS
  UP TO DATE PRIOR TO ACCESS CLOSURES. IF PERIMETER FENCING EXISTS AND
  IS INTACT, CONTRACTOR TO PRESERVE AS POSSIBLE.
- 7. ALL UTILITIES SHALL BE DEMOLISHED TO NEAREST JOINT WHERE FEASIBLE. CONFIRM PROPER CONNECTIONS WITH ENGINEER IF PIPING MATERIALS ARE TO BE CUT AND JOINED.
- 8. DEMOLITION OR REROUTE OF EXISTING UTILITIES TO REMAIN SHALL ALLOW FOR CONTINUOUS USE OF THE SYSTEM(S). CONTRACTOR SHOULD PRESERVE EXISTING WATER SERVICE (IE. WATER TAP OR WELL), AND INSTALL BURIED HDPE PIPE AND FROST FREE HYDRANT DIRECTLY INSIDE MAIN ENTRY GATE.
- 9. CONTRACTOR, PRIOR TO DEMOLITION, SHALL WALK THE SITE WITH THE OWNER AND SPECIFICALLY NOTE ITEMS THAT SHALL BE REMOVED AND HANDED OVER TO THE OWNER.

#### SEEDBED PREPARATION NOTES:

- 1. SURFACE WATER CONTROL MEASURES TO BE INSTALLED ACCORDING TO PLAN.
- 2. AREAS TO BE SEEDED SHALL BE RIPPED AND SPREAD WITH AVAILABLE TOPSOIL 3" DEEP. TOTAL SEEDBED PREPARED DEPTH SHALL BE 4" TO 6" DEEP.
- 3. LOOSE ROCKS, ROOTS AND OTHER OBSTRUCTIONS SHALL BE REMOVED FROM THE SURFACE SO THAT THEY WILL NOT INTERFERE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION. SURFACE FOR FINAL SEEDBED PREPARATION AT FINISHED GRADES SHOWN SHALL BE REASONABLY SMOOTH AND UNIFORM.
- 4. SOIL TESTS SHOULD BE TAKEN, AND AMENDMENTS SHOULD BE APPLIED PER SOIL TEST RECOMMENDATIONS.
- 5. LIME AND FERTILIZER SHALL BE APPLIED UNIFORMLY AND MIXED WITH THE SOIL DURING SEEDBED PREPARATION.
- 6. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED DEPENDING ON FIELD CONDITIONS.
- 7. MULCH TO BE TACKED OR MECHANICALLY TIED DOWN WITHIN TWO DAYS AFTER MULCH IS SPREAD.
- 8. ALL SLOPES GREATER THAN 2.5:1 SHALL BE STABILIZED WITH JUTE MESH.

# EROSION CONTROL NOTES:

- 1. ALL EROSION CONTROL MEASURES SHALL BE IN STRICT ACCORDANCE WITH CONNECTICUT EROSION AND SEDIMENT CONTROL STANDARDS.
- 2. NO ON-SITE BURIAL PITS ARE ALLOWED.
- 3. ANY GRADING BEYOND THE DENUDED LIMITS SHOWN ON THE PLAN IS A VIOLATION OF CONNECTICUT EROSION CONTROL ORDINANCE AND IS SUBJECT TO A FINE.
- 4. GRADING MORE THAN HALF ACRE ACRE WITHOUT AN APPROVED EROSION CONTROL PLAN IS A VIOLATION OF THE STATE.
- 5. STABILIZATION IS THE BEST FORM OF EROSION CONTROL. TEMPORARY SEEDING IS NECESSARY TO ACHIEVE EROSION CONTROL ON LARGE DENUDED AREAS AND ESPECIALLY WHEN SPECIFICALLY REQUIRED AS PART OF THE CONSTRUCTION SEQUENCE SHOWN ON THE PLAN.
- 6. ADDITIONAL MEASURES TO CONTROL EROSION AND SEDIMENT MAY BE REQUIRED DUE TO FIELD CONDITIONS OR AS DIRECTED BY THE CT DEEP INSPECTOR.
- 7. SLOPES SHALL BE GRADED NO STEEPER THAN 3:1.
- 8. APPROVAL OF THIS PLAN IS NOT AN AUTHORIZATION TO GRADE ADJACENT PROPERTIES. WHEN FIELD CONDITIONS WARRANT OFF-SITE GRADING, PERMISSION MUST BE OBTAINED FROM THE AFFECTED PROPERTY OWNERS.
- 9. THE ANGLE FOR GRADED SLOPES AND FILLS SHALL BE NO GREATER THAN THE ANGLE THAT CAN BE RETAINED BY VEGETATIVE COVER OR OTHER ADEQUATE EROSION CONTROL DEVICES OR STRUCTURES.
- 10. ALL MATERIALS REQUIRED FOR CONSTRUCTION OF SEDIMENTATION AND EROSION CONTROL MEASURES SHALL BE AVAILABLE ON SITE BEFORE ANY LAND-DISTURBING ACTIVITY IS BEGUN.
- 11. LINEAR TREE PROTECTION SHALL BE ORANGE SAFETY FENCE 3' HIGH. TO PROVIDE ADDITIONAL WORKING ROOM, CONTRACTOR MAY COORDINATE WITH THE INSPECTOR TO UTILIZE COMBINATION SILT FENCE WITH ORANGE STRIP ON TOP.

# GENERAL NOTES:

- 1. PROVIDE SILT FENCE AROUND PERIMETER OF ALL STOCKPILES. STABILIZE IMMEDIATELY UPON ESTABLISHMENT OF PILE.
- 2. GRADING CONTRACTOR SHALL CHECK/ IDENTIFY FOR ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING THE CLEARING / GRADING.
- 3. ALL EROSION CONTROL DEVICES SHALL BE MAINTAINED DAILY. ALL TEMPORARY SEDIMENT BASINS SHALL BE INSPECTED AT LEAST ONCE A WEEK AND WITHIN 24 HOURS OF THE END OF A STORM WITH A RAINFALL AMOUNT OF 0.5 INCH OR GREATER. THE TEMPORARY SEDIMENT BASINS SHALL BE CLEANED OUT WHEN THE SEDIMENT REACHES 1/2 OF THE SEDIMENT STORAGE CAPACITY. SILT FENCE SHALL BE CLEANED FROM SEDIMENT WHEN THE SEDIMENT LEVEL IS HALF WAY UP THE SILT FENCE FARRIC
- 4. THE CONSTRUCTION ENTRANCE MAY REQUIRE ADDITIONAL STONE TO PREVENT TRACKING.
- 5. THE GRADING CONTRACTOR WILL BE RESPONSIBLE FOR CLEANING ANY TRACKING OF SEDIMENT ONTO PAVED ROAD AS SOON AS POSSIBLE, BUT BEFORE THE END OF THE WORK DAY.
- 6. ALL DEBRIS STOCK PILES SHALL BE REMOVED AND PROPERLY DISPOSED OF IN A LEGAL LANDFILL (I.E. MULCH AND LOG PILES). CONTRACTOR SHALL COMPLY WITH ALL LOCAL ORDINANCES, SURROUNDING PROPERTIES AND COMMUNICATE WITH LOCAL FIRE DEPARTMENTS FOR THE BURNING OF ANY CLEARING DEBRIS.
- 7. SITE SURVEY DATA IS BASED ON THE FOLLOWING BOUNDARY SURVEYS:
- 7.1. WILSON ROAD ALTA PREPARED BY PROVOST & ROVERO, INC. DATED 5/18/2018
- 7.2. FOLLERT ALTA PREPARED BY PROVOST & ROVERO, INC. DATED 4/30/18
- 7.3. HELD ALTA (ROMANELLA PARCELS) PREPARED BY JAMES ROMANELLA & SONS INC. DATED 7/3/2018
- 7.4. LIPPINCOTT ALTA, PREPARED BY PROVOST & ROVERO, INC. DATED 4/30/2018
- 8. CONTROL BASED ON CT STATE PLANE COORDINATES, NAD-83 (2011), US SURVEY FEET.

#### LITCHFIELD CIVIL QUANTITIES UNIT QUANTITY LIMITS OF DISTURBANCE **ACRES** 80 PROPERTY AREA ACRES 281 LF 8,667 ROADS LF PERIMETER FENCE 25,341 **ACRES** TREE REMOVAL 40 CUT VOLUME CY 221141 CY 204517 FILL VOLUME

# UTILITY/CIVILLINE SYMBOLOGY

UTILIT 1/CIV	IL LINE STRIBULUGT
W	EXISTING WATER
sssssss	EXISTING SANITARY SEWER
————Е —————Е —————————————————————————	EXISTING ELECTRICAL
G	EXISTING GAS LINE
	PIPELINE
8	LARGE PIPELINE
	UTILITY OVERHEAD LINE
	PROPERTY LINE
	ADJOINING PROPERTY LINE
	- EASEMENT
	RIGHT OF WAY
	EXISTING CONTOUR (MINOR)
	PROPOSED CONTOUR (MINOR)
	EXISTING CONTOUR W/ELEVATION (MAJOR)
25	PROPOSED CONTOUR (MAJOR)
	EXISTING TREE LINE
XXX	EXISTING FENCE
XX	PROPOSED SECURITY FENCE
	FLOOD LIMIT (100 YEAR)
	STREAM/CREEK
	100' GULF STREAM BUFFER
	VEGETATIVE BUFFER
-	WETLANDS
LODLOD	LIMITS OF DISTURBANCE
	OUTLET PROTECTION, EMERGENCY SPILLWAY, SKIMMER OUTLET PAD
— SF — SF — SF — SF —	SILT FENCE
	DIVERSION SWALE
	TREE CLEARING
0+00 1+00	
	ALIGNMENT
<u> </u>	25' WETLAND BUFFER
<b></b>	VERNAL POOL ENVELOPE 3 /1
<b>\</b>	LANDSCAPING





NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

CIVIL NOTES AND

DJ. MGR. PROJ. ENGR. DATE:
MB 09/30/20

CHECKED BY:

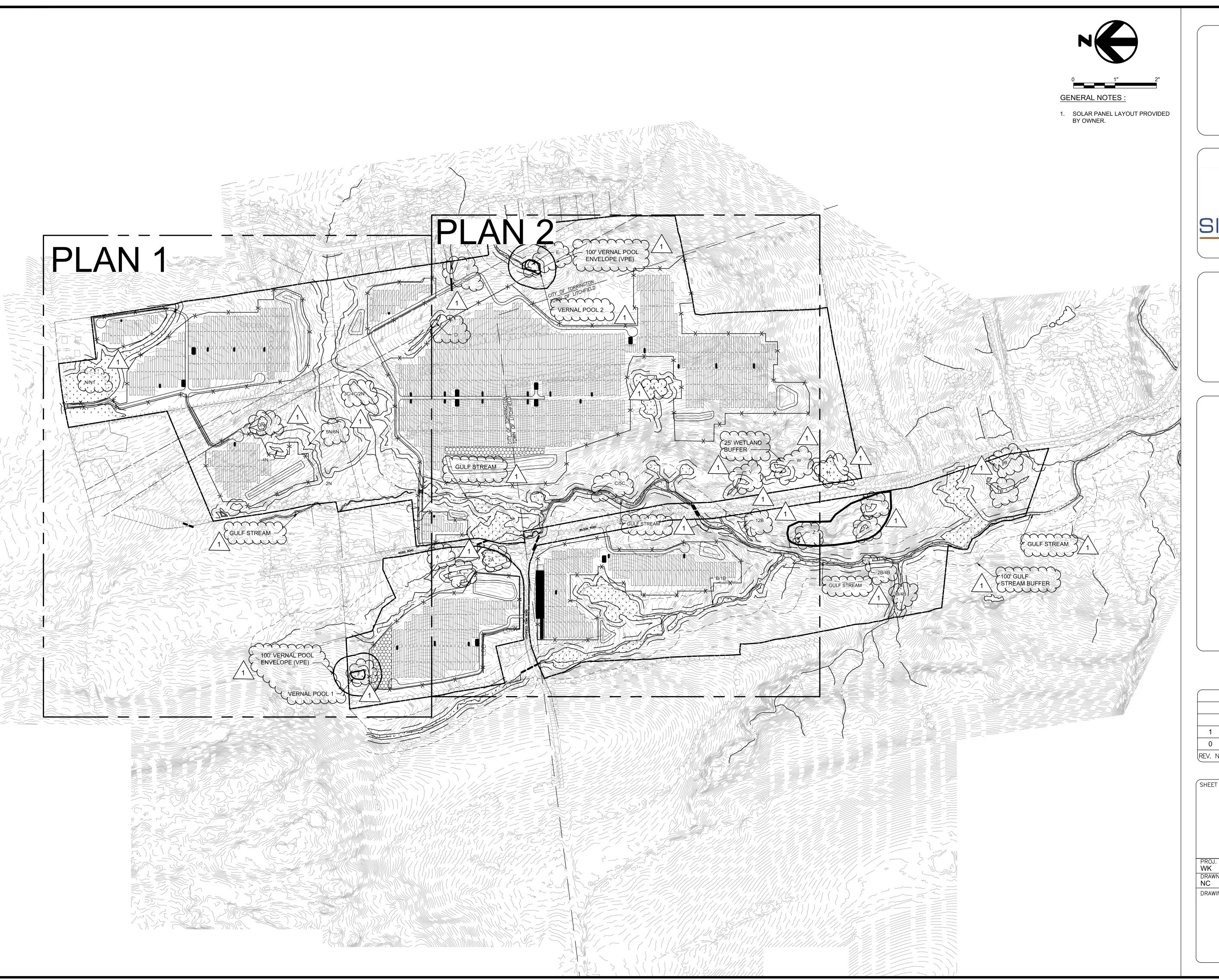
**ABBREVIATIONS** 

DRAWN BY:
NC
DRAWING NO.

SHEET TITLE:

C002

NTS







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

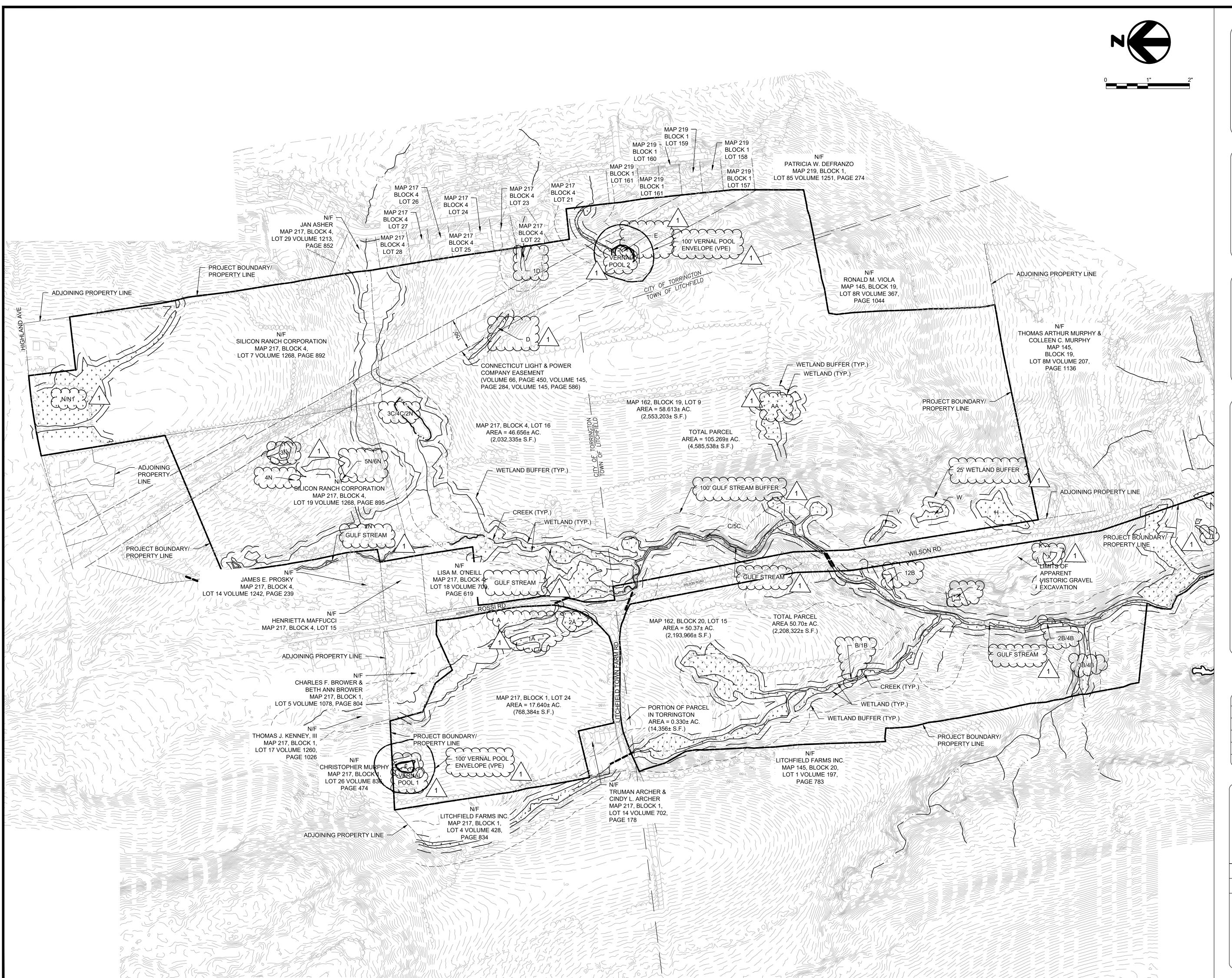
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

OVERALL SITE PLAN

	PROJ. MGR.	PROJ. ENGR.	DATE:
	WK	MB	09/30/20
	DRAWN BY:	CHECKED BY:	SCALE:
	⊦ NC	I CP	1"=250'

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

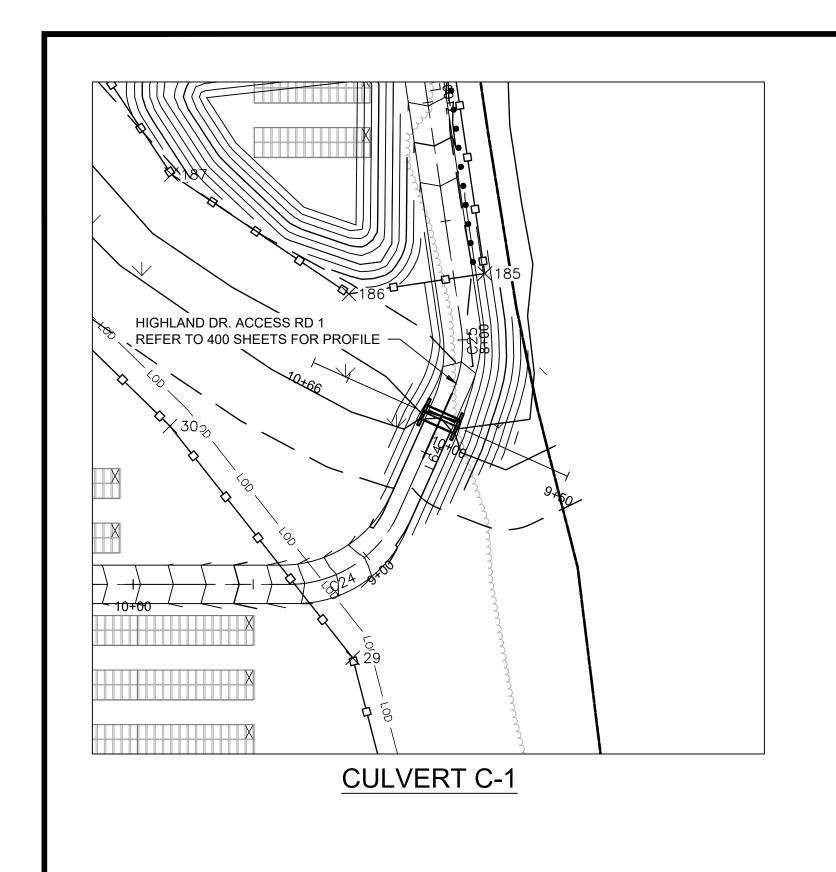
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

# EXISTING SITE CONDITIONS AND TOPOGRAPHY

PROJ. MGR.	PROJ. ENGR. <b>MB</b>	DATE: <b>09/30/20</b>
DRAWN BY:	CHECKED BY:	SCALE:
NC	CP	1"=200'

DRAWING NO.



1210

1200

1190

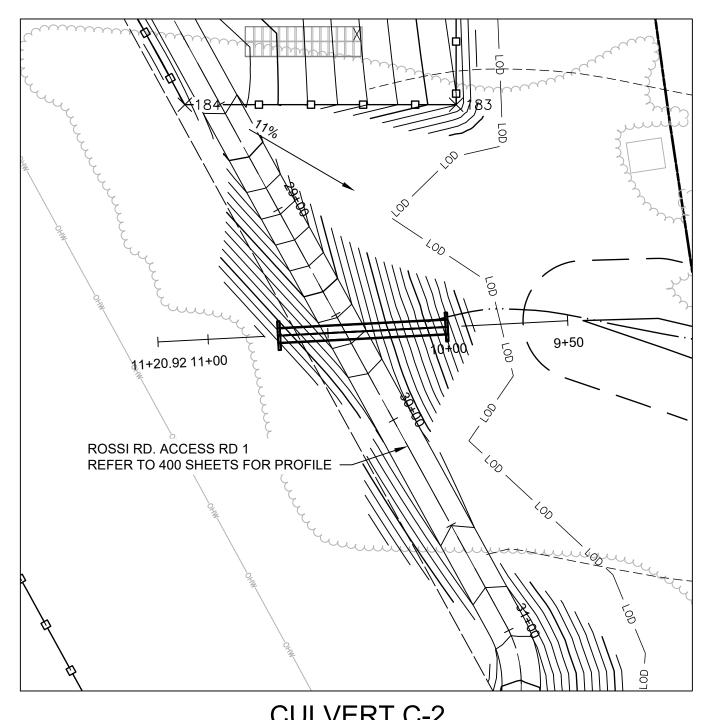
1210

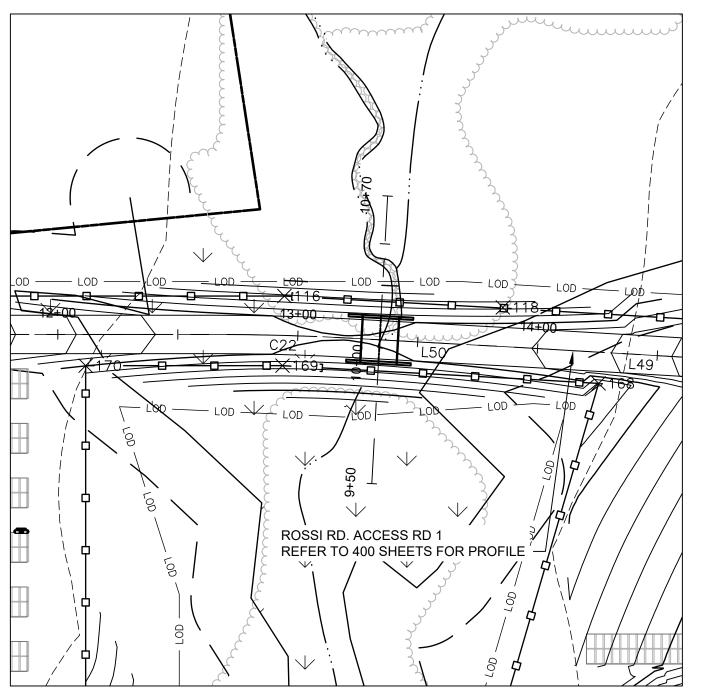
11+00

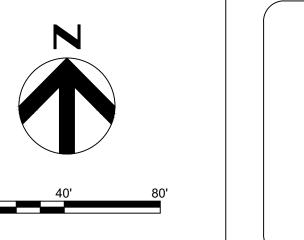
1150

STA 10+15.85, EL 1194.76

STA 9+99.84, EL 1193.67







# **GENERAL NOTES**

CULVERT FLOW (50-YR, CFS)

| SHAPE | SPAN (FT) | RISE (FT) | AREA (SF) | OPEN AREA) / LENGTH

6 2' - 3.5" 13.752 13.75 0.86

6 3' - 2" 19.002 19.00 0.27

15 4'-7.5" 69.375 69.38

16 Arch (Bottomless)

(Bottomless)

16.82

372.42

C-3

1. SEE SHEET C101 FOR OVERALL PLAN. ALL TIE-IN GRADING SLOPES ARE 3H:1V.
 ALL BASIN SIDE SLOPES ARE 3H:1V.



# NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



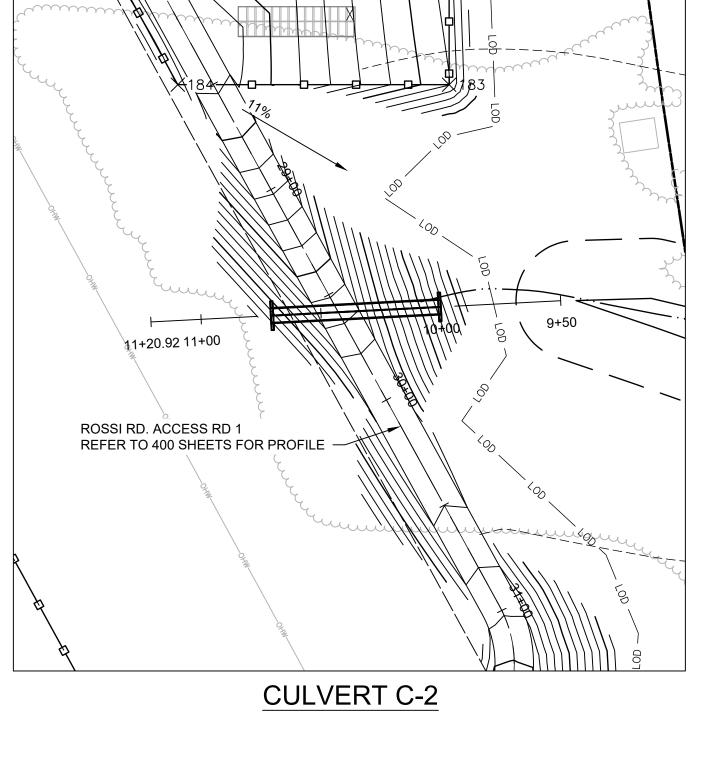
LITCHFIELD, CT

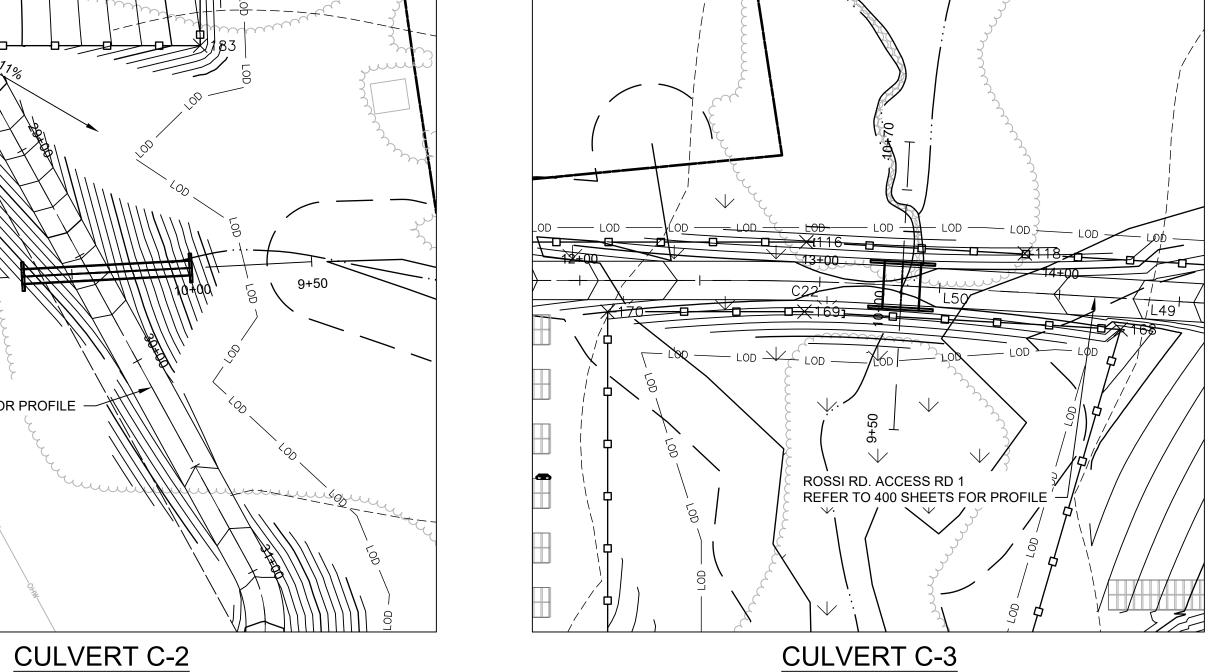
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

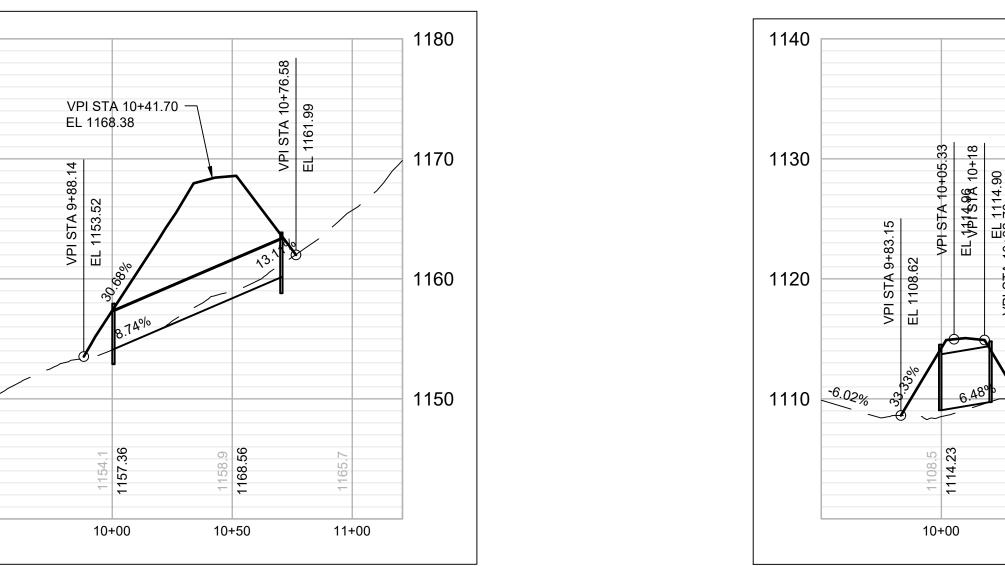
# WETLAND CROSSINGS

PROJ. MGR.	PROJ. ENGR.	DATE:
WK	MB	09/30/20
DRAWN BY: NC	CHECKED BY: CP	SCALE: 1"=40'
DRAWING NO		

DRAWING NO.

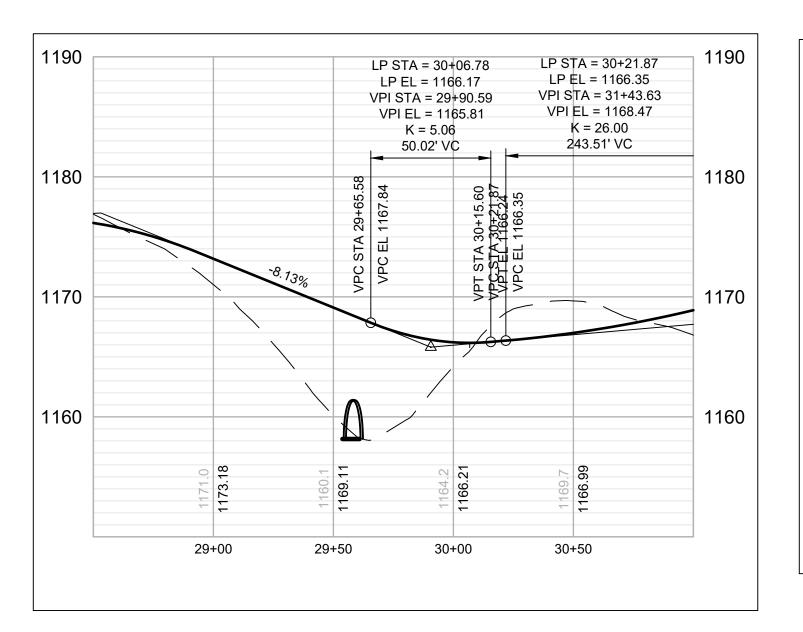


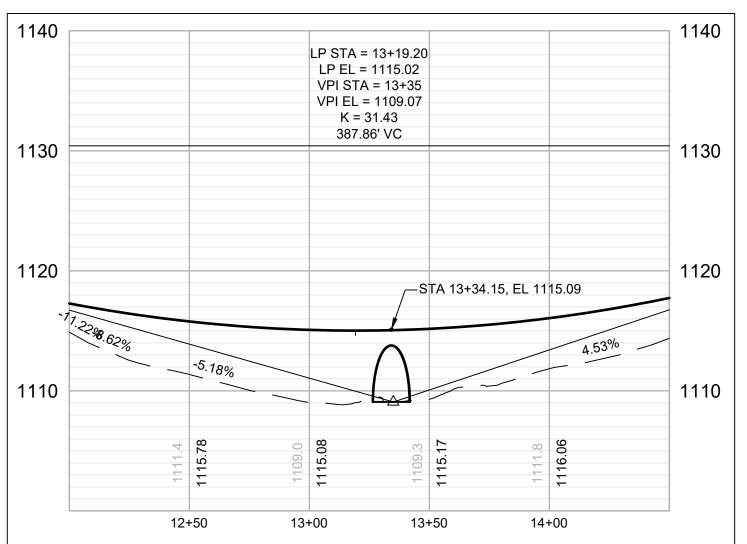


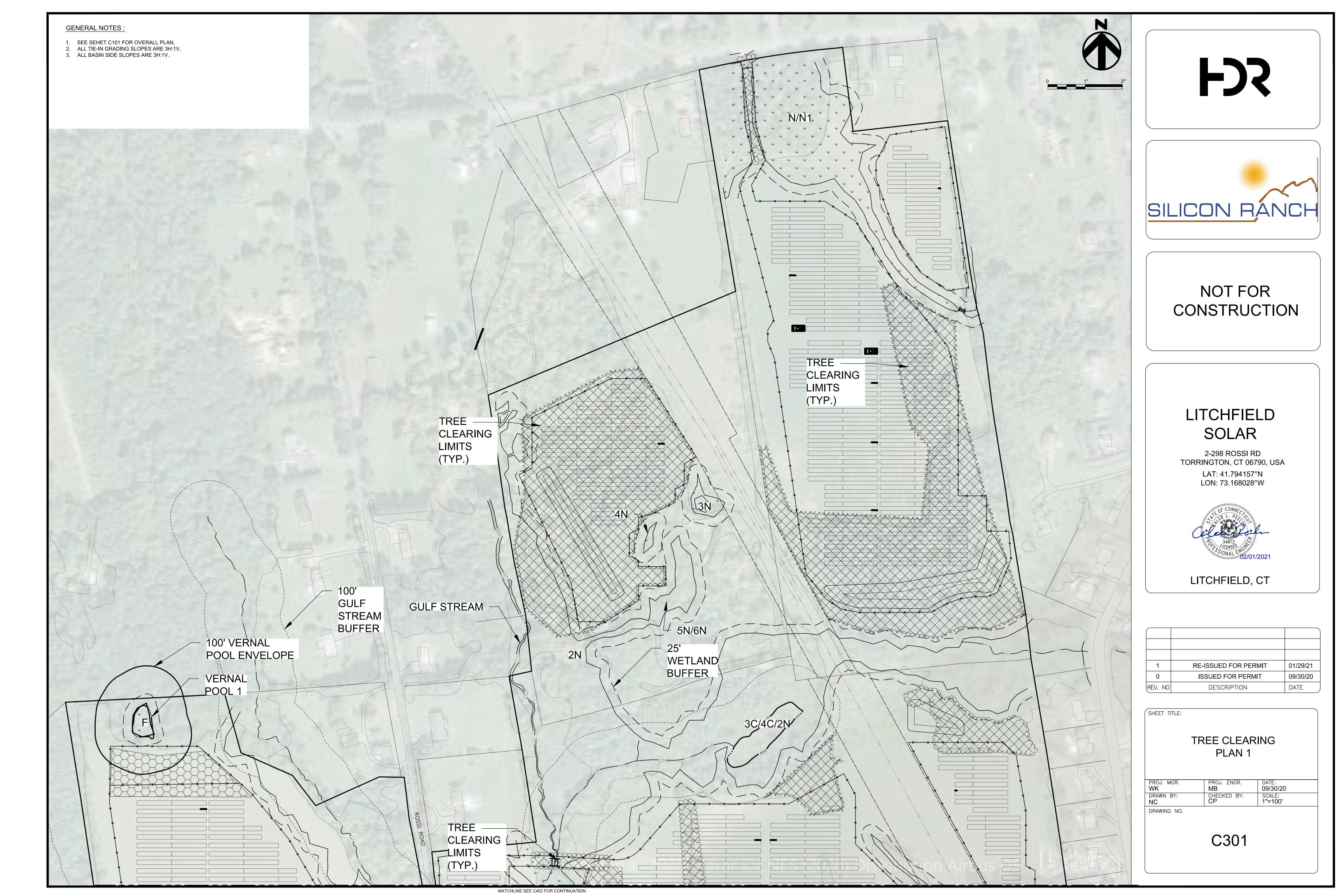


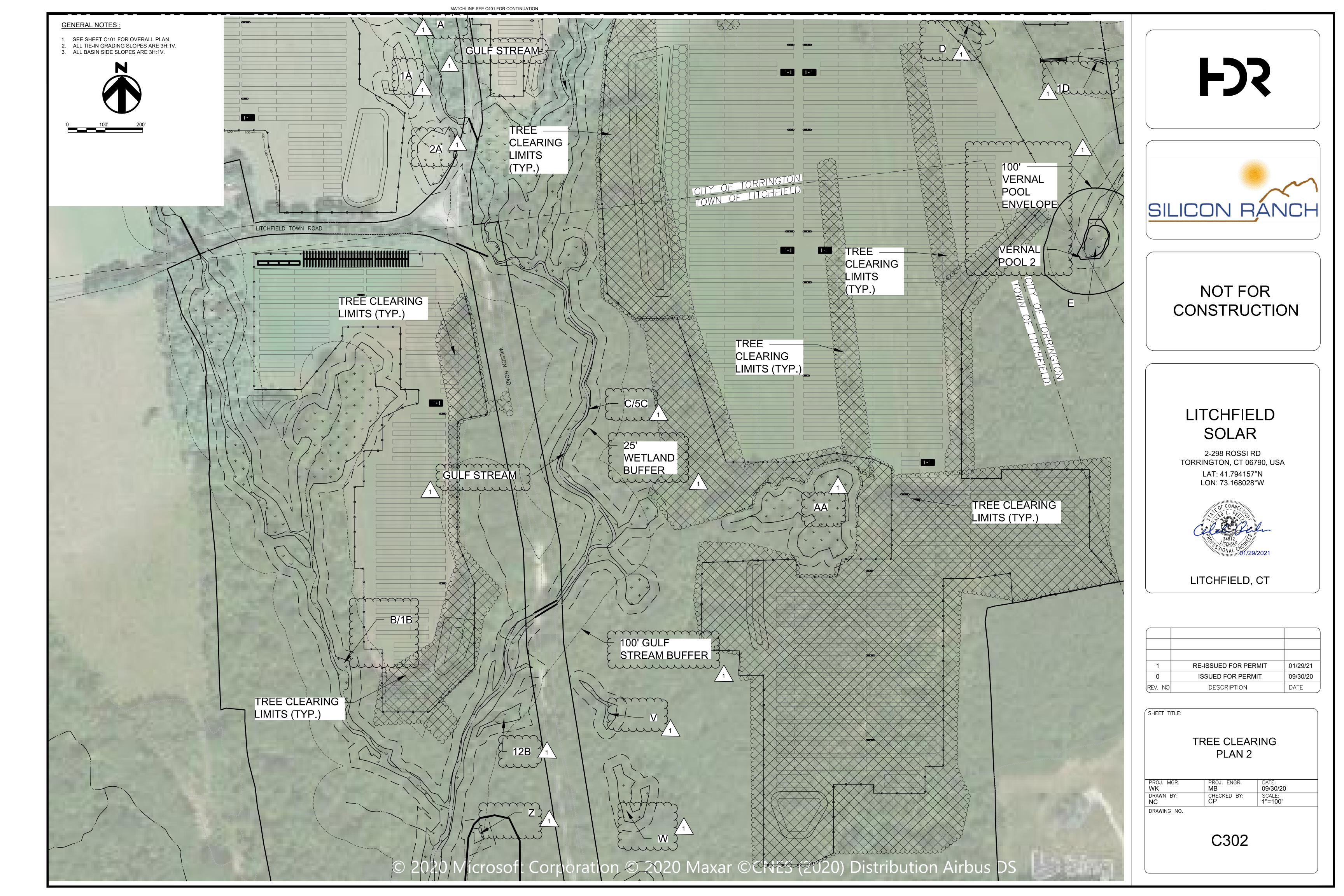
1140					1140
1130			VPI STA 10+05.33 EL 1414.89 10+18	70.	1130
1120	6	EL 1108.62	VPI S	VPI STA 10+32.70 EL 1110.00	1120
1110	-6.02%	(1) (1) (2) (2) (2) (3)	6.480		1110
		108	1114.23	1100	
		10	+00	10+5	0

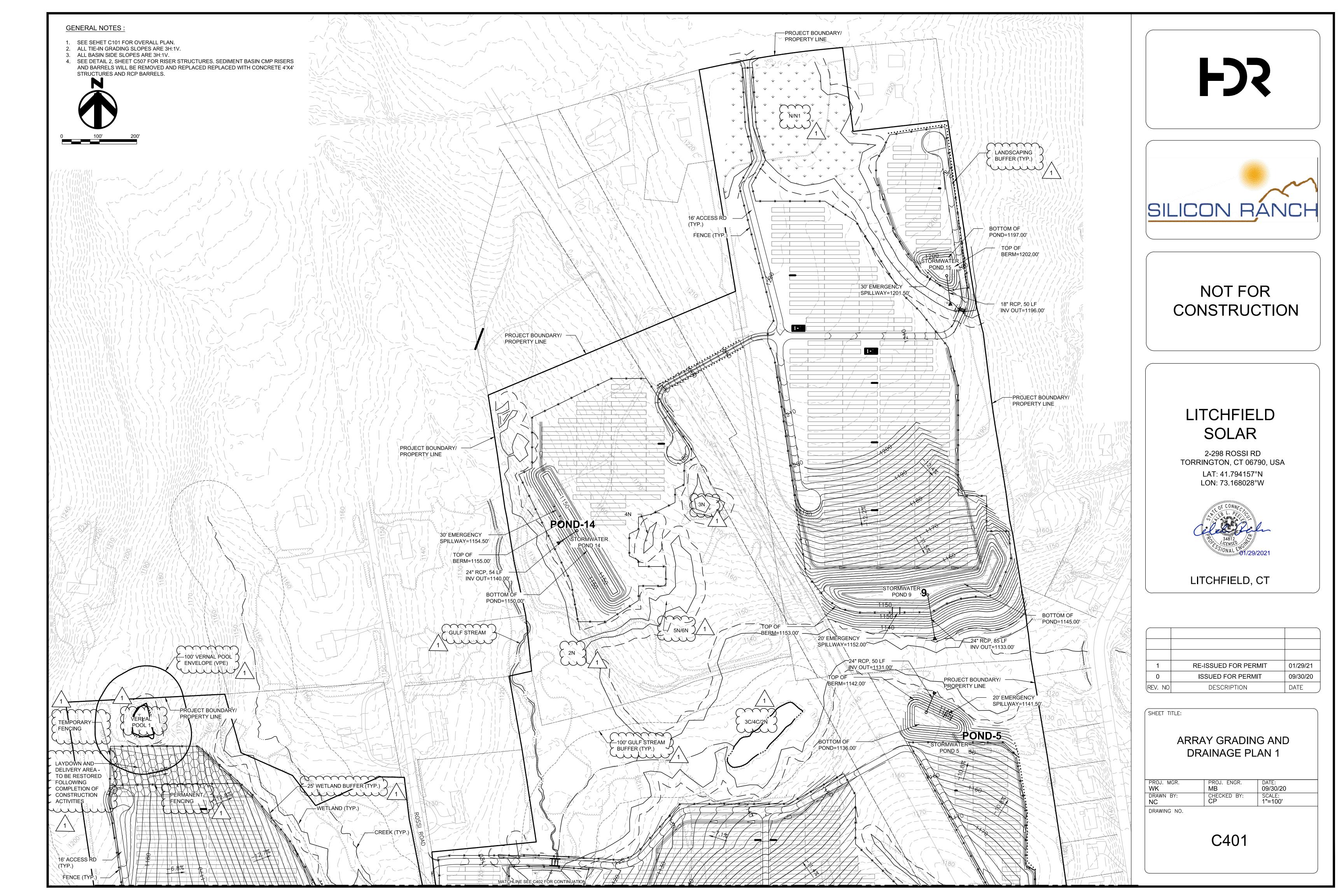
		1195.0	1198.63	1105.5	1200.12		
1190							1190
1200	0.00%		4.00%		0.00%		1200
1210		VPI STA 8+00	EL 1198.63	VPI STA 8+37.14 EL 1200.12		VPI STA 8+88.96 EL 1200.12	1210
1220							1220

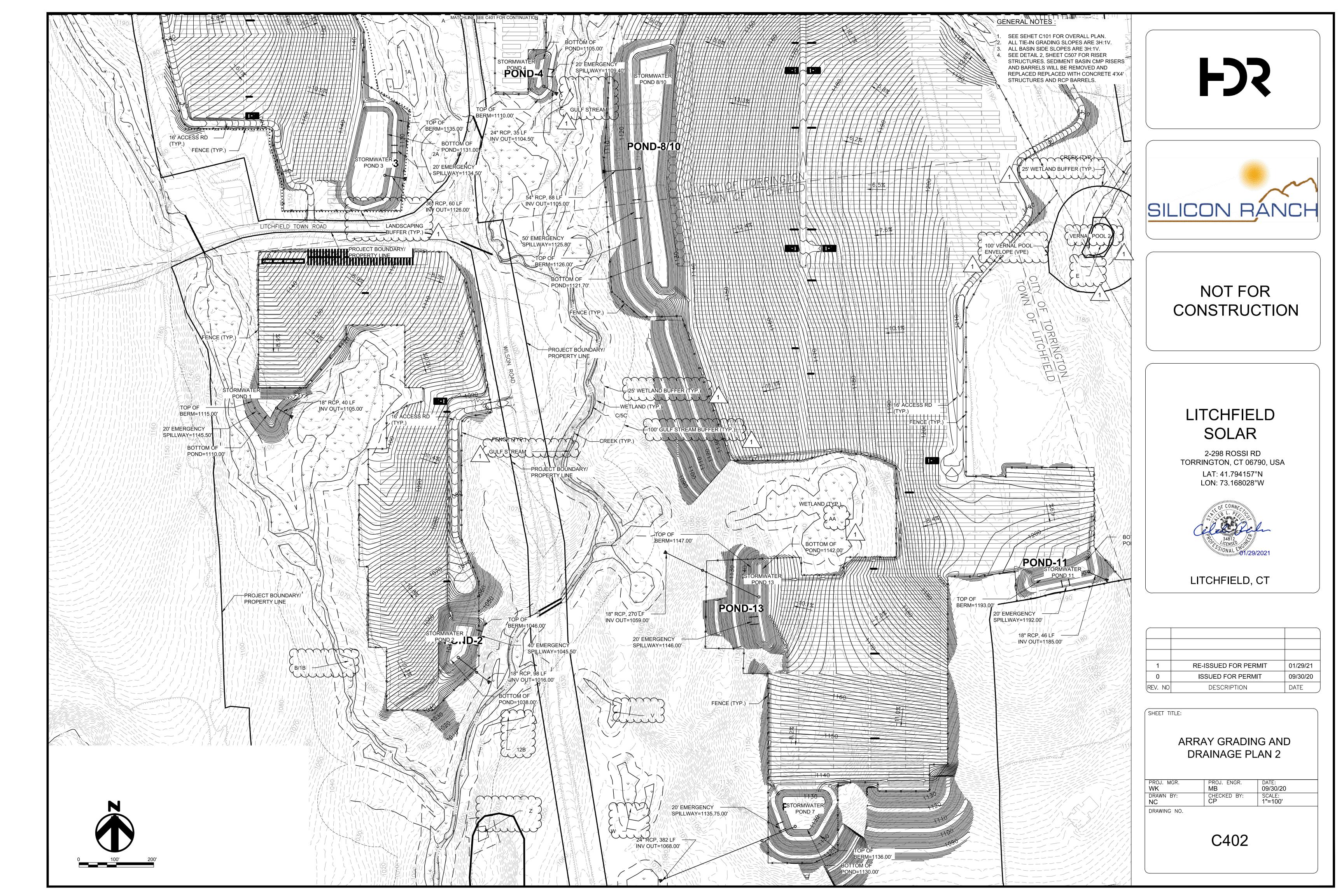


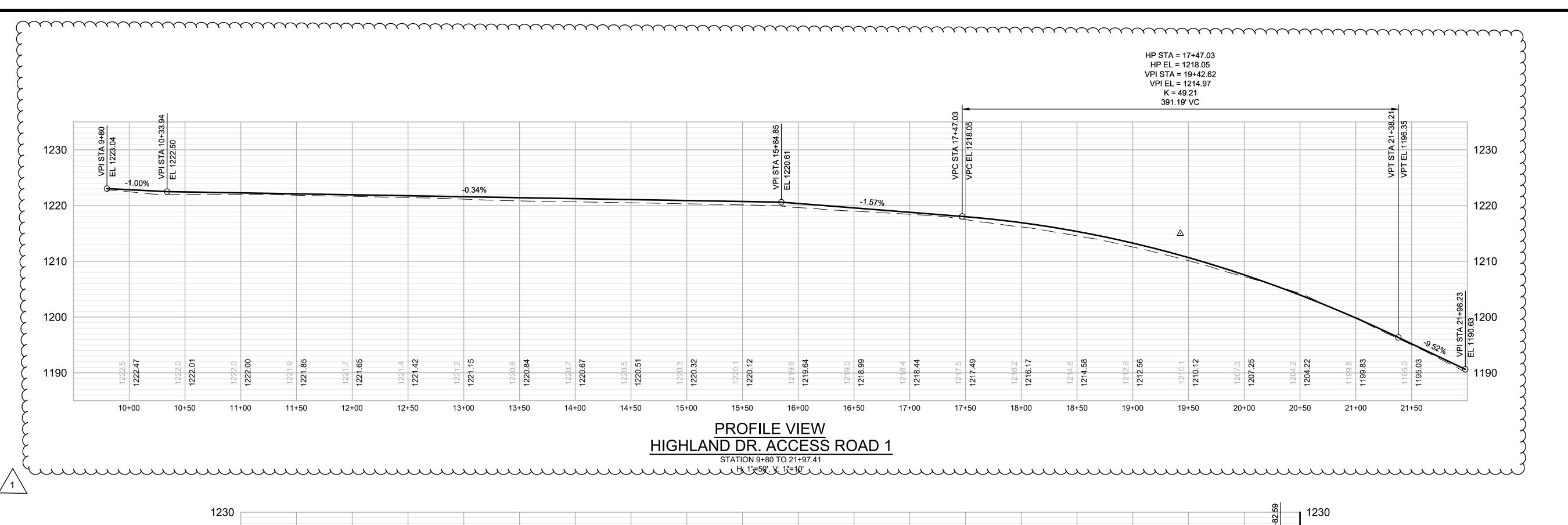


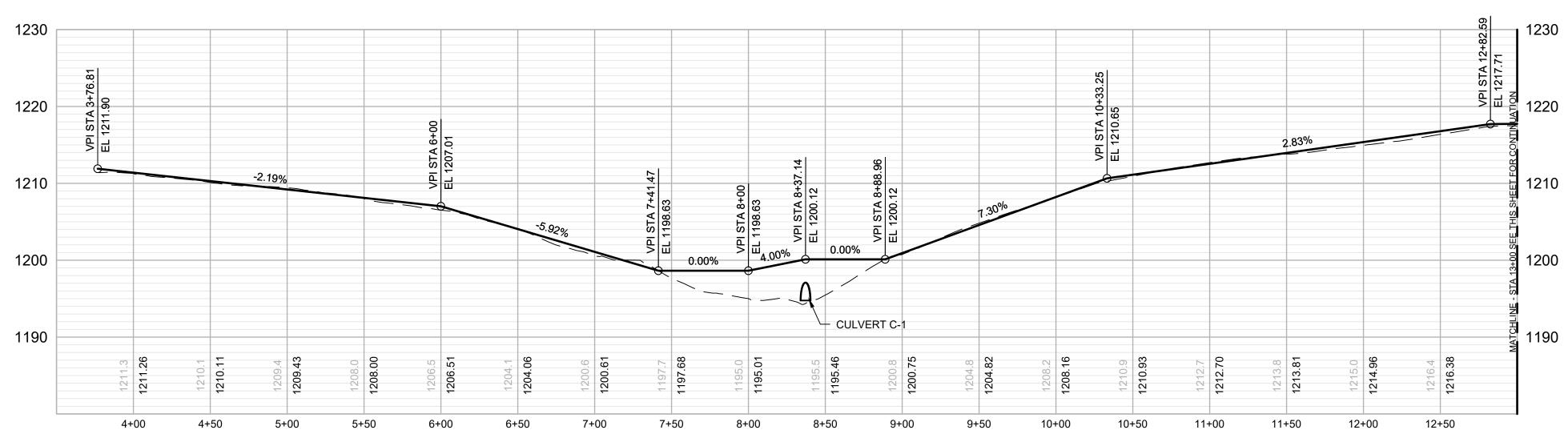




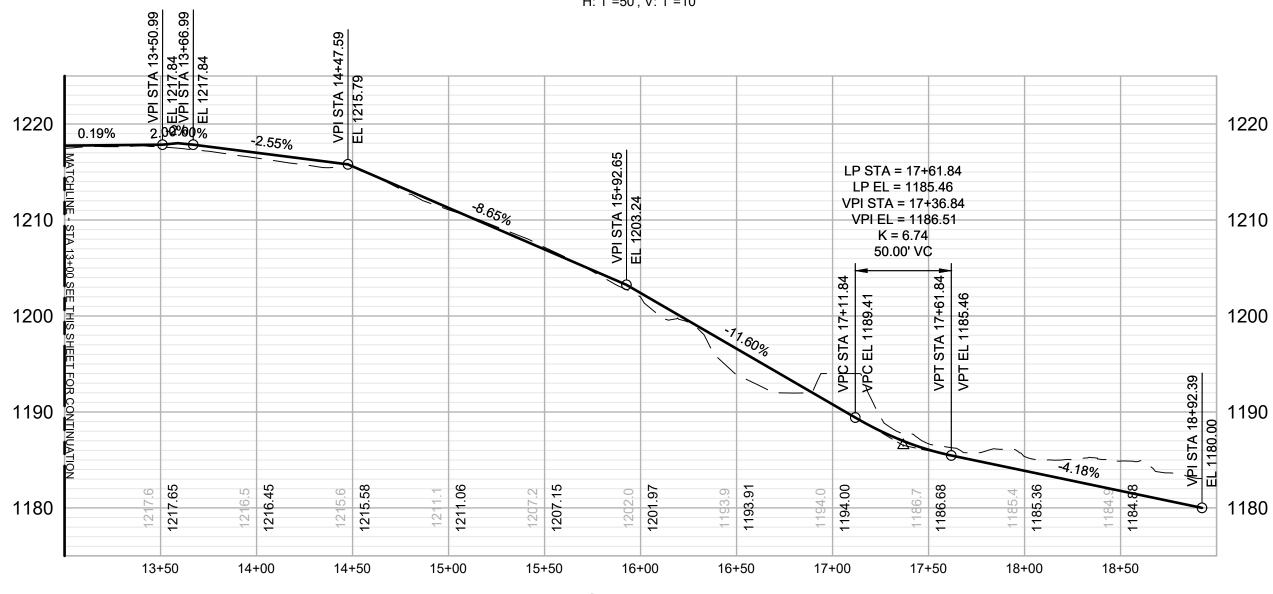






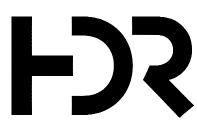


# PROFILE VIEW HIGHLAND DR. ACCESS ROAD 1.1 STATION 3+76.81 TO 13+00 H: 1"=50', V: 1"=10'



PROFILE VIEW
HIGHLAND DR. ACCESS ROAD 1.1

STATION 13+00 TO 18+92.39
H: 1"=50', V: 1"=10'





NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

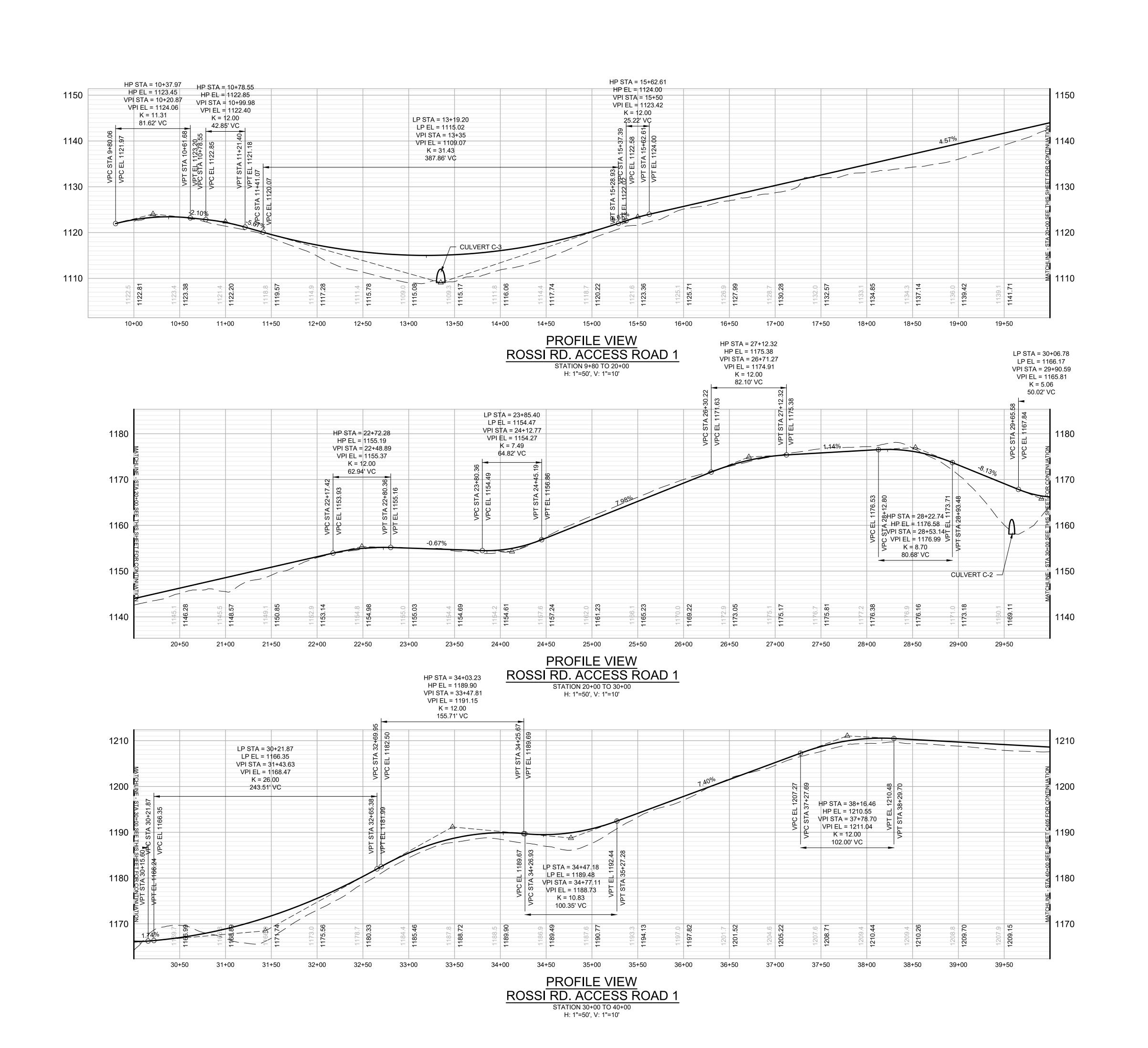
1 1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

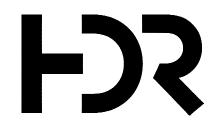
SHEET TITLE:

ACCESS ROAD PROFILES 1

PROJ. MGR.	PROJ. ENGR.	DATE:
<b>WK</b>	<b>MB</b>	<b>09/30/20</b>
DRAWN BY:	CHECKED BY:	SCALE:
<b>NC</b>	<b>CP</b>	<b>1"=100'</b>

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

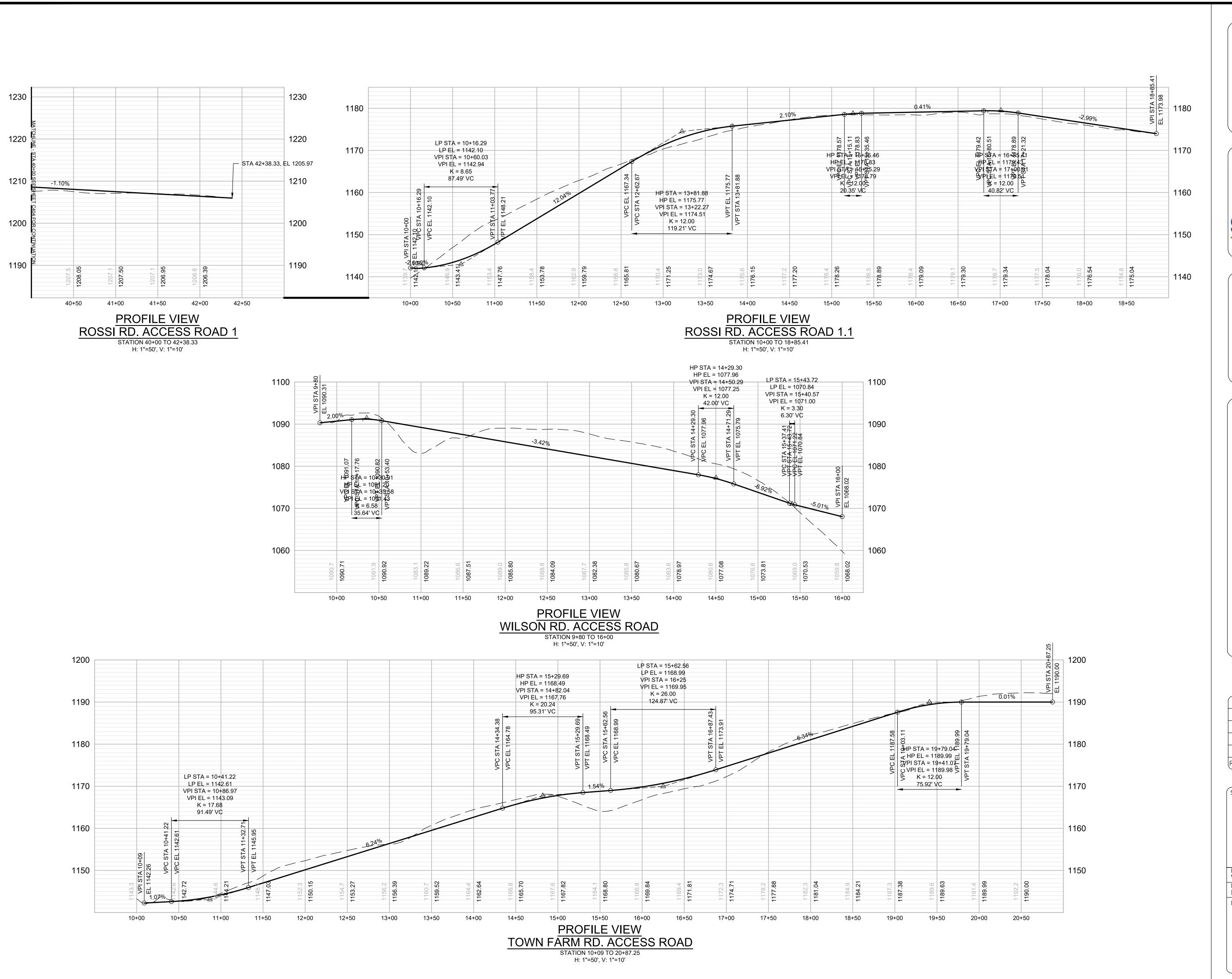
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

ACCESS ROAD PROFILES 2

DRAWN BY: CHECKED BY: SCALE:  OF CP 1"=100'	PROJ. MGR. <b>WK</b>	PROJ. ENGR. MB	DATE: 09/30/20
1100	DRAWN BY: NC	CHECKED BY: CP	SCALE: 1"=100'

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

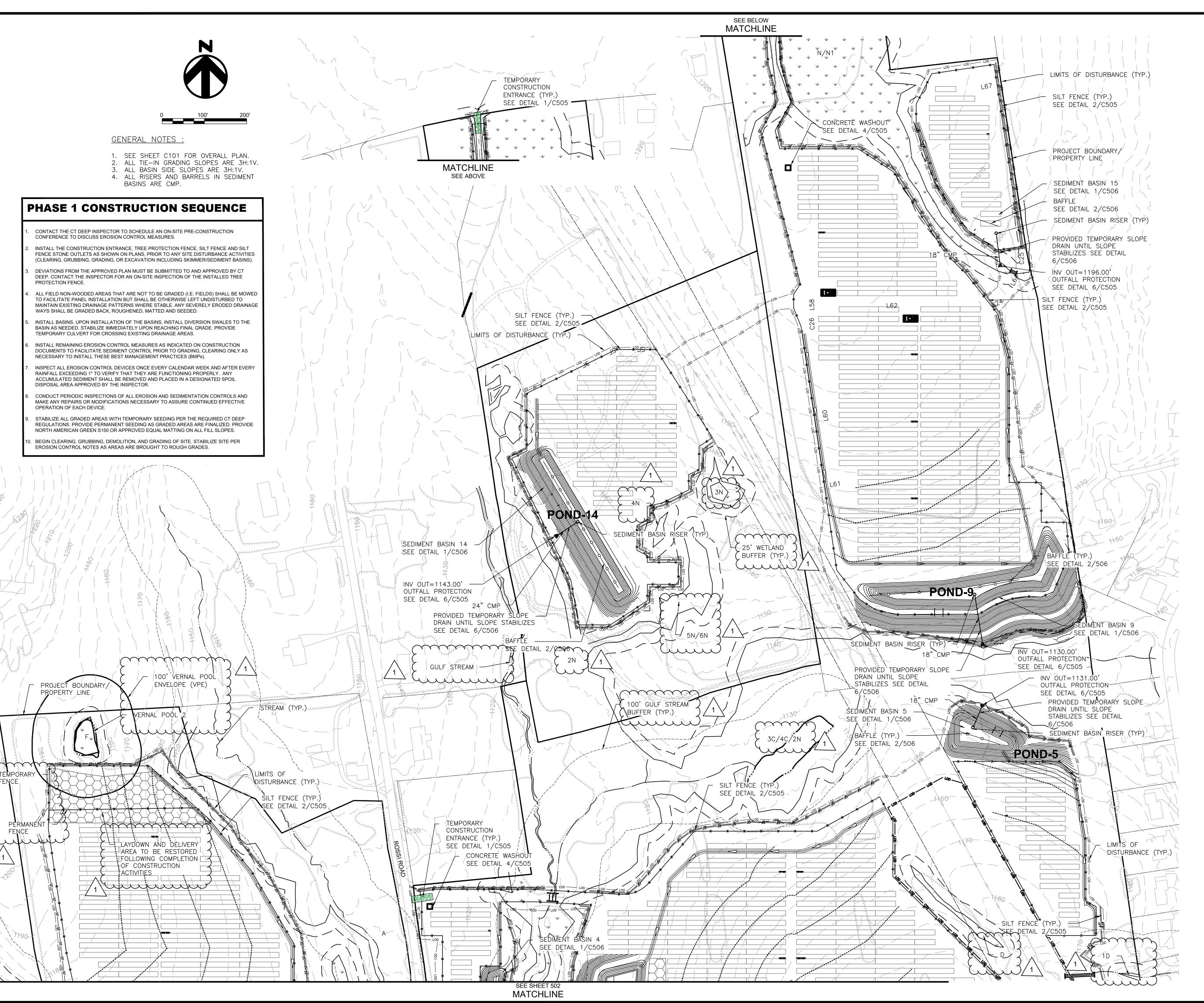
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

ACCESS ROAD PROFILES 3

WK	MB	09/30/20
DRAWN BY:	CHECKED BY:	SCALE:
NC	CP	1"=100'

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

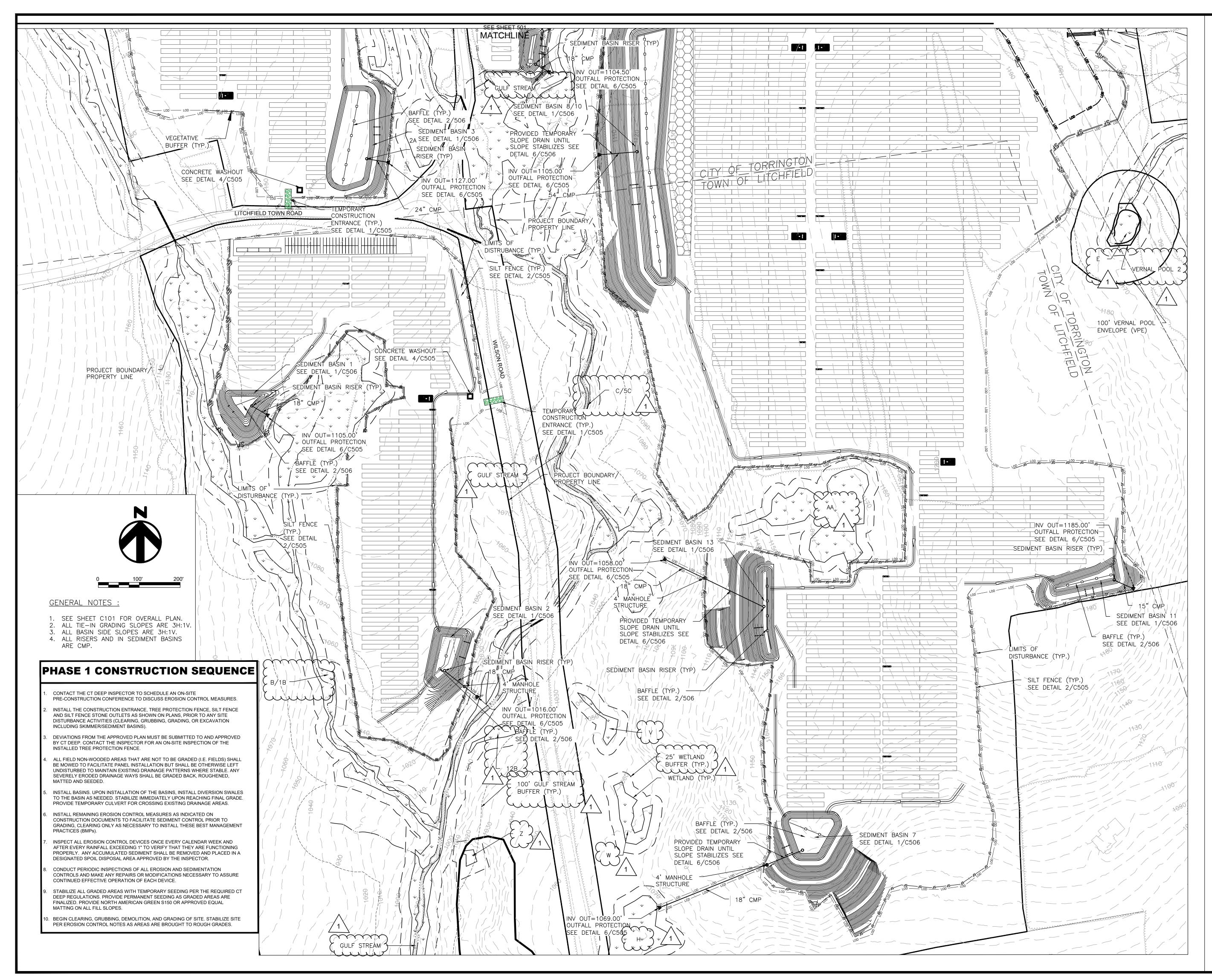
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

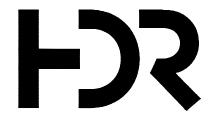
SHEET TITLE:

# EROSION AND SEDIMENTATION CONTROL PHASE 1 - SHEET 1

	PROJ. MGR.	PROJ. ENGR.	DATE:
	WK	MB	09/30/20
	DRAWN BY:	CHECKED BY:	SCALE:
	NC	CP	1:100
	DRAWING NO.		

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

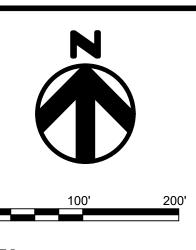
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

# EROSION AND SEDIMENTATION CONTROL PHASE 1 - SHEET 2

WK	MB	09/30/20
DRAWN BY: NC	CHECKED BY: CP	SCALE: 1:103.28

DRAWING NO.



# **GENERAL NOTES:**

- SEE SHEET C101 FOR OVERALL PLAN.
   ALL TIE-IN GRADING SLOPES ARE 3H:1V.
- 2. ALL TIE—IN GRADING SLOPES ARE 3H:1
  3. ALL BASIN SIDE SLOPES ARE 3H:1V.

**PHASE 2 CONSTRUCTION SEQUENCE** 

- CLEAR AND GRUB REMAINDER OF AREA AS REQUIRED.

  GRADE THE CONTRACTOR LAYDOWN AREA AND AREAS INDICATED TO ACHIEVE
- 3. AS GRADED AREAS ARE BROUGHT TO GRADE, ROUGHEN AND IMMEDIATELY SEED WITH PERMANENT SEEDING TO ESTABLISH COVER. APPLY EROSION CONTROL MATTING AS DETAILED WITHIN THE PLANS CONSISTING OF NORTH AMERICAN GREEN (OR APPROVED EQUAL) ON ALL FILL SLOPES.
- 4. INSTALL CULVERTS AS ACCESS ROADS ARE CONSTRUCTED TO FACILITATE DRAINAGE ACROSS DRIVES. NOTE THAT SOME CULVERTS MAY NEED TO BLOCKED TO MAINTAIN DIVERSION OF STORMWATER TO BASINS. COORDINATE WITH INSPECTOR WHEN AREAS OF THE SITE ARE STABILIZED AND BASINS CAN BE TRANSITIONED TO PERMANENT PONDS TO FACILITATE SITE STABILIZATION AND INSTALLATION OF FINAL PANELS IN PROXIMITY TO BASINS (SEE PHASE 3 BELOW).
- 5. PROVIDE INLET & OUTLET PROTECTION FOR EACH CULVERT AND BASIN OUTFALLS AS
- MAINTAIN EROSION CONTROL MEASURES DURING CONSTRUCTION ACCORDING TO CT DEEP REQUIREMENTS
- 7. COMPLETE ANY FINAL, FINE GRADING.

REQUIRED PANEL AREA SLOPES.

# PHASE 3 CONSTRUCTION SEQUENCE

- . AT PROJECT END, CONTACT CT DEEP COUNTY FOR REVIEW AND WITH APPROVAL, REMOVE THE SKIMMER AND CONVERT TEMP. SEDIMENT BASINS TO PERMANENT STORMWATER PONDS AS SHOWN IN THE PLANS.
- TEMPORARY DIVERSION DITCHES AND TEMPORARY SEDIMENT PONDS MY BE REMOVED ONCE THE SITE HAS ACHIEVED 80% STABILIZATION.

Jan Jan

ENVELOPE (VPE)

mondo

AREA TO BE RESTORED

ACTIVITIES

FOF CONSTRUCTION

PROJECT BOUNDARY

100' VERNAL POOL

STREAM (TYP.)

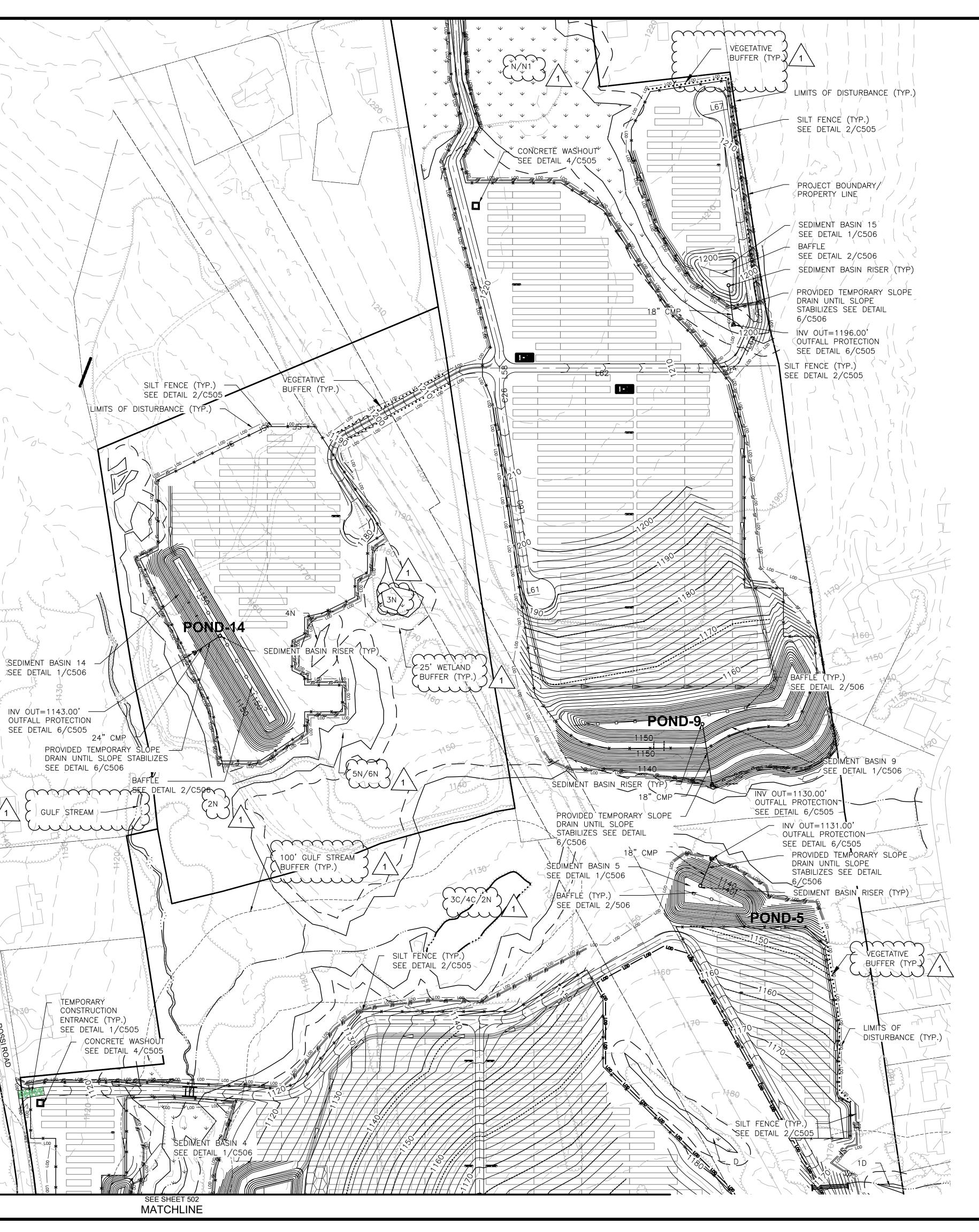
DISTURBANCE (TYP.)

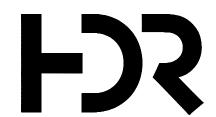
SILT FENCE (TYP.)

SEE DETAIL 2/C505

VEGETATIVE BUFFER (TYP.)

3. FORMER BASIN AREAS TO BE SEEDED AND STABILIZED. SILT FENCE TO REMAIN AROUND THE LOWER SIDE OF THE FORMER BASIN AREAS UNTIL VEGETATIVE







NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

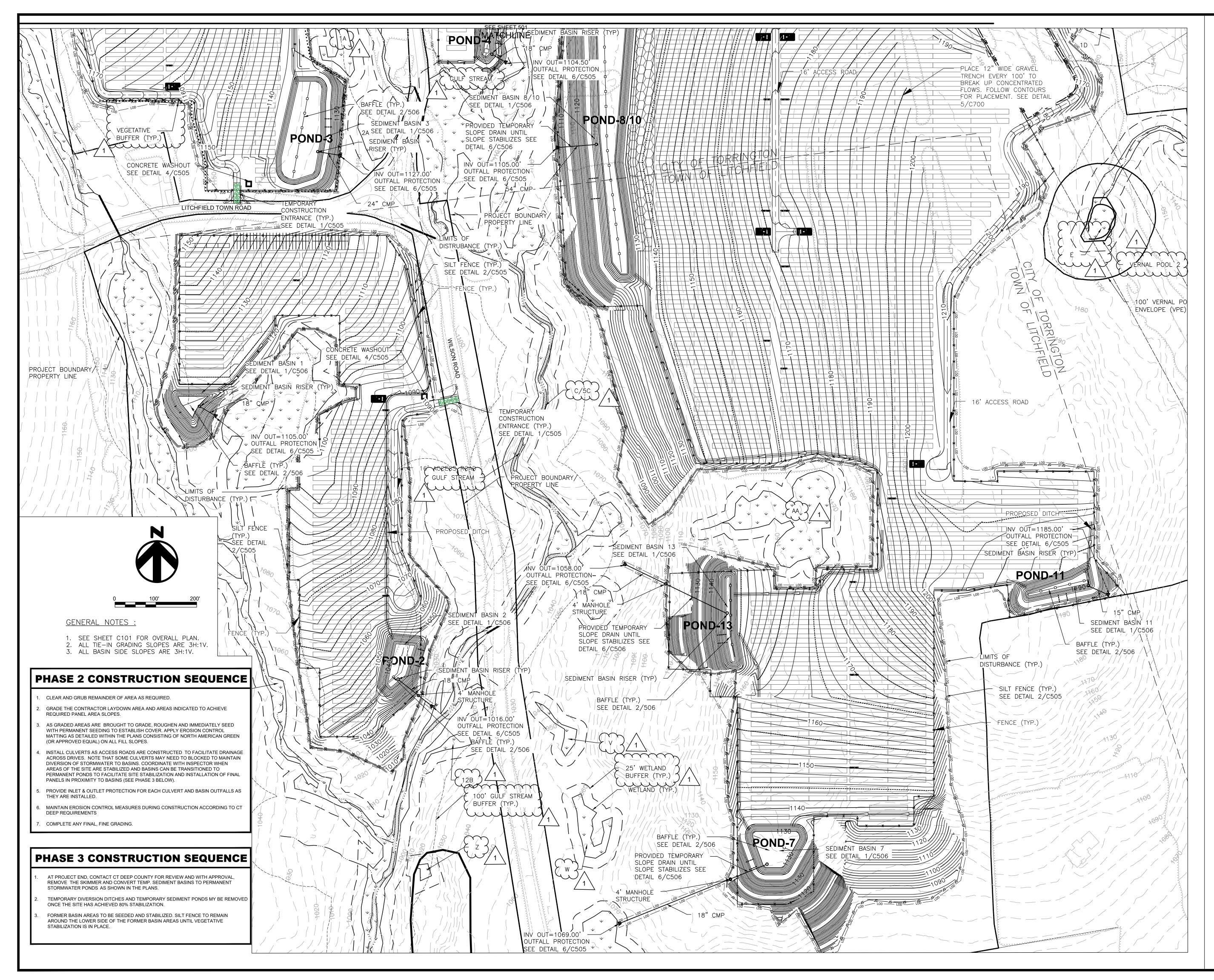
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

# EROSION AND SEDIMENTATION CONTROL PHASE 2- SHEET 1

WK MB 09/30/20	J
DRAWN BY: CHECKED BY: SCALE: CP	1:100

DRAWING NO.







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

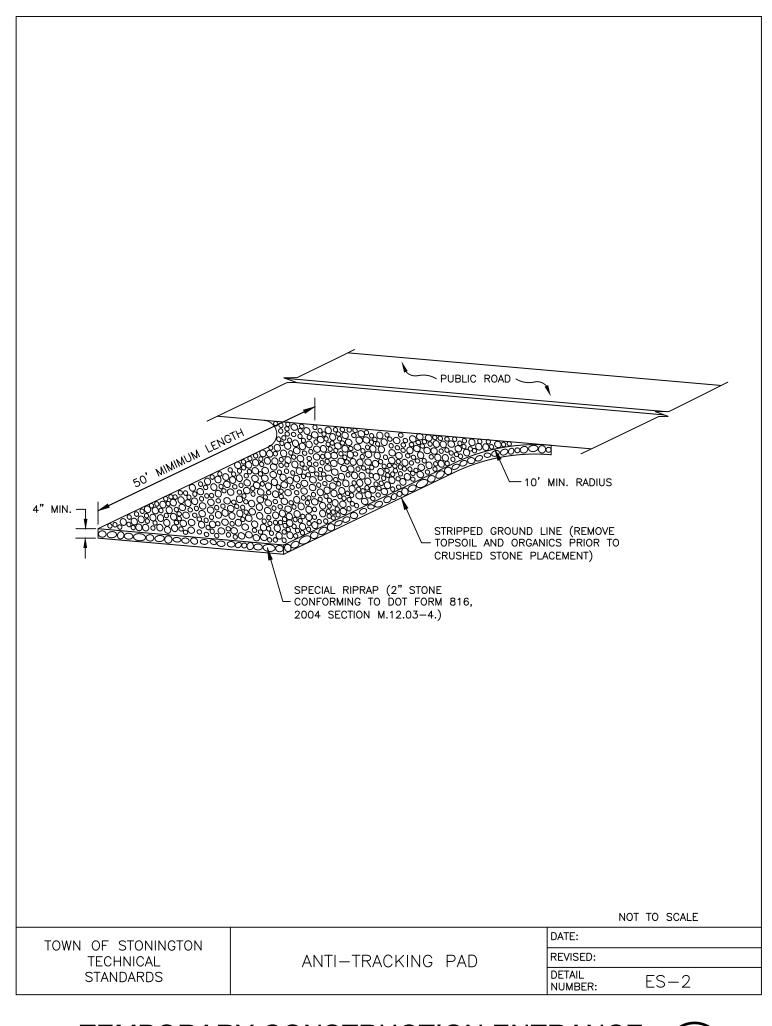
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

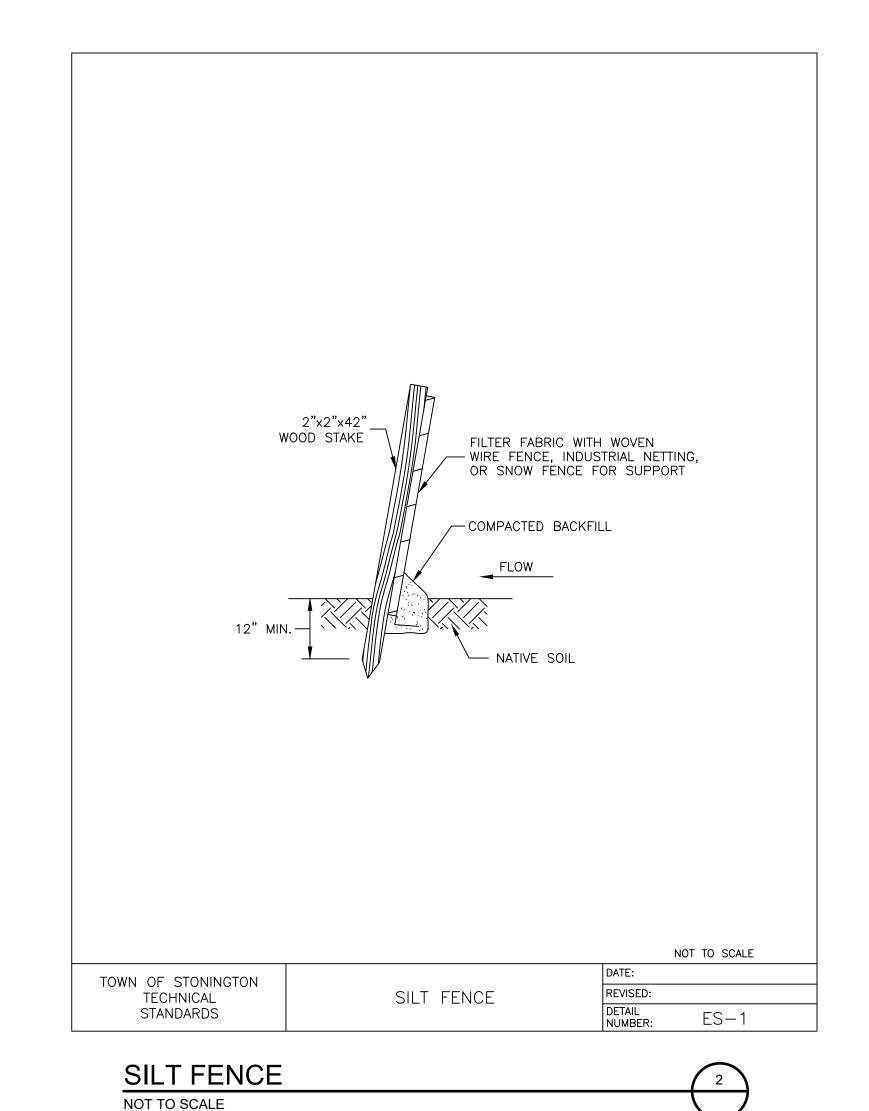
SHEET TITLE:

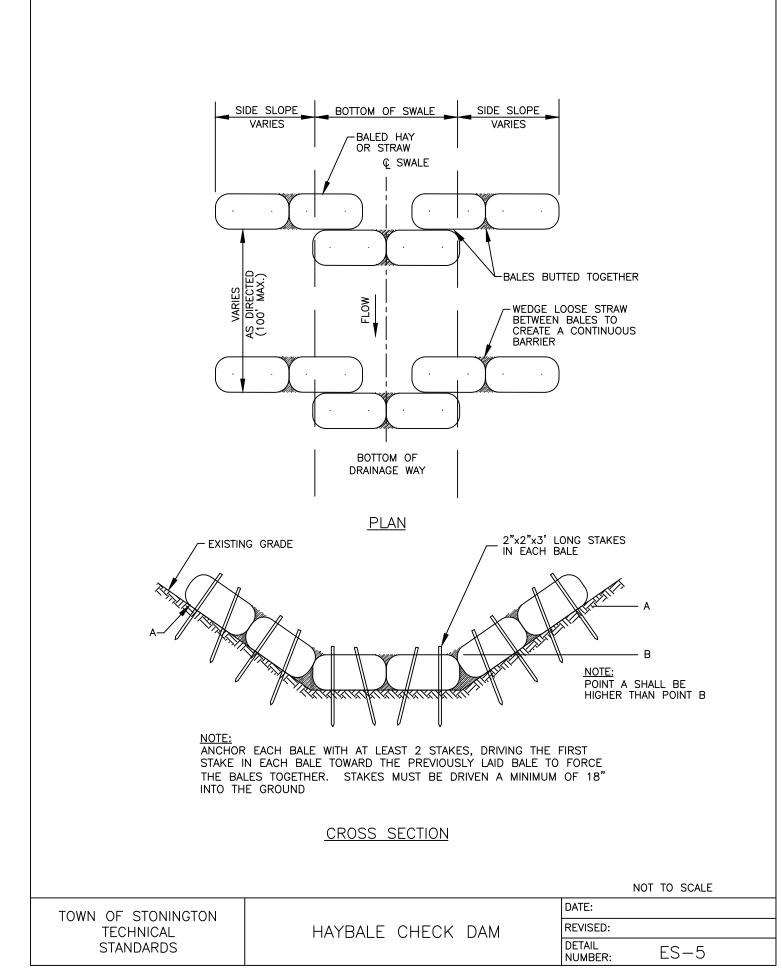
EROSION AND SEDIMENTATION CONTROL PHASE 2 - SHEET 2

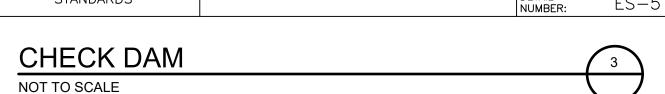
WK	MB	09/30/20
DRAWN BY: NC	CHECKED BY: CP	SCALE: 1:100

DRAWING NO.

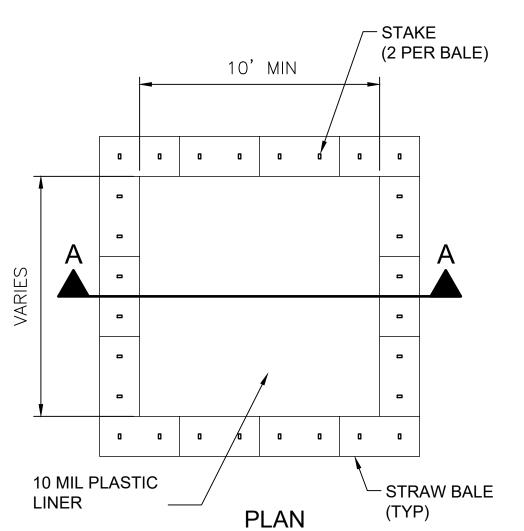


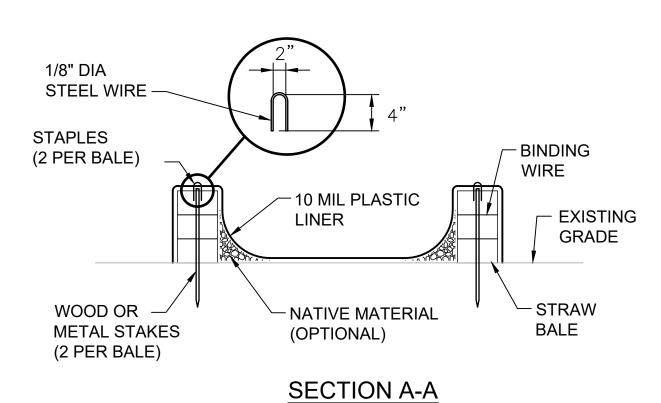


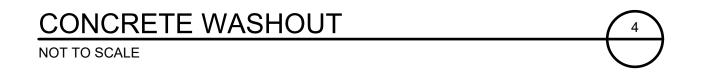


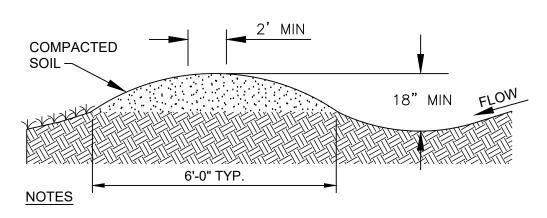


# TEMPORARY CONSTRUCTION ENTRANCE NOT TO SCALE









- CONSTRUCT TEMPORARY DIVERSION CHANNELS AT A MINIMUM OF 1.0% SLOPE TOWARD OUTLET.
- 2. SIDE SLOPES SHALL NOT EXCEED A 5:1 (H:V) SLOPE IN AREAS WHERE VEHICLES MUST CROSS, 3:1 SLOPE (MAX.) IN ALL OTHER

MAINTENANCE: TEMPORARY DIVERSION SWALE

- 1. SWALES SHOULD BE INSPECTED, EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24-HOURS AFTEREACH RAINFALL EVENT THAT PRODUCES ½-INCHES OR MORE OF PRECIPITATION AND REPAIRS MADE AS NECESSARY.
- 2. DAMAGE CAUSED BY CONSTRUCTION TRAFFIC OR OTHER ACTIVITY MUST BE REPAIRED BEFORE THE END OF EACH WORKING DAY.

DIVERSI NOT TO SCALE

SION DITCH DETAIL	5
<b>Ξ</b>	

Culvert#	Q (cfs)	Do (ft)	TW (ft)	L _a (ft)	W (ft)	d ₅₀ (ft)
POND-1	2.01	1.5	0.3	13.9	18.4	0.10
POND-2	5.6	2	0.31	19.4	25.4	0.25
POND-3	18.34	3	0.63	30.0	39.0	0.35
POND-4	0.78	2	0.23	16.5	22.5	0.02
POND-5	3.19	2	0.29	17.9	23.9	0.13
POND-7	4.93	2	0.32	19.0	25.0	0.21
POND-8/10	41.6	4.5	0.67	43.4	56.9	0.58
POND-9	7.21	2	0.4	20.3	26.3	0.28
POND-11	0.32	1.5	0.12	12.3	16.8	0.02
POND-13	2.46	1.5	0.21	14.3	18.8	0.18
POND-14	4.11	2	0.3	18.5	24.5	0.17
POND-15	1.3	1.5	0.14	13.2	17.7	0.12

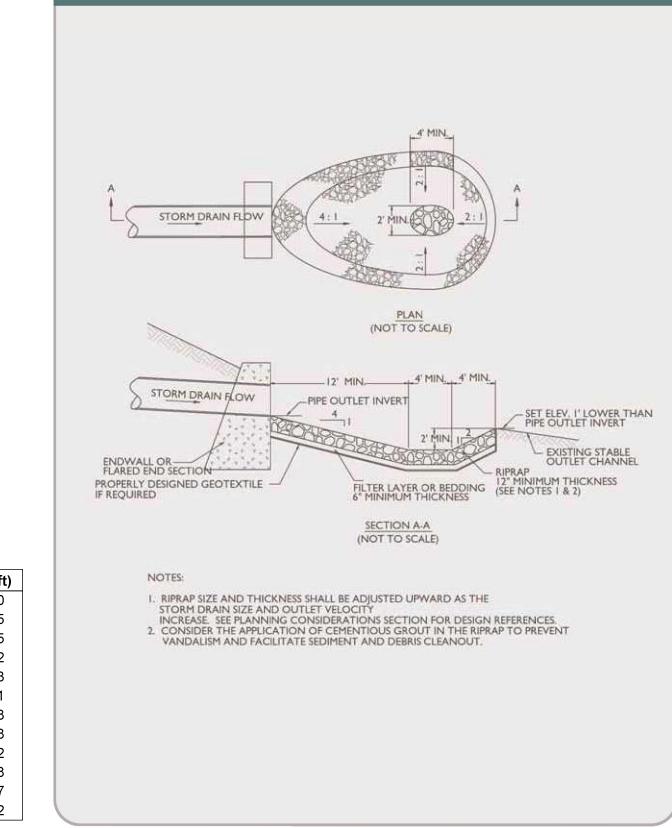


Figure OP-3 Configuration of Outlet Protection using a Riprap Stilling Basin

Source: USDA-NRCS

**OUTFALL PROTECTION** NOT TO SCALE







NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



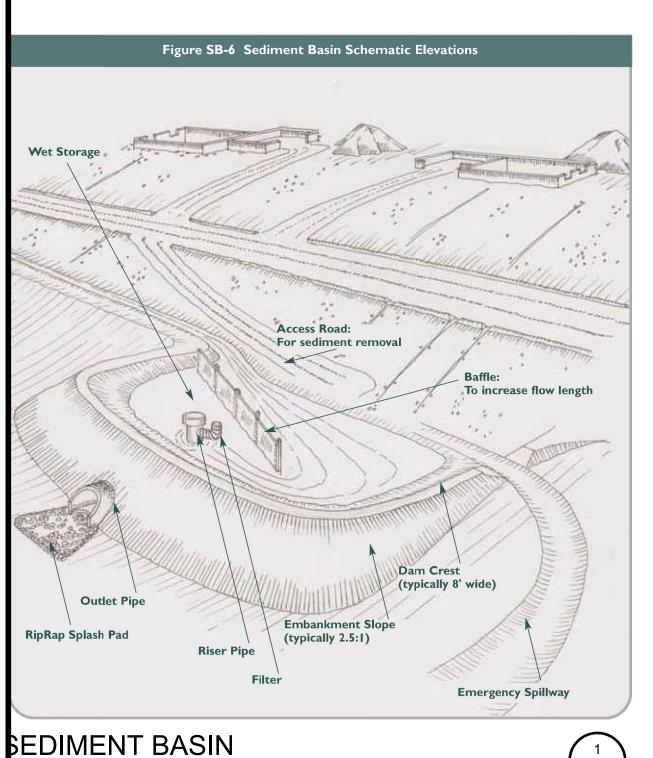
LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

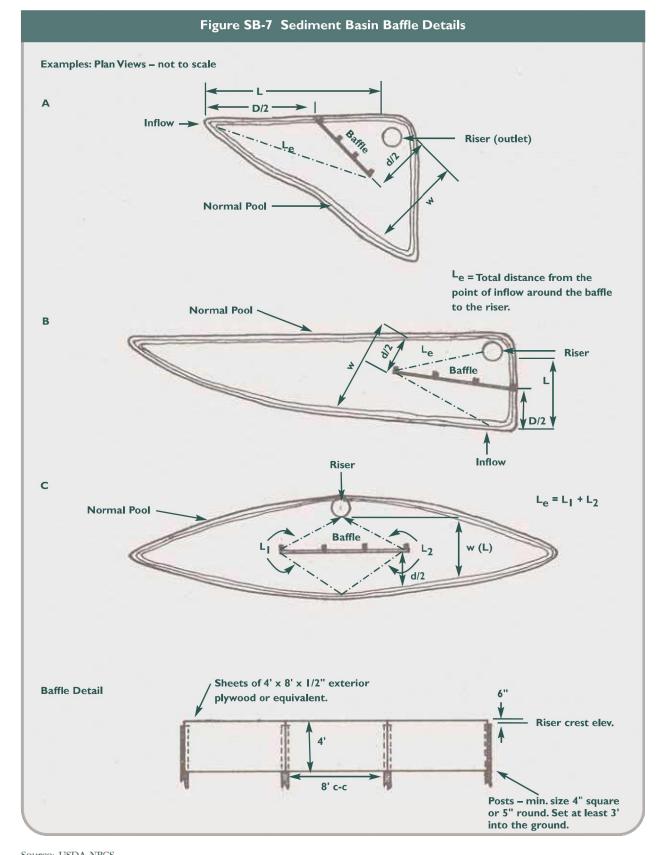
SHEET TITLE:

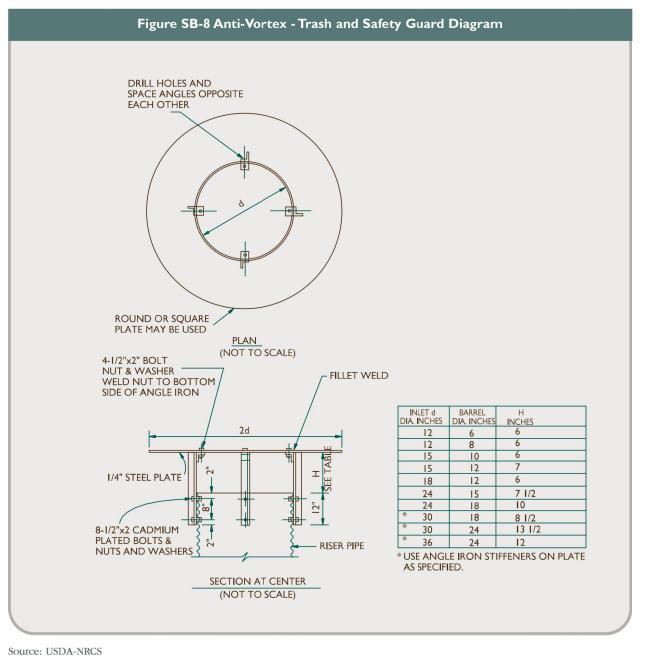
**EROSION AND SEDIMENT CONTROL DETAILS 1** 

PROJ. MGR.	PROJ. ENGR.	DATE:
WK	MB	09/30/20
DRAWN BY:	CHECKED BY:	SCALE:
NC	CP	AS NOTED
DRAWING NO.		



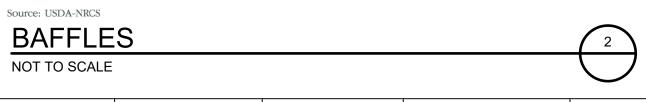
OT TO SCALE



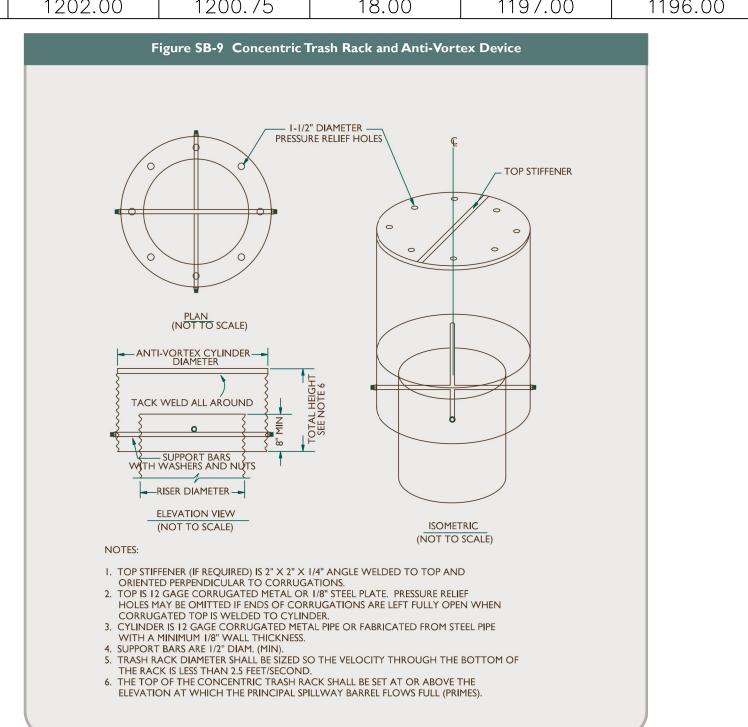


ANTI-VORTEX TRASH GUARD
NOT TO SCALE

3



			4.03.45										
BASIN #	TOTAL DRAINAGE AREA (AC)	DEPTH OF STORAGE VOLUME (FT)	10YR PEAK FLOW (CFS)	STORAGE REQUIRED (CF)	STORAGE PROVIDED (CF)	BOTTOM ELEVATION (FT)	RISER CREST ELEVATION (FT)	EMERGENCY SPILLWAY ELEVATION (FT)	TOP OF BERM ELEVATION (FT)	HIGHWATER ELEVATION (10-YR) (FT)	OUTLET PIPE SIZE (INCH)	OUTLET PIPE INVERT IN (FT)	OUTLET PIPE INVERT OUT (FT)
1	2.56	2.50	2.02	3,734	7,321	1110.00	1112.50	1114.50	1115.00	1112.83	18.00	1110.00	1105.00
2	11.57	7.00	5.61	39,975	40,725	1038.00	1045.00	1045.50	1046.00	1045.20	18.00	1038.00	1037.00
3	13.57	3.50	21.27	66,584	73,750	1131.00	1134.50	1134.50	1135.00	1134.60	24.00	1127.00	1126.00
4	1.98	2.00	2.38	8,063	8,529	1105.00	1108.83	1109.40	1110.00	1109.01	18.00	1105.00	1104.50
5	4.31	5.00	6.63	21,148	29,264	1136.00	1141.00	1141.50	1142.00	1141.20	18.00	1136.00	1131.00
7	13.81	3.50	11.19	39,192	39,780	1131.50	1135.00	1135.75	1136.00	1135.20	18.00	1130.00	1111.00
8/10	34.06	3.80	50.00	160,941	162,754	1121.00	1125.50	1125.80	1126.00	1125.60	54.00	1121.70	1105.00
9	18.86	5.00	12.62	68,572	76,026	1145.00	1150.00	1152.00	1153.00	1151.20	18.00	1145.00	1133.00
11	2.82	3.50	1.43	6,261	14,744	1188.00	1191.50	1192.00	1193.00	1191.59	15.00	1188.00	1185.00
13	6.38	5.65	6.37	18,102	31,390	1141.00	1146.65	1146.80	1147.00	1146.60	18.00	1141.00	1104.00
14	8.21	2.00	8.60	23,592	27,113	1150.00	1153.00	1154.50	1155.00	1153.53	24.00	1150.00	1140.00
15	2.83	3.60	3.10	12,860	13,107	1197.00	1200.60	1201.50	1202.00	1200.75	18.00	1197.00	1196.00

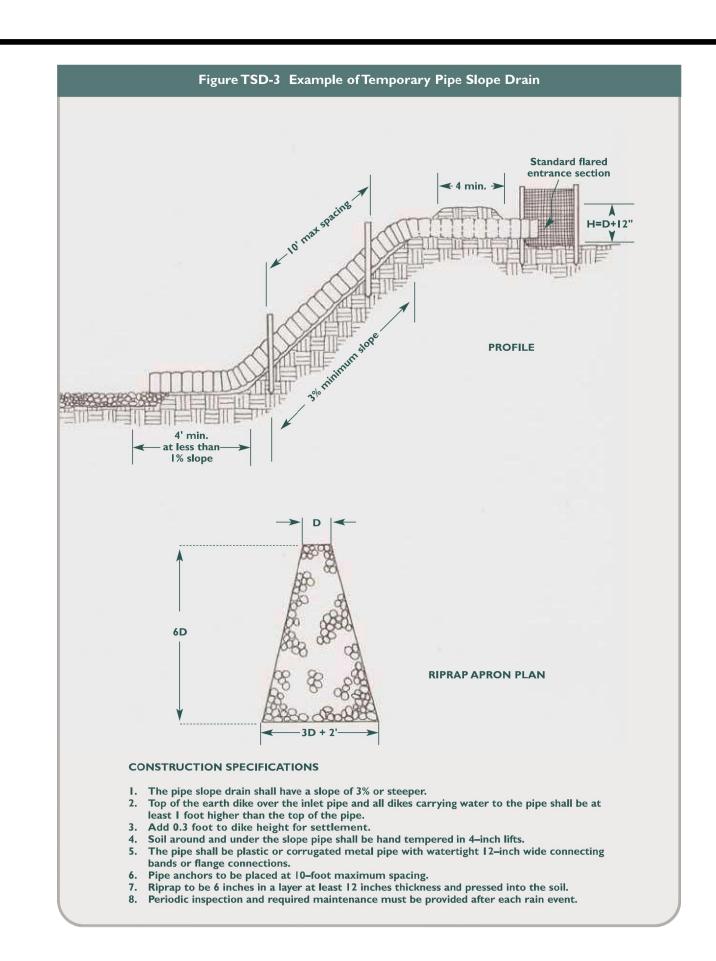


Source: USDA-NRCS

NOT TO SCALE

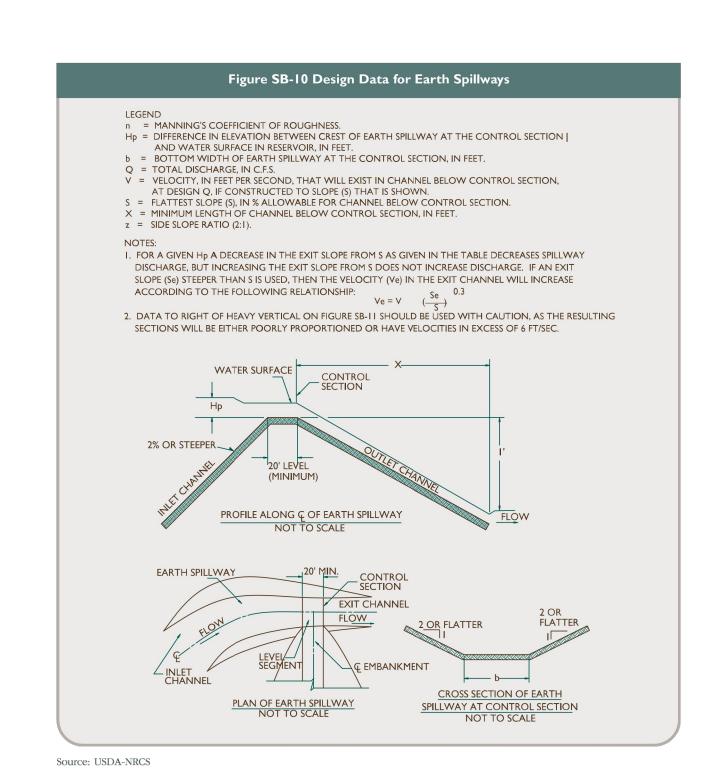
CONCENTRIC TRASH RACK

4



TEMPORARY SLOPE DRAIN 6

NOT TO SCALE



EARTH SPILLWAY

NOT TO SCALE





NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

EROSION AND SEDIMENT CONTROL DETAILS 2

	PROJ. MGR. <b>WK</b>	PROJ. ENGR. <b>MB</b>	DATE: 09/30/20
	DRAWN BY: <b>NC</b>	CHECKED BY: CP	SCALE: AS NOTED
ı	DD4111110 110		_

DRAWING NO.

### Purpose

To provide temporary surface protection to newly seeded and/or disturbed soils to absorb raindrop impact and to reduce sheet and rill erosion and to enhance the establishment of vegetation.

#### Applicability

• On disturbed soils where slopes are 2:1 or flatter. • Where wind and traffic generated air flow may dislodge standard, unarmored mulches. • May be used as a substitute for **Temporary** 

Soil Protection • May be used as a substitute for **Mulch for** 

#### Planning Considerations

When considering the use of ECB keep in mind the blanket's capability to conform to ground surface irregularities. If the blanket is not capable of developing a continuous contact with the soil then it must be applied to a fine graded surface. Some blankets will soften and when wetted reconform to the ground. Also, when the ground is frozen, proper anchoring can be difficult, if not impossible.

Care must be taken to choose the type of blanket which is most appropriate for the specific need of the O are mechanically, structurally or chemically bound project. With the abundance of erosion control blankets available, it is impossible to cover all of the advantages, disadvantages and specifications of all manufactured blankets. There is no substitute for a thorough understanding of the manufacturer's instructions and recommendations in conjunction with a site O are of sufficient structural strength to withstand visit by the erosion and sedimentation plan designer prior to and during installation to verify a product's appropriateness.

The success of temporary erosion control blankets is dependent upon strict adherence to the manufacturer's installation recommendations. As such, a final inspection should be planned to ensure that the lap joints are secure, all edges are properly anchored and all staking/stapling patterns follow the manufacturer's recommendations.

#### **Specifications**

Temporary erosion control blankets shall be composed of fibers and/or filaments that:

- O are biodegradable or photodegradable within two years but without substantial degradation over the period of intended usage (five months maximum);
- together to form a continuous matrix of even thickness and distribution that resist raindrop splash and when used with seedings allows vegetation to penetrate the blanket;
- stretching or movement by wind or water when installed in accordance with the manufacturer's recommendations;
- are free of any substance toxic to plant growth and unprotected human skin or which interferes with seed germination;
- O contain no contaminants that pollute the air or waters of the State when properly applied; and

2002 Connecticut Guidelines for Soil Erosion and Sediment Control

O provide either 80%-95% soil coverage when used as a substitute for **Mulch for Seed** or 100% initial soil coverage when used as a substitute for **Temporary Soil Protection** measure.

Materials shall be selected as appropriate for the specific site conditions in accordance with manufacturer's recommendations. Use of any particular temporary erosion control blanket should be supported by manufacturer's test data that confirms the blanket meets these material specifications and will provide the short term erosion control capabilities necessary for the specific project.

# Site Preparation and Installation

# (see Figure ECB-1)

Prepare the surface, remove protruding objects and install temporary erosion control blankets in accordance with the manufacturer's recommendations. Ensure that the orientation and anchoring of the blanket is appropriate for

The blanket can be laid over areas where sprigged grass seedlings have been inserted into the soil. Where landscape plantings are planned, lay the blanket first and then plant through the blanket in accordance with Landscape Planting measure.

Inspect the installation to insure that all lap joints are secure, all edges are properly anchored and all staking or stapling patterns follow manufacturer's recommendations.

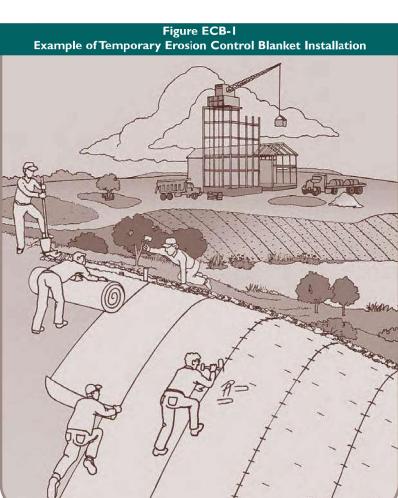
# **Maintenance**

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 inch or greater for failures. Blanket failure has occurred when (1) soils and/or seed have washed away from beneath the blanket and the soil surface can be expected to continue to erode at an accelerated rate, and/or (2) the blanket has become dislodged from the soil surface or is torn.

If washouts or breakouts occur, re-install the blanket after regrading and re-seeding, ensuring that blanket installation still meets design specifications. When repetitive failures occur at the same location, review conditions and limitations for use and determine if diversions, stone check dams or other measures are needed to

reduce failure rate. Repair any dislodged or failed blankets immediately.

When used as a substitute for Mulch for Seed, continue to inspect as required by the seeding measure. When used as a substitute for Temporary Soil Protection, continue to inspect until it is replaced by other erosion control measures or until work resumes.



2002 Connecticut Guidelines for Soil Erosion and Sediment Control



# **GENERAL NOTES:**

1. PRECAST STRUCTURES SHALL CONFORM TO LATEST ASTM C-913 SPECIFICATIONS FOR

"REINFORCED CONCRETE WATER AND WASTEWATER STRUCTURES".

2. ALL EXPOSED CONCRETE TO BE CHAMFERED 1". CONCRETE COMPRESSIVE STRENGTH 4000 PSI MINIMUM.

SECTION JOINTS TO BE SEALED WITH BUTYL RUBBER SEALANT SUPPLIED BY VENDOR AND INSTALLED BY CONTRACTOR. BARREL CONNECTIONS TO BE SEALED WITH LINK SEAL CONNECTORS SUPPLIED BY VENDOR AND INSTALLED BY CONTRACTOR.

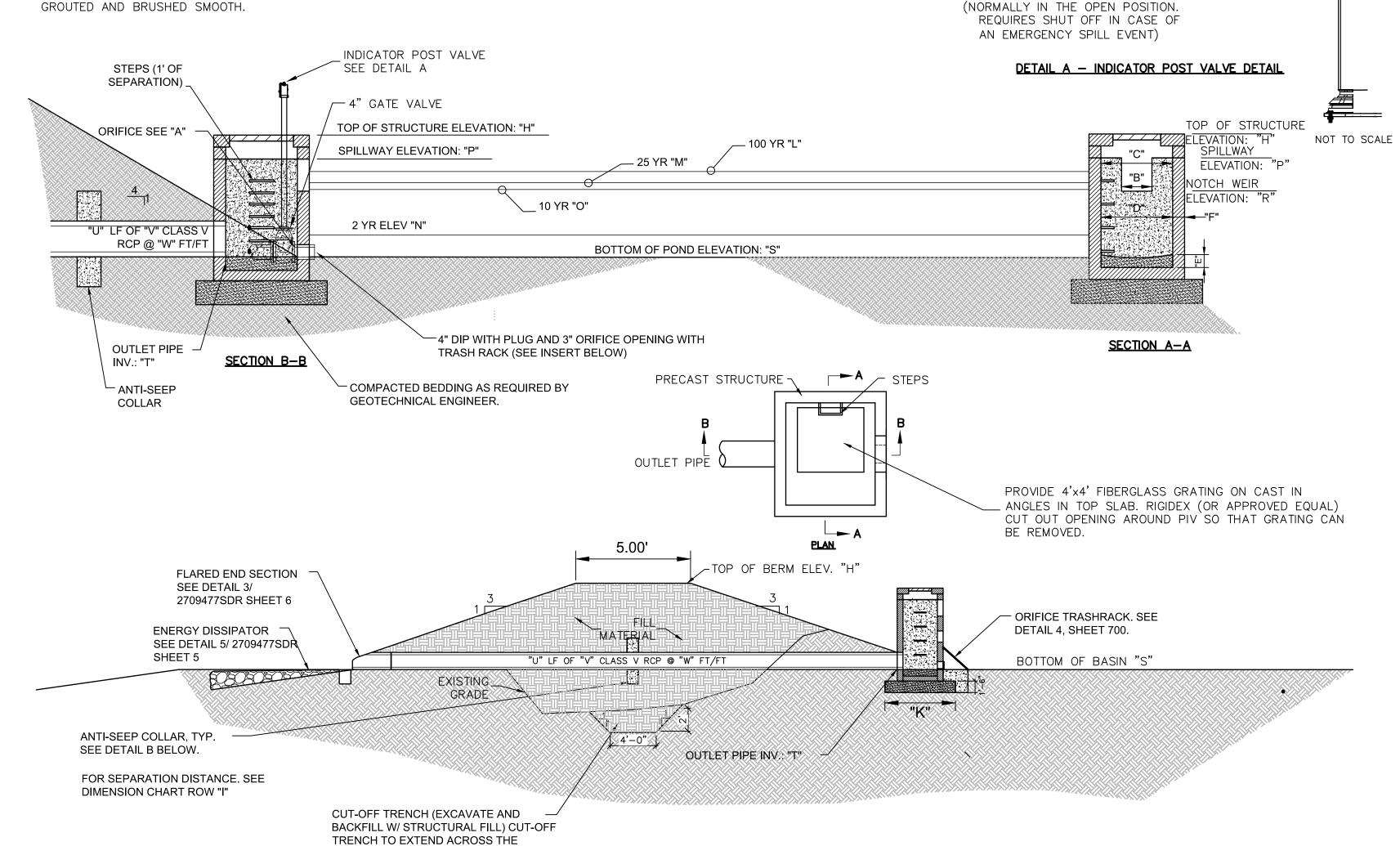
CONCRETE PIPE SHALL HAVE 'O' RING SEALS OR WATER TIGHT JOINTS.

6. SHOP DRAWINGS MUST BE SUBMITTED AND APPROVED BY THE ENGINEER BEFORE CONSTRUCTION. 7. GEOTECHNICAL ENGINEER SHALL MONITOR DAM AND OUTLET STRUCTURE INSTALLATION. ALL

FILL AREAS SHALL BE COMPACTED TO 100% OF THE MATERIALS MAXIMUM DRY DENSITY UNLESS OTHERWISE DICTATED BY THE GEOTECHNICAL ENGINEER. 8. PROVIDED STEPS 1' ON CENTERS. STEPS SHALL BE EPOXY COATED. MANHOLE OPENING TO

ALIGN WITH STEPS. 9. ALL PIPE IN STORM DRAIN STRUCTURE TO BE STRUCK EVEN WITH THE INSIDE WALL

GROUTED AND BRUSHED SMOOTH.



# DIMENSION CHART

4" MUELLER A-20806 ADJUSTABLE INDICATION POST ATTACHED TO A 4" MUELLER 2300 SERIES GATE VALVE

VARIABLE LENGTH/HEIGHT POST INDICATOR VALVE.

1. EXACT HEIGHT/LENGTH OF INDICATOR POST VALVE EXTENSION

WILL BE DETERMINED BY THE DEPTH OF PIPING-WHICH WILL

HAVE TO BE FIELD VERIFIED. AS A RESULT, SUGGEST USING

WITH MECHANICAL JOINT ENDS

NOTES:

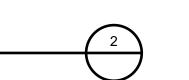
	BASIN	POND 1	POND 2	POND 3	POND 4	POND 5	POND 7	POND 8/10	POND 9	POND 11	POND 13	POND 14	POND 15
А	Orifice Diameter (in) - USED 3" DIP	3	3	3	3	3	3	3	3	3	3	3	3
В	25YR Detention Weir Length (ft)	3	3	3	3	1.5	3	5	3	3	3	3	3
С	100yr Detention Weir Length (ft)	20	40	20	20	20	20	50	20	20	35	30	30
D	Inside Dimension of Outlet Structure (ft) (Square Box)	4	4	4	4	4	4	6	4	4	4	4	4
Е	Concrete Ballast Depth (in)	8	8	8	8	8	8	8	8	8	8	8	8
F	Width of Outlet Structure Walls (in)	6	6	6	6	6	6	6	6	6	6	6	6
G	NOT USED	-	-	-	-	-	-						
Н	Top of Berm - Top of Outlet Structure	1115.00	1046.00	1135.00	1110.00	1142.00	1136.00	1126.50	1153.00	1193.00	1147.00	1155.00	1202.00
<u> </u>	Anti-seep Collar Separation (ft)	20	20	20	20	20	20	20	20	20	20	20	20
J	Anti-seep Collar Length and Width (ft)	4	4	4	4	4	4	4	4	4	4	4	4
K	Outlet Structure Base Dimension (ft) (Depth is 18")	6	6	6	6	6	6	6	6	6	6	6	6
L	100 Year Water Elevation		1044.64	1132.62	1109.40	1140.85	1135.60	1125.41	1149.04	1191.95	1146.60	1154.31	1201.15
M	25 Year Water Elevation	1113.03	1043.54	1132.13	1109.17	1140.44	1134.98	1124.95	1148.60	1191.69	1146.22	1153.84	1200.91
N	2 Year Water Elevation	1112.58	1042.48	1131.44	1108.85	1139.48	1134.10	1123.89	1147.77	1190.66	1145.60	1153.11	1200.54
0	10 Year Water Elevation	1112.86	1043.19	1131.90	1109.01	1140.16	1134.59	1124.64	1148.32	1191.60	1145.97	1153.53	1200.75
Р	Spillway Elevation	1114.50	1045.80	1134.50	1109.40	1141.50	1135.75	1125.80	1152.00	1192.00	1146.80	1154.50	1201.50
Q	Weir Elevation	1113.70	1044.10	1130.50	1108.83	1139.00	1134.00	1123.00	1149.25	1191.50	1145.65	1153.00	1200.50
R	Bottom of Pond Elevation	1110.00	1038.00	1131.00	1105.00	1136.00	1130.00	1121.70	1145.00	1188.00	1141.00	1150.00	1197.00
S	Outlet Pipe Invert	1110.00	1038.00	1127.00	1105.00	1136.00	1130.00	1121.70	1145.00	1188.00	1141.00	1150.00	1197.00
Т	Linear Feet of Outlet Pipe	40	54	60	35	50	80	88	85	46	147	54	50
U	Diameter of Outlet Pipe	18	18	36	24	24	24	54	24	18	18	24	18
V	Outlet Pipe Slope Ft/Ft	0.1250	0.0185	0.0167	0.0143	0.1000	0.2375	0.1898	0.1412	0.0652	0.2585	0.1852	0.0200
W	Outlet Pipe FES Invert	1105.00	1037.00	1126.00	1104.50	1131.00	1111.00	1105.00	1133.00	1185.00	1104.00	1140.00	1196.00



FOUNDATION PARALLEL TO THE CENTER

LINE AND UP THE ABUTMENTS

<u>DETAIL - B - ANTI-SEEP COLLAR</u>







# NOT FOR CONSTRUCTION

# LITCHFIELD **SOLAR**

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

# **EROSION AND SEDIMENT CONTROL DETAILS 3**

PROJ. MGR. <b>WK</b>	PROJ. ENGR. <b>MB</b>	DATE: <b>09/30/20</b>
DRAWN BY:	CHECKED BY:	SCALE: AS NOTED
DRAWING NO.		

## EARTHEN STOCKPILE MANAGEMENT

- 1. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably available.
- 2. Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile.
- 3. Provide stable stone access point when feasible.
- 4. Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.

## HERBICIDES, PESTICIDES AND RODENTICIDES

- 1. Store and apply herbicides, pesticides and rodenticides in accordance with label restrictions.
- 2. Store herbicides, pesticides and rodenticides in their original containers with the label, which lists directions for use, ingredients and first aid steps in case of accidental poisoning.
- 3. Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormwater drains, ground water or surface water. If a spill occurs, clean area immediately.
- 4. Do not stockpile these materials onsite.

### HAZARDOUS AND TOXIC WASTE

- 1. Create designated hazardous waste collection areas on-site.
- 2. Place hazardous waste containers under cover or in secondary containment.
- 3. Do not store hazardous chemicals, drums or bagged materials directly on the ground.

#### **EQUIPMENT AND VEHICLE MAINTENANCE**

- 1. Maintain vehicles and equipment to prevent discharge of fluids.
- 2. Provide drip pans under any stored equipment.
- 3. Identify leaks and repair as soon as feasible, or remove leaking equipment from the project.
- 4. Collect all spent fluids, store in separate containers and properly dispose as hazardous waste (recycle when possible).
- Remove leaking vehicles and construction equipment from service until the problem has been corrected.
- 6. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

# LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

- Never bury or burn waste. Place litter and debris in approved waste containers.
   Provide a sufficient number and size of waste containers (e.g dumpster, trash
- Provide a sufficient number and size of waste containers (e.g dumpster, trash receptacle) on site to contain construction and domestic wastes.
- 3. Locate waste containers at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available.
- 4. Locate waste containers on areas that do not receive substantial amounts of runoff from upland areas and does not drain directly to a storm drain, stream or wetland.
- 5. Cover waste containers at the end of each workday and before storm events or provide secondary containment. Repair or replace damaged waste containers.
- 6. Anchor all lightweight items in waste containers during times of high winds.
- 7. Empty waste containers as needed to prevent overflow. Clean up immediately if containers overflow.
- 8. Dispose waste off-site at an approved disposal facility.
- 9. On business days, clean up and dispose of waste in designated waste containers.

# CONCRETE WASHOUTS

- 1. Do not discharge concrete or cement slurry from the site.
- 2. Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
- 3. Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within lot perimeter silt fence.
- 4. Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail.
- 5. Do not use concrete washouts for dewatering or storing defective curb or sidewalk sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must be pumped out and removed from project.
- 6. Locate washouts at least 50 feet from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive spills or overflow.
- 7. Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the approving authority.
- 8. Install at least one sign directing concrete trucks to the washout within the project limits. Post signage on the washout itself to identify this location.
- 9. Remove leavings from the washout when at approximately 75% capacity to limit overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
- 10. At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

## EROSION CONTROL NOTES:

- If necessary, slopes, which exceed eight (8) vertical feet should be stabilized with synthetic or vegetative mats, in addition to hydroseeding. It may be necessary to install temporary slope drains during construction. Temporary berms may be needed until the slope is brought to grade.
- 2. Where construction activities have permanently ceased or when final grades are reached in any portion of the site, stabilization and protection practices as specified in Chapter 5 of the Guidelines or as approved by the commissioner or his/ her designated agent shall be implemented within seven days. Areas that will remain disturbed but inactive for at least thirty days will receive temporary seeding or soil protection within seven days in accordance with the Guidelines
- 3. All sediment and erosion control devices shall be inspected once every calendar week. If periodic inspection or other information indicates that a BMP has been inappropriately, or incorrectly, the Permittee must address the necessary replacement or modification required to correct the BMP within 48 hours of identification. Inspections shall be done in accordance with the SWPCP.
- 4. Provide silt fence and/or other control devices, as may be required, to control soil erosion during utility construction. All disturbed areas shall be cleaned, graded, and stabilized with grassing immediately after the utility installation. Fill, cover, and temporary seeding at the end of each day are recommended. If water is encountered while trenching, the water should be filtered to remove sediment before being pumped back into any waters of the State.
- 5. All erosion control devices shall be properly maintained during all phases of construction until the completion of all construction activities and all disturbed areas have been stabilized. Additional control devices may be required during construction in order to control erosion and/or offsite sedimentation. All temporary control devices shall be removed once construction is complete and the site is stabilized.
- 6. The contractor must take necessary action to minimize the tracking of mud onto paved roadway(s) from construction areas and the generation of dust. The contractor shall daily remove mud/soil from pavement, as may be required.
- 7. Temporary diversion berms and/or ditches will be provided as needed during construction to protect work areas from upslope runoff and/or to divert sediment—laden water to appropriate traps or stable outlets.
- 8. All waters of the State (WoS), including wetlands, are to be flagged or otherwise clearly marked in the field. A double row of silt fence is to be installed in all areas where a 25-foot buffer can't be maintained between the disturbed area and all WoS. A 10-foot buffer should be maintained between the last row of silt fence and all WoS.
- 9. Litter, construction debris, oils, fuels, and building products with significant potential for impact (such as stockpiles of freshly treated lumber) and construction chemicals that could be exposed to storm water must be prevented from becoming a pollutant source in storm water discharges.
- 10. A copy of the SWPCP, inspections records, and rainfall data must be retained at the construction site or a nearby location easily accessible during normal business hours, from the date of commencement of construction activities to the date that final stabilization is reached.
- 11. Initiate stabilization measures on any exposed steep slope (3H:1V or greater) where land—disturbing activities have permanently or temporarily ceased, and will not resume for a period of 7 calendar
- 12. Minimize soil compaction and, unless infeasible, preserve topsoil.
- 13. Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
- 14. Minimize the discharge of pollutants from dewatering of trenches and excavated areas. These discharges are to be routed through appropriate BMPs (sediment basin, filter bag, etc.).
- 15. The following discharges from sites are prohibited and shall be in compliance with the SWPCP:
  - Wastewater from washout of concrete, unless managed by an
  - appropriate control;
     Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction
  - materials;
     Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance; and
  - Soaps or solvents used in vehicle and equipment washing.
- 16. After construction activities begin, inspections must be conducted at a minimum of at least once every calendar week and must be conducted until final stabilization is reached on all areas of the construction site. Inspections shall be done in accordance with the SWPCP
- 17. If existing BMPs need to be modified or if additional BMPs are necessary to comply with the requirements of this permit and/or

# GROUND STABILIZATION SPECIFICATION

Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the techniques in the table below:

Temporary Stabilization
 Temporary grass seed covered with straw or other mulches and tackifiers
 Hydroseeding
 Permanent Stabilization
 Permanent grass seed covered with straw or other mulches and tackifiers
 Geotextile fabrics such as permanent soil

 Rolled erosion control products with or without temporary grass seed

without temporary grass seedAppropriately applied straw or other mulchPlastic sheeting

- Shrubs or other permanent plantings covered with mulch
   Uniform and evenly distributed ground cover sufficient to restrain erosion
   Structural methods such as concrete, asphalt or
  - retaining wallsRolled erosion control products with grass seed

reinforcement matting

Hydroseeding

CT's Water Quality Standards, implementation must be completed before the next storm event whenever practicable. If implementation before the next storm event is impracticable, the situation must be documented in the SWPCP inspectoin report and alternative BMPs must be implemented as soon as reasonably possible.

18. A Pre—Construction Conference must be held for each construction site with an approved On—Site SWPCP prior to the implementation of construction activities. For non—linear projects that disturb 10 acres or more this conference must be held on—site unless the Department has approved otherwise.





NOT FOR CONSTRUCTION

# LITCHFIELD

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

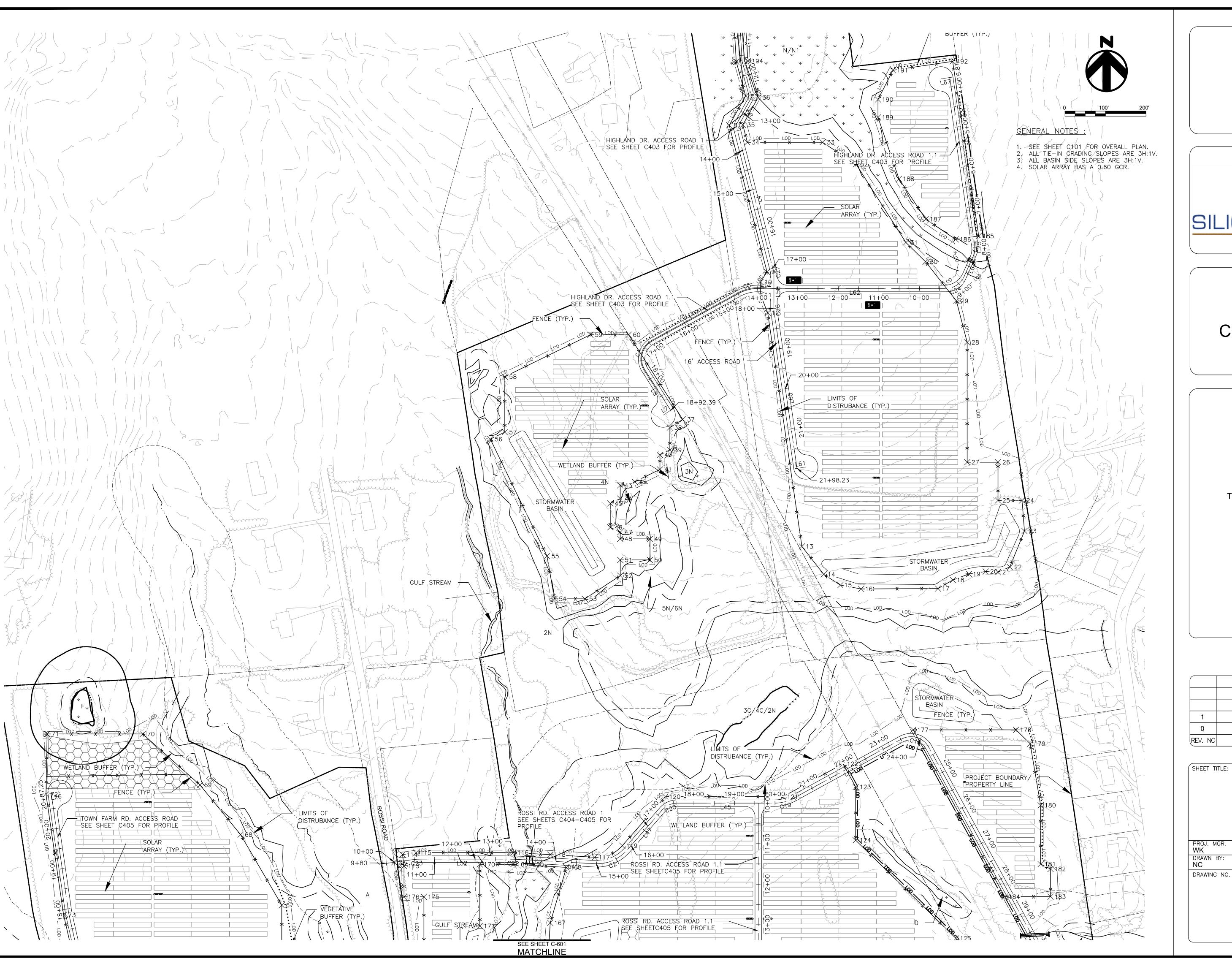
		•
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

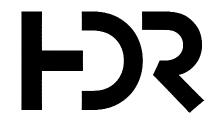
SHEET TITLE:

DRAWING NO.

EROSION AND SEDIMENT CONTROL NOTES

	PROJ. MGR.	PROJ. ENGR.	DATE:
	WK	MB	09/30/20
	DRAWN BY: NC	CHECKED BY: CP	SCALE: <b>AS NOTED</b>







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W

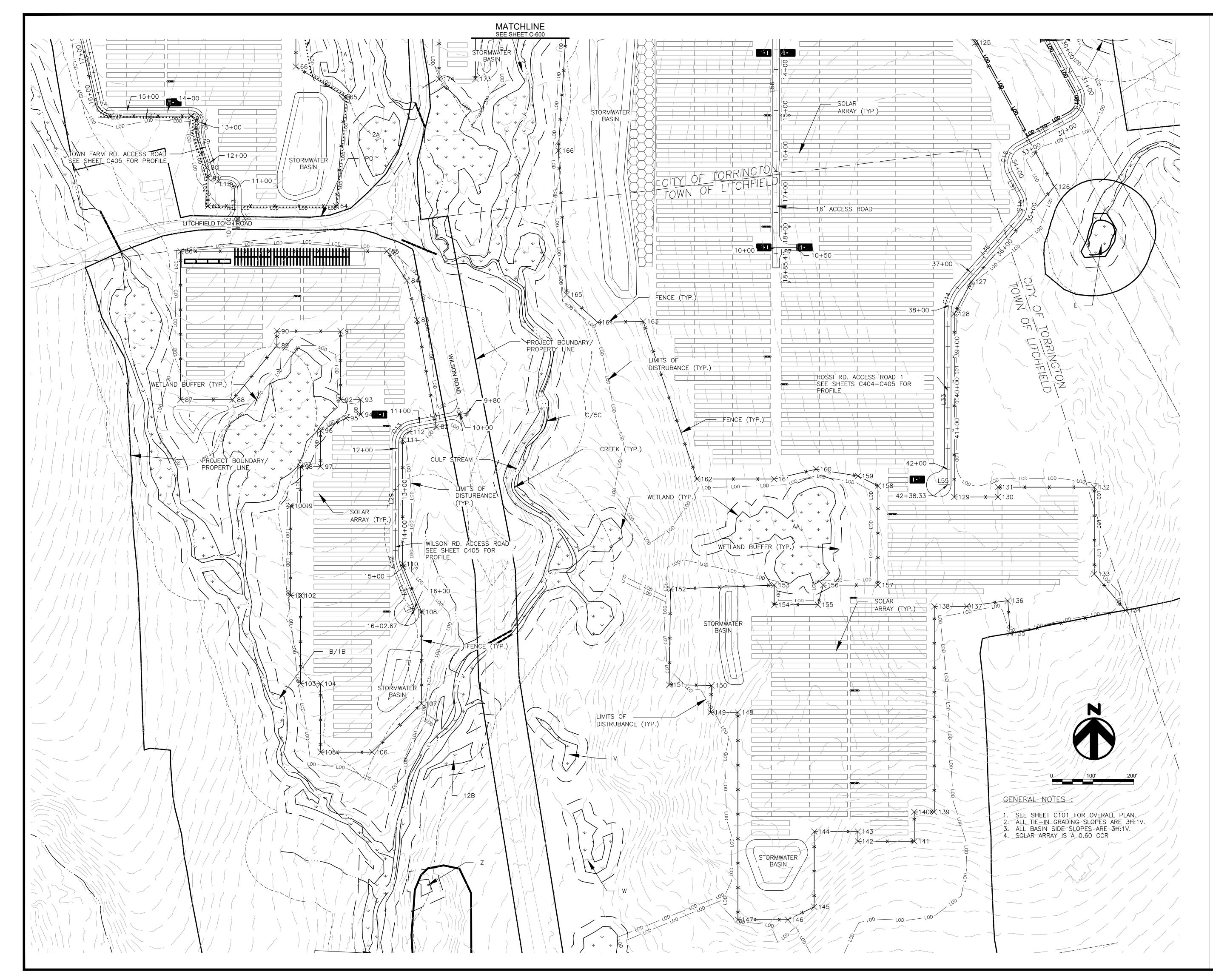


LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SITE PLAN 1

PROJ. MGR.	PROJ. ENGR.	DATE:
WK	MB	09/30/20
DRAWN BY: NC	CHECKED BY: CP	SCALE: 1:100
DRAWING NO		







# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE:

SITE PLAN 2

l e		
PROJ. MGR.	PROJ. ENGR.	DATE:
WK	MB	09/30/20
DRAWN BY:	CHECKED BY:	SCALE:
NC	CP	1:100
DRAWING NO		

RAWING NO.

	POIN	T TABLE			POINT	TABLE			POINT	TABLE			POINT	TABLE	
POINT NO.	NORTHING	EASTING	DESCRIPTION	POINT NO.	NORTHING	EASTING	DESCRIPTION	POINT NO.	NORTHING	EASTING	DESCRIPTION	POINT NO.	NORTHING	EASTING	DESCRIPTION
1	852898.33	886937.69	ACCESS ROAD	41	851707.10	886745.56	FENCE	83	849871.12	886108.59	FENCE	123	850923.77	887228.68	FENCE
2	850738.04	886089.90	ACCESS ROAD	42	851676.69	886683.40	FENCE	84	849967.03	886084.04	FENCE	124	850792.28	887228.73	FENCE
3	850117.27	885670.16	ACCESS ROAD	43	851667.92	886647.55	FENCE	85	850038.96	886035.08	FENCE	125	850550.02	887476.29	FENCE
4	849638.99	886213.33	ACCESS ROAD	44	851635.17	886647.55	FENCE	86	850038.96	885529.67	FENCE	126	850197.10	887669.97	FENCE
5	852872.05	886953.55	FENCE	45	851623.18	886623.04	FENCE	87	849675.26	885529.67	FENCE	127	849964.41	887466.11	FENCE
6	852870.42	886924.88	FENCE	46	851564.21	886623.04	FENCE	88	849675.26	885657.12	FENCE	128	849885.55	887424.70	FENCE
7	852628.46	886957.08	FENCE	47	851552.24	886647.52	FENCE	89	849808.01	885765.64	FENCE	129	849437.13	887424.74	FENCE
8	852556.18	886916.56	FENCE	48	851535.77	886647.55	FENCE	90	849843.11	885765.67	FENCE	130	849437.13	887531.76	FENCE
9	852194.57	887009.76	FENCE	49	851535.77	886721.01	FENCE	91	849843.11	885921.67	FENCE	131	849461.10	887531.76	FENCE
10	852169.47	886993.82	FENCE	50	851483.78	886721.01	FENCE	92	849675.26	885921.67	FENCE	132	849461.10	887767.73	FENCE
11	852137.47	886993.82	FENCE	51	851483.78	886647.63	FENCE	93	849675.26	885970.71	FENCE	133	849248.79	887767.73	FENCE
12	852093.42	887011.51	FENCE	52	851445.00	886647.63	FENCE	94	849639.02	885970.71	FENCE	134	849159.83	887843.84	FENCE
13	851517.04	887095.90	FENCE	53	851387.87	886560.18	FENCE	95	849630.25	885934.86	FENCE	135	849103.15	887561.15	FENCE
14	851448.25	887149.87	FENCE	54	851387.69	886485.33	FENCE	96	849599.84	885872.71	FENCE	136	849183.28	887556.00	FENCE
15	851421.77	887190.91	FENCE	55	851493.35	886466.90	FENCE	97	849511.45	885872.71	FENCE	137	849169.34	887455.33	FENCE
16	851412.27	887242.28	FENCE	56	851781.81	886326.95	FENCE	98	849511.45	885823.70	FENCE	138	849169.34	887375.70	FENCE
17	851413.22	887431.73	FENCE	57	851799.10	886362.57	FENCE	99	849415.53	885823.70	FENCE	139	848665.80	887375.70	FENCE
18	851434.34	887468.55	FENCE	58	851935.87	886362.57	FENCE	100	849415.53	885799.19	FENCE	140	848665.78	887326.70	FENCE
19	851449.32	887508.30	FENCE	59	852039.31	886573.95	FENCE	101	849195.70	885799.24	FENCE	141	848593.86	887326.73	FENCE
20	851455.24	887549.56	FENCE	60	852039.31	886668.37	FENCE	102	849195.70	885823.70	FENCE	142	848593.86	887188.73	FENCE
21	851453.76	887579.43	FENCE	63	850149.88	885597.19	FENCE	103	848979.90	885823.70	FENCE	143	848617.84	887188.73	FENCE
22	851466.40	887608.98	FENCE	64	850149.88	885910.14	FENCE	104	848979.90	885872.70	FENCE	144	848617.84	887081.71	FENCE
23	851555.05	887645.27	FENCE	65	850416.68	885933.40	FENCE	105	848812.05	885872.70	FENCE	145	848433.53	887081.67	FENCE
24	851630.52	887639.22	FENCE	66	850491.28	885812.17	FENCE	106	848812.05	885998.83	FENCE	146	848402.04	887017.30	FENCE
25	851630.52	887579.83	FENCE	67	850632.16	885812.17	FENCE	107	848930.69	886120.06	FENCE	147	848402.04	886894.70	FENCE
26	851724.87	887579.83	FENCE	68	850806.03	885710.60	FENCE	108	849155.61	886120.06	FENCE	148	848909.61	886894.70	FENCE
27	851724.87	887503.85	FENCE	69	850928.70	885610.32	FENCE	109	849265.47	886075.16	FENCE	149	848909.61	886827.75	FENCE
28	852020.51	887503.81	FENCE	70	851054.37	885469.10	FENCE	110	849273.04	886073.67	FENCE	150	848975.63	886830.30	FENCE
29	852122.86	887477.26	FENCE	71	851054.37	885233.12	FENCE	111	849577.18	886073.67	FENCE	151	848977.51	886726.41	FENCE
30	852219.43	887401.12	FENCE	72	850905.41	885230.39	FENCE	112	849596.81	886089.88	FENCE	152	849211.60	886729.93	FENCE
31	852266.90	887352.62	FENCE	73	850607.99	885273.93	FENCE	113	850728.70	886114.03	FENCE	153	849221.32	886983.65	FENCE
32	852460.06	887229.68	FENCE	74	850399.54	885321.26	FENCE	114	850757.03	886110.05	FENCE	154	849173.37	886983.69	FENCE
33	852514.17	887146.73	FENCE	75	850369.95	885358.32	FENCE	115	850761.76	886143.73	FENCE	155	849173.37	887090.69	FENCE
34	852514.17	886961.14	FENCE	76	850369.95	885555.16	FENCE	116	850761.76	886383.80	FENCE	156	849221.32	887103.72	FENCE
35	852557.26	886950.11	FENCE	77	850357.95	885567.16	FENCE	117	850750.29	886584.50	FENCE	157	849221.30	887237.69	FENCE
36	852624.75	886987.95	FENCE	78	850342.65	885567.16	FENCE	118	850757.03	886474.83	FENCE	158	849464.59	887237.73	FENCE
37	851830.47	886801.77	FENCE	79	850308.16	885572.55	FENCE	119	850778.79	886652.64	FENCE	159	849488.56	887188.75	FENCE
38	851810.22	886770.07	FENCE	80	850244.21	885593.04	FENCE	120	850899.79	886758.62	FENCE	160	849505.03	887086.19	FENCE
39	851755.06	886770.00	FENCE	81	850217.66	885597.19	FENCE	121	850899.79	887049.47	FENCE	161	849481.05	886983.66	FENCE
40	851743.08	886745.56	FENCE	82	849609.55	886155.83	FENCE	122	850980.92	887197.31	FENCE	162	849481.05	886794.18	FENCE

POINT TABLE				POINT TABLE					POINT TABLE					
POINT NO.	NORTHING	EASTING	DESCRIPTION	POINT NO.	NORTHING	EASTING	DESCRIPTION		POINT NO.	NORTHING	EASTING	DESCRIPTION		
83	849871.12	886108.59	FENCE	123	850923.77	887228.68	FENCE		163	849867.23	886662.72	FENCE		
84	849967.03	886084.04	FENCE	124	850792.28	887228.73	FENCE		164	849864.70	886551.65	FENCE		
85	850038.96	886035.08	FENCE	125	850550.02	887476.29	FENCE		165	849932.74	886475.69	FENCE		
86	850038.96	885529.67	FENCE	126	850197.10	887669.97	FENCE		166	850285.44	886454.96	FENCE		
87	849675.26	885529.67	FENCE	127	849964.41	887466.11	FENCE		167	850588.40	886474.85	FENCE		
88	849675.26	885657.12	FENCE	128	849885.55	887424.70	FENCE		168	850725.36	886514.71	FENCE		
89	849808.01	885765.64	FENCE	129	849437.13	887424.74	FENCE		169	850732.76	886383.00	FENCE		
90	849843.11	885765.67	FENCE	130	849437.13	887531.76	FENCE		170	850732.76	886301.00	FENCE		
91	849843.11	885921.67	FENCE	131	849461.10	887531.76	FENCE		171	850580.80	886301.00	FENCE		
92	849675.26	885921.67	FENCE	132	849461.10	887767.73	FENCE		172	850580.82	886252.03	FENCE		
93	849675.26	885970.71	FENCE	133	849248.79	887767.73	FENCE		173	850460.91	886252.03	FENCE		
94	849639.02	885970.71	FENCE	134	849159.83	887843.84	FENCE		174	850460.91	886163.03	FENCE		
95	849630.25	885934.86	FENCE	135	849103.15	887561.15	FENCE		175	850652.73	886163.03	FENCE		
96	849599.84	885872.71	FENCE	136	849183.28	887556.00	FENCE		176	850652.73	886114.03	FENCE		
97	849511.45	885872.71	FENCE	137	849169.34	887455.33	FENCE		177	851064.67	887370.66	FENCE		
98	849511.45	885823.70	FENCE	138	849169.34	887375.70	FENCE		178	851064.67	887624.31	FENCE		
99	849415.53	885823.70	FENCE	139	848665.80	887375.70	FENCE		179	851030.44	887659.23	FENCE		
100	849415.53	885799.19	FENCE	140	848665.78	887326.70	FENCE		180	850878.52	887685.15	FENCE		
101	849195.70	885799.24	FENCE	141	848593.86	887326.73	FENCE		181	850733.44	887685.15	FENCE		
102	849195.70	885823.70	FENCE	142	848593.86	887188.73	FENCE		182	850721.45	887709.61	FENCE		
103	848979.90	885823.70	FENCE	143	848617.84	887188.73	FENCE		183	850653.01	887709.61	FENCE		
104	848979.90	885872.70	FENCE	144	848617.84	887081.71	FENCE		184	850653.01	887596.58	FENCE		
105	848812.05	885872.70	FENCE	145	848433.53	887081.67	FENCE		185	852282.95	887532.30	FENCE		
106	848812.05	885998.83	FENCE	146	848402.04	887017.30	FENCE		186	852274.50	887475.68	FENCE		
107	848930.69	886120.06	FENCE	147	848402.04	886894.70	FENCE		187	852324.25	887401.77	FENCE		
108	849155.61	886120.06	FENCE	148	848909.61	886894.70	FENCE		188	852424.08	887335.40	FENCE		
109	849265.47	886075.16	FENCE	149	848909.61	886827.75	FENCE		189	852575.60	887283.79	FENCE		
110	849273.04	886073.67	FENCE	150	848975.63	886830.30	FENCE		190	852619.68	887283.79	FENCE		
111	849577.18	886073.67	FENCE	151	848977.51	886726.41	FENCE		191	852691.85	887320.60	FENCE		
112	849596.81	886089.88	FENCE	152	849211.60	886729.93	FENCE		192	852713.84	887468.00	FENCE		
113	850728.70	886114.03	FENCE	153	849221.32	886983.65	FENCE		193	852713.03	886933.83	FENCE		
114	850757.03	886110.05	FENCE	154	849173.37	886983.69	FENCE		194	852714.66	886962.52	FENCE		
115	850761.76	886143.73	FENCE	155	849173.37	887090.69	FENCE							
116	850761.76	886383.80	FENCE	156	849221.32	887103.72	FENCE							
117	850750.29	886584.50	FENCE	157	849221.30	887237.69	FENCE							
118	850757.03	886474.83	FENCE	158	849464.59	887237.73	FENCE							
119	850778.79	886652.64	FENCE	159	849488.56	887188.75	FENCE							

POINT TABLE

Line Table		Line Table			Curve Table				
Line #	Length	Direction	Line #	Length	Direction	Curve #	Length	Radius	Delta
L1	181.979	S3° 15' 10.82"E	L33	418.534	NO° 00' 21.10"W	C1	4.894	26.000	10.7849
L2	77.726	S15° 30' 29.23"E	L35	226.313	N41° 13' 20.92"E	C2	20.324	26.000	44.7886
L3	58.595	S29° 16′ 28.27"W	L37	57.971	N28° 35′ 36.26"W	C3	20.578	27.000	43.6678
L4	358.980	S14° 23' 35.82"E	L39	147.530	N61° 24' 23.74"E	C4	81.806	50.000	93.7425
L7	22.000	N57° 25' 50.15"E	L41	668.402	N28° 45' 28.85"W	C5	50.312	100.000	28.8269
L8	118.667	N32° 34' 09.85"W	L43	302.359	S61° 14' 31.15"W	C6	39.270	25.000	90.0000
L10	243.633	N61° 10' 23.33"E	L45	239.391	N90° 00' 00.00"W	C7	31.517	25.000	72.2313
	38.987					C8	31.012	100.000	17.7687
L12		N90° 00' 00.00"E	L47	130.913	S41° 12' 51.93"W	С9	39.270	25.000	90.0000
L13	71.516	N0° 00' 00.00"E	L49	101.920	N86° 37' 08.43"W	C10	33.688	25.000	77.2063
L15	10.475	N90° 00' 00.00"W	L50	71.026	N86° 50' 23.94"W	C11	1.958	25.000	4.4884
L17	85.031	N17° 46' 07.30"W	L52	196.937	N90° 00' 00.00"W	C12	38.802	100.000	22.2320
L19	15.303	NO° 00' 00.00"E	L54	41.489	S81° 59' 48.93"W	C13	69.001	50.000	79.0689
L21	196.836	N90° 00' 00.00"W	L55	22.000	N89° 59' 38.90"E	C14	71.957	100.000	41.2283
L23	213.758	N12° 47' 37.48"W	L56	885.408	N0° 00' 00.00"E	C15	60.926	50.000	69.8159
L25	297.619	N8° 18' 19.30"W	L57	50.000	N90° 00' 00.00"W	C16	78.540	50.000	90.0000
L26	22.000	S81° 41′ 40.70″W				C17	78.683	50.000	90.1646
L27	106.727	N22° 13′ 55.07"W				C18	78.540	50.000	90.0000
L29	268.837	No° 00' 00.00"E				C19	50.192	100.000	28.7580
L31	119.300	N79° 04' 08.05"E				C20	42.573	50.000	48.7856

L32 22.000 N67° 46' 04.93"E

Curve Table				
Curve #	Length	Radius	Delta	
C21	91.048	100.000	52.1666	
C22	55.153	1000.000	3.1600	
C23	27.936	200.000	8.0031	





# NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

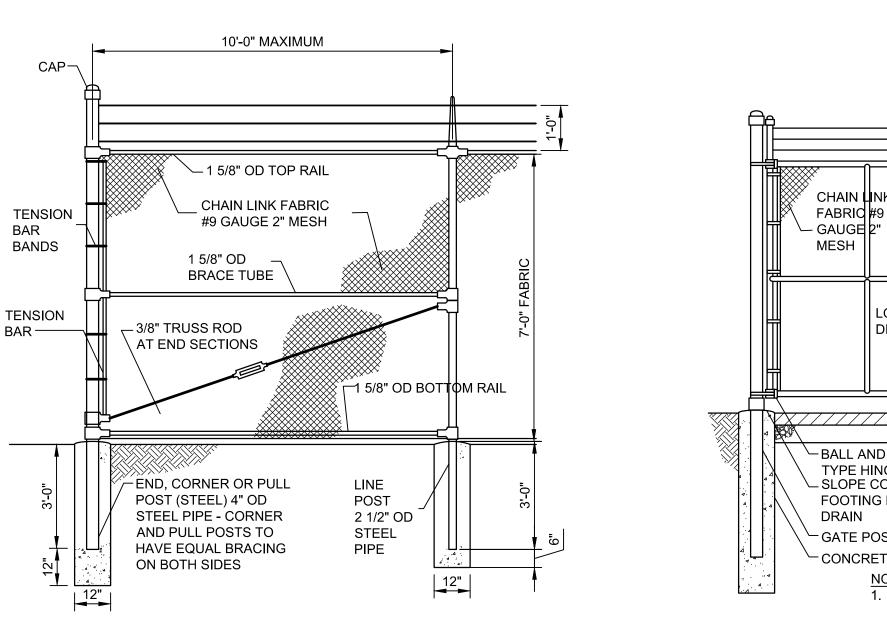
1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

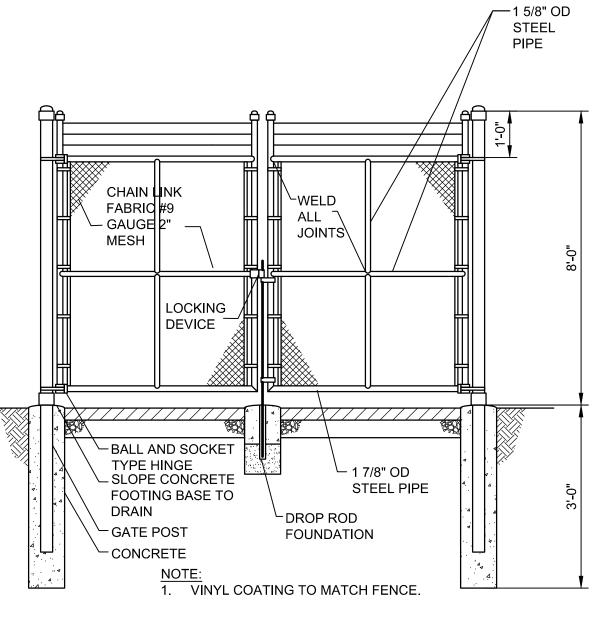
SHEET TITLE:

SITE PLAN DETAILS

09/30/20
SCALE:

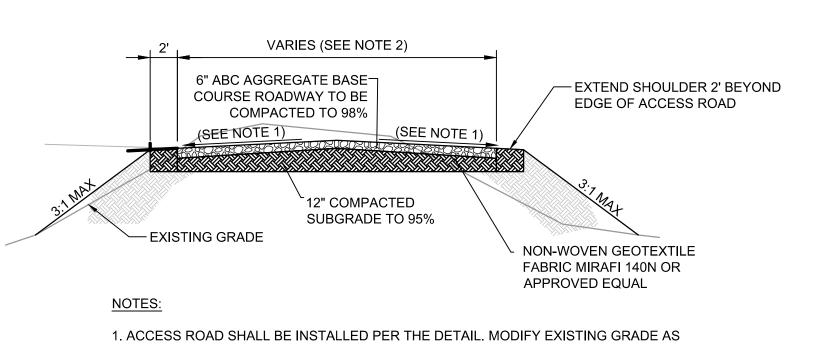
DRAWING NO.





SWING GATE DETAIL

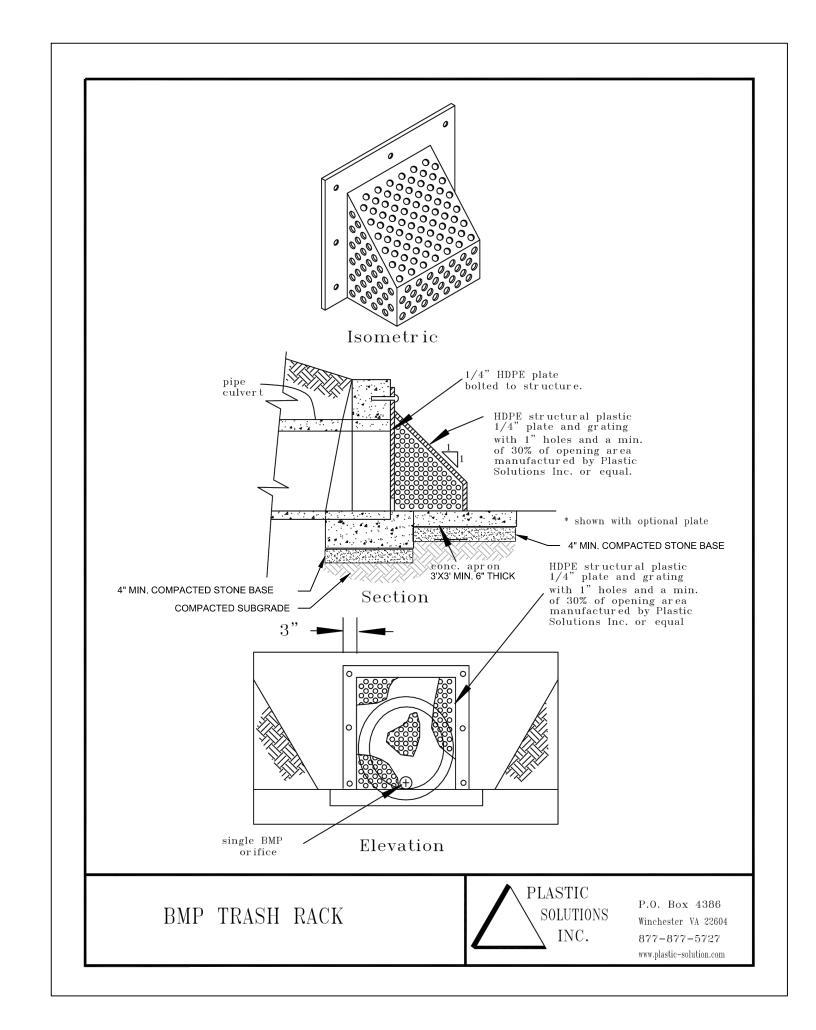
NOT TO SCALE



NEEDED TO ESTABLISH ROAD WITH A CROWNED SECTION BETWEEN 1% AND 5% TO ENSURE PROPER DRAINAGE. 2. STRAIGHT SECTION ROADS SHALL BE 16' WIDE AND ROAD SECTIONS IN CURVES AND TURNAROUNDS SHALL BE 20' WIDE. SEE SITE LAYOUT PLANS FOR SPECIFIES ROAD

TYPICAL ROAD SECTION

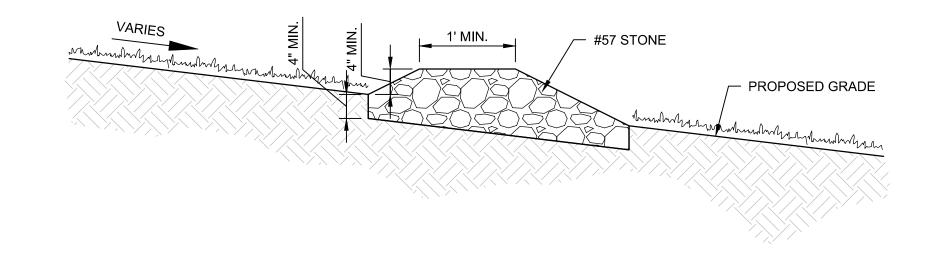
(RIGID LINE CONSTRUCTION)
NOT TO SCALE



SECURITY FENCE DETAIL

NOT TO SCALE

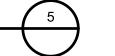




# NOTES:

1. LEVEL SPREADERS SHALL BE INSTALLED WHERE GRADE EXCEEDS 8%. 2. INSTALL LEVEL SPREADERS PERPENDICULAR TO THE SLOPE EVERY 100 LINEAR FEET.

GRAVEL LEVEL SPREADER







# NOT FOR CONSTRUCTION

# LITCHFIELD SOLAR

2-298 ROSSI RD TORRINGTON, CT 06790, USA LAT: 41.794157°N LON: 73.168028°W



LITCHFIELD, CT

1	RE-ISSUED FOR PERMIT	01/29/21
0	ISSUED FOR PERMIT	09/30/20
REV. NO	DESCRIPTION	DATE

SHEET TITLE: SITE ACCESS PLAN & CIVIL DETAILS

DATE: **09/30/20** SCALE: NTS DRAWN BY: CHECKED BY:

DRAWING NO.

# Appendix D – Drainage Calculations

See Pages 1-9 and Appendix C of HDR's Issue for Permit Preliminary Drainage Assessment (Sept. 30, 2020, Rev. 2)



### Appendix E – NDDB Review





May 29, 2017

Mr. George T. Logan Rema Ecological Services, LLC 164 East Center Street, Suite 8 Manchester, CT 06040 Rema8@aol.com

Project: Preliminary Site Assessment for Connecticut Solar Park on Rossi Road in Torrington and Wilson Road in Litchfield, Connecticut NDDB Preliminary Assessment No.: 201703803

Dear George Logan,

I have reviewed Natural Diversity Data Base maps and files regarding the area delineated on the map provided for a Preliminary Site Assessment for Connecticut Solar Park on Rossi Road in Torrington and Wilson Road in Litchfield, Connecticut.

According to our records there are known extant populations of State Listed Species known that occur within or close to the boundaries of this property. I have attached a list of these species to this letter. Please be advised that this is a preliminary review and not a final determination. A more detailed review will be necessary to move forward with any subsequent environmental permit applications submitted to DEEP for the proposed project. This preliminary assessment letter cannot be used or submitted with your permit applications at DEEP. This letter is valid for one year.

To prevent impacts to State-listed species, field surveys of the site should be performed by a qualified biologist when these target species are identifiable. A report summarizing the results of such surveys should include:

- 1. Survey date(s) and duration
- 2. Site descriptions and photographs
- 3. List of component vascular plant and animal species within the survey area (including scientific binomials)
- 4. Data regarding population numbers and/or area occupied by State-listed species

- 5. Detailed maps of the area surveyed including the survey route and locations of State-listed species
- 6. Statement/résumé indicating the biologist's qualifications

The site surveys report should be sent to our CT DEEP-NDDB Program (<a href="deep.nddbrequest@ct.gov">deep.nddbrequest@ct.gov</a>) for further review by our program biologists along with an updated request for another NDDB review. <a href="Incomplete reports may not be accepted.">Incomplete reports may not be accepted.</a>

If you do not intend to do site surveys to determine the presence or absence of state-listed species, please let us know how you will protect the state-listed species from being impacted by this project. You may submit these best management practices or protection plans with your new request for an NDDB review.

Natural Diversity Data Base information includes all information regarding critical biological resources available to us at the time of the request. This information is a compilation of data collected over the years by the Department of Energy and Environmental Protection's Natural History Survey and cooperating units of DEEP, private conservation groups and the scientific community. This information is not necessarily the result of comprehensive or site-specific field investigations. Consultations with the Data Base should not be substitutes for onsite surveys required for environmental assessments. Current research projects and new contributors continue to identify additional populations of species and locations of habitats of concern, as well as, enhance existing data. Such new information is incorporated into the Data Base as it becomes available. The result of this review does not preclude the possibility that listed species may be encountered on site and that additional action may be necessary to remain in compliance with certain state permits.

Please contact me if you have further questions at (860) 424-3592, or <a href="mailto:dawn.mckay@ct.gov">dawn.mckay@ct.gov</a>. Thank you for consulting the Natural Diversity Data Base. Sincerely,

Dawn M. McKay

Environmental Analyst 3

### **Species List for NDDB Request**

Scientific Name	<b>Common Name</b>	<b>State Status</b>	
Vascular Plant			
Platanthera flava var. herbiola	Pale green orchid	SC	
Vertebrate Animal			
Glyptemys insculpta	Wood turtle	SC	
Lasiurus borealis	Red bat	SC	
Lasiurus cinereus	Hoary bat	SC	
Pooecetes gramineus	Vesper sparrow	E	



### Appendix F – IPAC Results



**IPaC** 

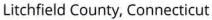
**U.S. Fish & Wildlife Service** 

### IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

### Location





### Local office

New England Ecological Services Field Office

**(**603) 223-2541

**(603)** 223-0104

70 Commercial Street, Suite 300 Concord, NH 03301-5094

http://www.fws.gov/newengland

### Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

- Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information.
- 2. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

### **Mammals**

NAME STATUS

Northern Long-eared Bat Myotis septentrionalis No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9045 **Threatened** 

### Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

### Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <a href="http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php">http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php</a>
- Measures for avoiding and minimizing impacts to birds
   <a href="http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php">http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php</a>
- Nationwide conservation measures for birds <a href="http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf">http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf</a>

The birds listed below are birds of particular concern either because they occur on the <u>USFWS Birds of Conservation Concern</u> (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ <u>below</u>. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found <u>below</u>.

9/11/2020 IPaC: Explore Location

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A
BREEDING SEASON IS INDICATED
FOR A BIRD ON YOUR LIST, THE
BIRD MAY BREED IN YOUR
PROJECT AREA SOMETIME WITHIN
THE TIMEFRAME SPECIFIED,
WHICH IS A VERY LIBERAL
ESTIMATE OF THE DATES INSIDE
WHICH THE BIRD BREEDS
ACROSS ITS ENTIRE RANGE.
"BREEDS ELSEWHERE" INDICATES
THAT THE BIRD DOES NOT LIKELY
BREED IN YOUR PROJECT AREA.)

### Bald Eagle Haliaeetus leucocephalus

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

https://ecos.fws.gov/ecp/species/1626

### Bobolink Dolichonyx oryzivorus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

### Canada Warbler Cardellina canadensis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

### Golden-winged Warbler Vermivora chrysoptera

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8745">https://ecos.fws.gov/ecp/species/8745</a>

#### Prairie Warbler Dendroica discolor

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

### Rusty Blackbird Euphagus carolinus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

### Breeds Oct 15 to Aug 31

Breeds May 20 to Jul 31

Breeds May 20 to Aug 10

Breeds May 1 to Jul 20

Breeds May 1 to Jul 31

### Breeds elsewhere

Wood Thrush Hylocichla mustelina

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds May 10 to Aug 31

### **Probability of Presence Summary**

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (**)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (1)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

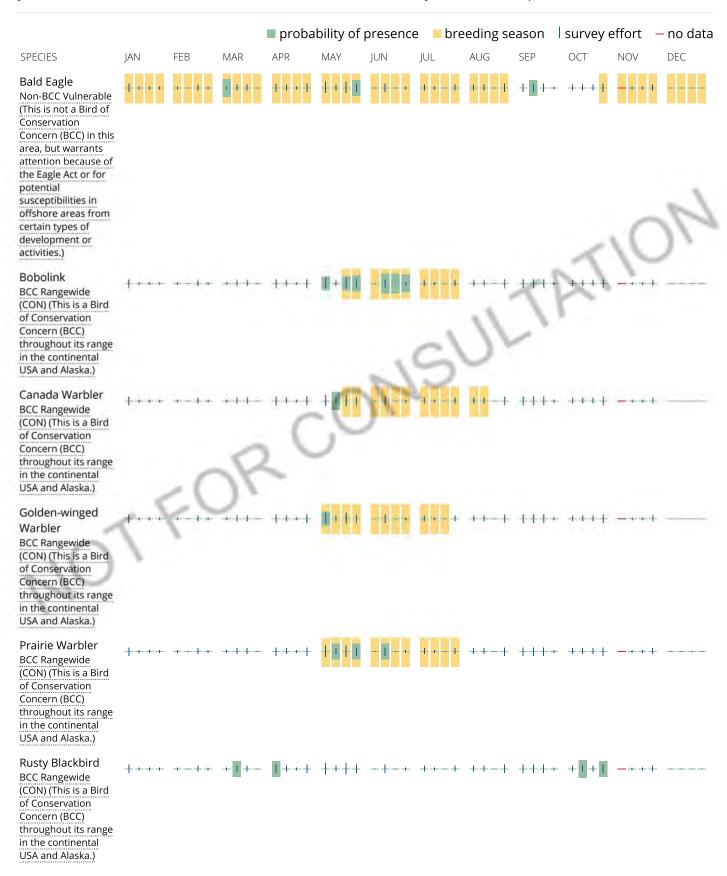
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (-)

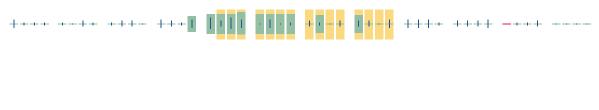
A week is marked as having no data if there were no survey events for that week.

### **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Wood Thrush
BCC Rangewide
(CON) (This is a Bird
of Conservation
Concern (BCC)
throughout its range
in the continental
USA and Alaska.)



#### Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures and/or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

#### What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network</u> (<u>AKN</u>). The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the AKN Phenology Tool.

### What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

#### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.</u>

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

#### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

### Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.



### National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

### Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

### Wetlands in the National Wetlands Inventory

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

FRESHWATER EMERGENT WETLAND

PEM1E

FRESHWATER FORESTED/SHRUB WETLAND

PSS1E

PFO1E

FRESHWATER POND

**PUBHx** 

**PUBH** 

**RIVERINE** 

**R5UBH** 

A full description for each wetland code can be found at the National Wetlands Inventory website

**Data limitations** 

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

#### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

#### **Data precautions**

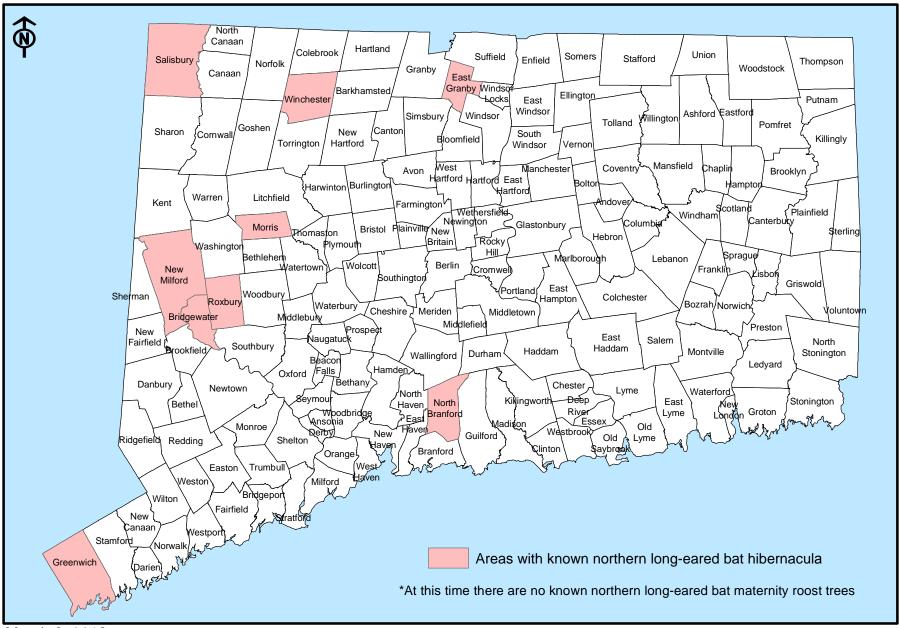
Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.



Appendix G – Northern Long Eared Bat Hibernacula Locations



## Northern long-eared bat areas of concern in Connecticut to assist with Federal Endangered Species Act Compliance





Appendix H – Stormwater Monitoring Report Form





### Connecticut Department of Energy & Environmental Protection

Bureau of Materials Management & Compliance Assurance Water Permitting & Enforcement Division

# General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, issued 8/21/13, effective 10/1/13 Stormwater Monitoring Report

#### SITE INFORMATION

Permittee:				
Mailing Address:				
Business Phone:		ex	:Fax:	
Contact Person:		Ti	tle:	
Site Name:				
Site Address:				
Receiving Water (nar	ne, basin):			
Stormwater Permit No	o. <u>GSN</u>		-	
SAMPLING INFORM	ATION (Submit a sepa	rate form for each out	fall)	
Outfall Designation:		Date/Time (	Collected:	_
Outfall Location(s) (la	t/lon or map link):			
Person Collecting Sa	mple:			
Storm Magnitude (inc	hes):	Stor	m Duration (hours):	_
Size of Disturbed Are	a at any time:	_		
MONITORING RESU				
Sample #	Parameter	Method	Results (units)	Laboratory (if applicable)
1	Turbidity			
2	Turbidity			
3 4	Turbidity			
· · · · · · · · · · · · · · · · · · ·	Turbidity			
(provide an attachmen	t if more than 4 samples w	ere taken for this outfall)	Avg =	
for the Discharge of Sto	ported on this document we	Vastewaters from Construc		rdance with the General Permit ion submitted is, to the best of
Authorized Official:				_
Signature:		Date:		
Please send completed for			DNMENTAL PROTECTION NT AND COMPLIANCE ASSUR	RANCE

HARTFORD, CT 06106-5127 ATTN: NEAL WILLIAMS



Appendix I – Contractor Certification Statement



### **Contractor Certification Statement**

I certify under penalty of the law that I have read and understand the terms and conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities. I understand that as a contractor or subcontractor at the site, I am authorized by this general permit, and must comply with the terms and conditions of this general permit, including, but not limited to, the requirements of the Stormwater Pollution Control Plan prepared for the site.

<u>Site</u> :	Litchfield Solar, Litchfield/Torrington, CT
<u>Contra</u>	cting Firm
	Name:
	Address:
	Telephone Number:
<u>Individ</u>	<u>ual</u>
	Name:
	Title:
	Signature:
	Date:



Appendix J – Notice of Termination Form





# **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.

Note: Ensure that for commercial and industrial facilities, registrations under the *General Permit for the Discharge* 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 I: Registrant Information

1.	Permit number: <b>GSN</b>					
2.	Fill in the name of the registrant(s) as indicated on the registration certificate:					
	Registrant:					
3.	Site Address:					
	City/Town: State: Zip Code:					
4.	Date all storm drainage structures were cleaned of construction sediment:					
	Date of Completion of Construction:					
Date of Last Inspection (must be at least three months after final stabilization pursuant to Section 6(b)(6)(D) of the general permit):						
5.	Check the post-construction activities at the site (check all that apply):					
	☐ Industrial ☐ Residential ☐ Commercial ☐ Capped Landfill					
	Other (describe):					
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."						
Sig	gnature of Permittee Date					
Nai	me of Permittee (print or type)  Title (if applicable)					

Note: Please submit this Notice of Termination Form to:

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



Appendix K – Professional Engineer Certification Statement



### **Professional Engineer Certification Statement**

I hereby certify that I am a professional engineer licensed in the State of Connecticut. I am making this certification in connection with a registration under such general permit, submitted to the commissioner by Silicon Ranch Corporation for an activity located at the Litchfield Solar Project Site in Litchfield/Torrington, CT. I certify that I have thoroughly and completely reviewed the Stormwater Pollution Control Plan for the project or activity covered by this certification. I further certify, based on such review and on the standard of care for such projects, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, the Stormwater Quality Manual, as amended, and the conditions of the general permit, and that the controls required for such Plan are appropriate for the site. I further certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I also understand that knowingly making any false statement in this certification may subject me to sanction by the Department and/or be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law.

<u>Site</u>: Litchfield Solar, Litchfield/Torrington, CT

#### Designer

Name: HDR Engineering, Inc.

Address: 99 High Street, Suite 2300, Boston, Ma 02110

Telephone Number: (617) 357-7700

#### <u>Individual</u>

Name: Richard Kelley Jr., P.E.

Title: Senior Project Manager

Signature:

October 7, 2020

hdrinc.com 99 High Street, Suite 2300, Boston, MA 02110-2378

