

STEWARDSHIP PERMIT

Pursuant to Chapters 439 and 446k of the Connecticut General Statutes (“CGS”), a Permit is issued to:

Permittee:

Town of Haddam
30 Field Park Drive
Haddam, CT 06348

Facility Identification:

Haddam Landfill
750 Saybrook Road, Haddam, CT
Permit No. DEEP/SWM/CS-061-027/2026/001R

This Stewardship Permit is issued to continue post-closure care of the closed solid waste disposal area (“landfill”) at 750 Saybrook Road, Haddam, CT, in accordance with CGS Sections 22a-6, 22a-208 and 22a-208a, and Section 22a-209-13 of the Regulations of Connecticut State Agencies (“RCSA”) as specified in the conditions and attachments set forth herein.

This Permit regulates and authorizes the Permittee to implement the approved post-closure care plan for the referenced solid waste disposal area. The Permit requires the Town of Haddam to conduct post-closure care of the closed solid waste disposal area in accordance with the approved plans.

All terms in this Permit are defined in Section I of this Permit or if not defined in this Permit are defined in Section 22a-209-1 of the RCSA or in Section 22a-207 of the CGS.

This Permit is based on the information described in Stewardship Permit Application No. 202406583 submitted to the Department of Energy and Environmental Protection on May 16, 2024. The Permittee shall keep records of all data used to complete the Permit application and any supplemental information submitted for the effective term of the Permit. The permit application is hereby incorporated by reference as part of the Permit. Any false statement or inaccuracies contained in the information submitted by the Permittee may result in the suspension, revocation or modification of this Permit and civil or criminal enforcement action.

The Permittee shall comply with all terms and conditions of this Permit. This Permit consists of the conditions contained in the following: Section I – Standard Facility Conditions; Section II – Authorized Activities; and Section III – Compliance Schedule; and the information specified in documents submitted by the Permittee, except where the application is superseded by the more stringent conditions contained herein. Any violation of any provision of this Permit may subject the Permittee to enforcement action pursuant to applicable laws including but not limited to Sections 22a-6 and 22a-131 of the CGS.

This Permit is transferable upon the Commissioner’s written authorization, provided the Permittee and potential transferee have complied with the requirements set forth in Section 22a-6o of the CGS.

This Permit may be revoked, renewed, suspended, modified, transferred, or reissued, in accordance with applicable law. The Commissioner may also modify this Permit when it is deemed necessary to do so. The Permittee shall submit a revised permit application to the Commissioner at least 120 calendar days before making any changes to any permitted activities. Any application shall be approved in writing by the Commissioner prior to the Permittee implementing such changes.

Town of Haddam
Permit No. DEEP/SWM/CS-061-027/2026/001R

The Permittee shall submit an application for a renewal of this Permit to the Commissioner at least 120 calendar days prior to its expiration date.

This Permit shall become effective on _____, 202__ and shall expire on _____, 202__.

By _____
Jennifer L. Perry, P.E., Chief
Bureau of Materials Management and
Compliance Assurance

DRAFT

STEWARDSHIP PERMIT
TOWN OF HADDAM
HADDAM LANDFILL

750 SAYBROOK ROAD
HADDAM, CT

Permit No. DEEP/SWM/CS-061-027/2026/001R

SECTION I

**Stewardship Permit
Standard Facility Conditions**

**TOWN OF HADDAM
HADDAM LANDFILL**

Permit No. DEEP/SWM/CS-061-027/2026/001R

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**STEWARDSHIP PERMIT
SECTION I
STANDARD FACILITY CONDITIONS**

A. EFFECT OF PERMIT

Except as is provided in RCSA Section 22a-209-1 through 22a-209-17, compliance with this Permit during its term constitutes compliance, for purposes of enforcement, with CGS Sections 22a-209-6, 22a-208 and 22a-208a. This Permit may be modified, revoked and reissued, or terminated during its term in accordance with law.

The Permittee shall perform post-closure care (inclusive of surface and groundwater monitoring), of their solid waste disposal area in accordance with its application (Stewardship Application No. 202406583) received by the Department of Energy and Environmental Protection (“Department”) on May 16, 2024 and the requirements of this Permit. In the event of a conflict between the Permittee’s application and the requirements of this Permit, the requirements of this Permit shall take precedence and apply.

The issuance of this Permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of federal, state or local law or regulations.

Term (Duration) – The effective date of this Permit is the date on which the Permit is signed by the Commissioner. This Permit is in effect for a term of ten (10) years and may be renewed at the end of the term, in accordance with the requirements described in Condition No. I.E.2., “Duty to Reapply”, of this Permit.

B. SEVERABILITY

The provisions of this Permit are severable, and if any provision of this Permit, or the application of any provision of this Permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of this Permit shall not be affected thereby.

C. CONFIDENTIAL INFORMATION

The Permittee may claim that any information required to be submitted by this Permit contains or constitutes confidential information in accordance with CGS Section 1-210(b).

D. IMMINENT HAZARD ACTIONS

Notwithstanding any provision of this Permit, enforcement actions may be brought pursuant to CGS Section 22a-6, or any other applicable law.

E. DUTIES AND REQUIREMENTS

1. Duty to Comply. The Permittee shall comply with all conditions of this Permit. Noncompliance by the Permittee with the terms of this Permit shall constitute a violation of this Permit and any applicable laws or regulations and is grounds for enforcement action, for Permit termination, revocation and reissuance or for denial of a Permit renewal.
2. Duty to Reapply. This Permit shall expire ten (10) years after the effective date of this Permit. The Permittee shall apply for renewal of this Permit 120 calendar days prior to the date of expiration of the Permit, in accordance with the requirements of RCSA Section 22a-3a-5(c) and any other applicable law.

3. Obligation for Closure, Post-Closure Care. The Permittee is required to continue this Permit for any period necessary to comply with the closure and post-closure care requirements of this Permit.
4. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce any activity authorized by this Permit in order to maintain compliance with the conditions of this Permit, unless otherwise required to do so by another state or federal authority.
5. Duty to Mitigate. In the event of noncompliance with this Permit, the Permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures as are reasonable to prevent its noncompliance from having significant adverse impacts on human health or the environment. No action taken by the Permittee pursuant to this section of this Permit shall affect or limit the Commissioner's authority under any other statute or regulation.
6. Permit Actions. This Permit may be modified, revoked and reissued, or terminated in accordance with all applicable law, including but not limited to, CGS Sections 22a-6g and 6h and RCSA Section 22a-3a-5. The filing of a request by the Permittee for a Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any condition of this Permit.
7. Property Rights. This Permit does not convey any property rights of any sort, or any exclusive privilege to the Permittee.
8. Duty to Provide Information. The Permittee shall furnish to the Commissioner, within the timeframe specified by the Commissioner, any information which the Commissioner may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Permit or to determine compliance with this Permit. The Permittee shall also furnish to the Commissioner, upon request, copies of records required to be kept by this Permit.
9. Post-Closure Maintenance. The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this Permit. Proper operation and maintenance, at a minimum, includes effective performance, adequate funding, adequate operator staffing and training and adequate laboratory and process controls, including appropriate laboratory quality assurance procedures. This provision requires the operation of backup, auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Permit.
10. Inspection and Entry. The Permittee shall allow the Commissioner, or an authorized representative, upon the presentation of credentials and other documents as may be required by law to:
 - (a) Enter at reasonable times upon the Site where a regulated activity is located or conducted, or where records must be kept under the conditions of this Permit;
 - (b) Have access to and copy, at reasonable times, any records that shall be kept under

the conditions of this Permit;

- (c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, and operations regulated or required under this Permit; and
 - (d) Sample or monitor at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized by RCRA, any substance or parameters at any location.
11. Security. Pursuant to RCSA Section 22a-209-7(d)(2), the Permittee shall control access to prevent the unauthorized use and entry of persons onto the Facility. The Permittee shall secure the Facility to the extent necessary to protect human health.
12. Monitoring and Records.
- (a) The Permittee shall ensure that samples and measurements taken for the purpose of monitoring are representative of the monitored activity.
 - (b) The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Permit (i.e., records from groundwater monitoring and groundwater surface elevations), and records of all data used to complete the application for this Permit, for the Post-Closure Period. This period may be extended by request of the Commissioner at any time.
 - (c) Records for monitoring information shall include:
 - (i) The date, exact place and time of sampling or measurements;
 - (ii) The individual(s) or company who performed the sampling or measurements;
 - (iii) The date(s) analyses were performed;
 - (iv) The individual(s) or company who performed the analyses;
 - (v) The analytical techniques or methods used; and
 - (vi) The results of such analyses.
13. Operating Record. The Permittee shall maintain, in writing, the following information in the Facility's operating record until termination of this Permit:
- (a) Records and results of inspections as required by this Permit, except this data need only be kept for three (3) years from the date of any such inspection;
 - (b) Monitoring, testing or analytical data;
 - (c) All post-closure cost estimates, and
 - (d) Any other information required by this Permit or by any applicable law to be maintained in the Facility operating record.

14. Signatory Requirements. The Permittee's application and all reports or information submitted to the Commissioner by the Permittee pursuant to this Permit shall be signed by the person specified in and contain the following certification:

"I have personally examined and am familiar with the information submitted in this document and all attachments hereto, and 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, and I understand that any false statement in the submitted information may be punishable as a criminal offense."

Any false statement in any document submitted pursuant to this Permit may be punishable as a criminal offense in accordance with Section 22a-6 of the CGS, pursuant to Section 53a-157b of the CGS, and in accordance with any other applicable statute.

15. Transfers. This Permit is not transferable to any person without the advance written authorization of the Commissioner. The Commissioner may request any information deemed necessary regarding the potential transferee. Before any such transfer, the Permittee and any proposed transferee shall fully comply with the requirements of CGS Section 22a-60. The Commissioner may require modification or revocation and reissuance of this Permit to change the name of the Permittee and as an incident to any such transfer, incorporate such other requirements, as the Commissioner deems necessary.

16. Reporting Requirements.

(a) Anticipated Non-Compliance. The Permittee shall give as much advance written notice as possible to the Commissioner of any planned changes in the Facility or activity, which may result in non-compliance with any requirement of this Permit.

(b) Compliance Schedules. Except where otherwise provided for in this Permit, reports of compliance and non-compliance with, or any progress reports on, interim and final requirements contained in any Compliance Schedule (Section III) of this Permit, shall be submitted no later than fourteen (14) calendar days following each schedule date, to the extent such reports are required herein.

17. Computation of Time.

(a) Except as is expressly provided for in this Permit, the computation of time periods set forth in this Permit shall be as follows:

- (i) Any time period scheduled to begin on the occurrence of an act or event shall begin on the day after the act or event.
- (ii) Any time period scheduled to begin before the occurrence of an act or event shall be computed so that the period ends on the day before the act or event.
- (iii) If the final day of any time period falls on a Saturday, Sunday or a federally or state recognized legal holiday or state mandated furlough day, the time period shall be extended to the next working day.

(b) Submission of Reports. Where this Permit requires the submission of a written

report, a notification or other information or documentation to the Commissioner, the report or notification shall be deemed submitted on the date such report, notification or other information is received by the Department.

18. Availability, Retention and Disposition of Records. The Permittee shall ensure that all records required under this Permit, including all plans, are furnished upon request, and made available at all reasonable times for inspection, by any officer, employee, or representative of the Department.

The retention period for all records required under this Permit is extended automatically during the course of any unresolved enforcement action regarding the Facility or as requested by the Commissioner or Regional Administrator of EPA.

19. Federal, State and Local Laws. Nothing in this Permit shall be construed to prohibit any federal, state or political subdivision thereof from imposing any requirements to the extent authorized by law which are more stringent than those imposed by this Permit. In addition, nothing in the Permit shall relieve the Permittee of its obligation to comply with any other applicable federal, state, or local statute, regulation or ordinance.

20. Modification of the Compliance Schedule.

- (a) The Permittee may request to modify the submittal due dates of the Compliance Schedule (Section III) of this Permit at any time. Such requests shall be submitted for the Commissioner's review and written approval and shall include sufficient justification for such request(s).
- (b) The Commissioner may grant extensions of submittal due dates based on the Permittee's demonstration that sufficient justification for the extension exists. Extensions to due dates, which this Permit explicitly defines as being due by a certain time or during a certain time interval, may be granted by the Commissioner if sufficient justification for the extension is demonstrated by the Permittee.

F. DEFINITIONS

1. "Annual" means that sampling and analysis shall occur no later than December 31st of the calendar year. The results of such sampling and analysis shall be submitted to the Commissioner no later than March 1st of the subsequent year.
2. "Commissioner" means the Commissioner of Energy and Environmental Protection as defined in CGS Section 22a-2 or the Commissioner's duly authorized designee.
3. "Facility" shall mean all contiguous land, structures, other appurtenances, and improvements on the land, used for treating, storing or disposing of solid waste and all contiguous property under control of the owner or operator.

For the purposes of this Permit, Facility shall mean the approximately 5.5-acres of land known as the Haddam Landfill, located on 750 Saybrook Road in Haddam, CT and subject to the requirements of this Permit. The Haddam Landfill is comprised of two

properties. 1.5 acres is located on a portion of property owned by the State of Connecticut known as Haddam Meadows State Park and 4.0 acres is located on Town-owned property formerly known as the Baumgartner Property.

4. "Hazardous Waste" or "Hazardous Wastes" shall mean hazardous waste as identified or listed as hazardous waste pursuant to 42 U.S.C. Section 6901 *et seq.* and Section 22a-449(c)-101 of the RCSA.
5. "Permittee" shall mean the person responsible for the overall operation of the Facility who has been issued a license by the Commissioner. As used herein "person" is defined in Section 22a-423, Chapter 446k, of the CGS and "license" is defined in Section 4-166, Chapter 54 of the CGS.
6. "Post-Closure Period" means a minimum of thirty (30) years from the date of certification of closure of the Facility. This period shall be extended or shortened by the Commissioner in accordance with law.

Please note: For sites in which waste will remain in place, the Post-Closure Period shall be extended at the Commissioner's discretion. In the event the waste is removed, an alternate Post-Closure Period may be approved by the Commissioner.

7. "Quarterly" means that sampling and analysis shall occur once every three (3) consecutive months in a calendar year (i.e. February, May, August, and November). The results of the sampling and analysis shall be submitted to the Commissioner within sixty (60) calendar days of the date of sampling.
8. "Semi-Annual" means that sampling and analysis shall occur during the months of May and November each calendar year. The results of the sampling and analysis shall be submitted to the Commissioner within sixty (60) calendar days of the date of sampling.

SECTION II

Stewardship Permit
Authorized Activities

TOWN OF HADDAM
HADDAM LANDFILL

Permit No. DEEP/SWM/CS-061-027/2026/001R

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**STEWARDSHIP PERMIT
SECTION II
AUTHORIZED ACTIVITIES**

A. POST-CLOSURE REQUIREMENTS

1. Post-Closure Care Plan. Upon the effective date of this Permit, the Permittee shall continue to perform post-closure care of the Facility in accordance with the Post-Closure Plan entitled *Town of Haddam Site Investigation Report for Former Saybrook Road Landfill Map 26, Lots 05A & 12, Haddam, Connecticut*, dated June 30, 2011, prepared by Anchor Engineering Services, Inc., and any subsequent revisions (hereinafter, the “approved Post-Closure Plan”).
2. Modifications to Approved Post-Closure Plan. The Permittee shall submit a written notification or request for any proposed changes in the approved Post-Closure Plan. The written notification or request must include a copy of the amended Post-Closure Plan for the Commissioner’s review and written approval.
3. Copy of Post-Closure Plan. The Permittee shall ensure that a copy of the approved Post-Closure Plan is kept at the Town offices or at an alternate location acceptable to the Commissioner, until the Post-Closure Care Period has been completed and certified in accordance with the requirements of this Permit.
4. Completion of Post-Closure Period.
 - (a) The Permittee shall notify the Commissioner in writing two (2) calendar years prior to the anticipated end date of the Post-Closure Period for the solid waste disposal area.
 - (b) Within sixty (60) calendar days after the completion of the Post-Closure Period, the Permittee shall submit to the Commissioner by registered mail, a certification signed by both the Permittee and by an independent registered professional engineer stating that the post-closure care for the Facility, was performed in accordance with the specifications in the approved Post-Closure Plan. Documentation supporting the independent, registered professional engineer’s certification shall be furnished to the Commissioner upon request.
5. Notification Requirements for Newly Discovered Releases.
 - (a) The Permittee shall notify the Commissioner in writing of any newly discovered release(s) of solid waste or Hazardous Waste constituents discovered during the course of post-closure care, groundwater monitoring, environmental audits, or other means, within fifteen (15) calendar days of the date of discovery.
 - (b) If the Commissioner determines that further investigation of the Site is needed, the Permittee shall be required to prepare a plan for further investigation within sixty (60) calendar days of notification by the Commissioner.

6. Inspections.
- (a) The Permittee shall inspect the Facility for malfunctions, deterioration, and discharges, which may lead to any release of solid wastes. The Permittee shall remedy any deterioration which an inspection reveals, to ensure that the problem does not lead to an environmental hazard. Where a hazard is imminent or has already occurred, remedial action shall be taken immediately.
 - (b) The Permittee shall ensure inspections are performed Annually by a registered professional engineer (i.e., licensed professional engineer or licensed environmental professional). Such inspections shall include, but not be limited to:
 - (i) Odors and dust control;
 - (ii) Conditions of the access road;
 - (iii) Erosion, settling, subsidence or other events that may affect the grading;
 - (iv) Integrity of the final cover soils and vegetation;
 - (v) Drainage control;
 - (vi) Leachate seeps; and
 - (vii) Groundwater monitoring systems.
 - (c) The Permittee shall record all inspections in an inspection log. The inspection logs shall include: the date and time of the inspection, the name of the inspector and company or affiliation, a notation of the observations made, and the date and nature of any repairs. Such records shall be kept for at least three (3) years from the date of inspection or for longer if a more stringent condition applies, and maintained in either an electronic format with a copy available to the Commissioner upon request, or a written copy in the Facility's Operating Record.
7. Maintenance of Final Cover. The Permittee shall ensure that the final cover is properly maintained and repaired when necessary in accordance with the approved Post-Closure Plan. Proper maintenance shall include, but not be limited to, ensuring that:
- (a) Established vegetation is cut to the proper length to ensure that the root depth is less than six (6) inches;
 - (b) For areas in which erosion has occurred, the lost material shall be replaced and the area re-seeded; and
 - (c) Obstructions to the drainage structures are removed and properly disposed.

B. WATER QUALITY MONITORING REQUIREMENTS

1. Water Quality Monitoring Plan. The Permittee shall perform surface and groundwater monitoring of the Facility in accordance with Appendix J of the approved Post-Closure Plan, entitled *Town of Haddam Proposed Post-Closure Environmental Monitoring Program for Former Saybrook Road Landfill Map 26, Lots 05A & 12, Haddam, Connecticut*, dated June 30, 2011, prepared by Anchor Engineering Services, Inc. (hereinafter, the "approved Water Quality Monitoring Plan").

The Permittee shall complete all surface and groundwater monitoring in accordance with the approved Water Quality Monitoring Plan.

2. Modifications to Approved Water Quality Monitoring Plan. The Permittee shall submit a written notification or request for any proposed changes in the approved Water Quality Monitoring Plan. The written notification or request must include a copy of the amended water quality monitoring plan for the Commissioner's review and written approval.
3. Copy of Approved Water Quality Monitoring Plan. The Permittee shall ensure that a copy of the approved Water Quality Monitoring Plan is kept at the Town offices or at an alternate location acceptable to the Commissioner, until the surface and groundwater monitoring has been completed and certified in accordance with the requirements of this Permit.
4. Proper Operation and Maintenance. The Permittee shall at all times properly operate and maintain all monitoring wells which are installed or used by the Permittee to achieve compliance with this Permit. Proper maintenance, at a minimum, includes inspections to detect existing and potential problems and adequate funding to maintain proper conditions and repair any problems at the Site.
5. Monitoring Frequency. The Permittee shall perform surface and groundwater monitoring semi-Annually during the months of May and November for the duration of the Post-Closure Period. The Permittee shall submit written reports of the sampling results to the Commissioner within sixty (60) calendar days of the date of sampling. The written reports should contain, at a minimum, an analysis of the sampling results including trends, comparisons to established water criteria, and a site plan depicting the monitoring locations.
6. Completion of Water Quality Monitoring. Within sixty (60) calendar days after the completion of surface and groundwater monitoring (i.e., the end of the Post-Closure Period), the Permittee shall submit to the Commissioner by registered mail, a certification signed by both the Permittee and by an independent registered professional engineer stating that the surface and groundwater monitoring for the Site was performed in accordance with the specifications in the approved Water Quality Monitoring Plan. Documentation supporting the independent, registered professional engineer's certification shall be furnished to the Commissioner upon request.

SECTION III

Stewardship Permit
Compliance Schedule

TOWN OF HADDAM
HADDAM LANDFILL

Permit No. DEP/HWM/CS-DEEP/SWM/CS-061-027/2026/001R

**STEWARDSHIP PERMIT
SECTION III
COMPLIANCE SCHEDULE**

- A. All conditions set forth in Section III.A. of this Permit shall be conducted within thirty (30) calendar days of the effective date of this Permit. Otherwise, the Permittee may be subject to formal enforcement actions.

Consultant. The Permittee shall designate and assign an environmental compliance expert who may be a full-time employee of the Permittee, and/or retain one or more qualified consultants, acceptable to the Commissioner to conduct post-closure care, including water quality monitoring, and shall, by that date, notify the Commissioner in writing of the identity of such environmental compliance expert and/or consultants. The Permittee shall assign such environmental compliance expert and/or retain such qualified consultant, acceptable to the Commissioner, until Condition Nos. II.A. and II.B. of this Permit are fully complied with. The Permittee shall notify the Commissioner in writing of the identity of any environmental compliance expert or consultant other than the one approved by the Commissioner, within ten (10) days after assigning or retaining any environmental compliance expert or consultant for the purpose of addressing the actions required by this Permit. The Permittee shall submit to the Commissioner a description of the assigned environmental compliance expert's and/or consultant's education, experience and training which is relevant to the work required by this Permit within ten (10) days after a request for such a description has been made. Nothing in this paragraph shall preclude the Commissioner from finding a previously acceptable environmental compliance expert or consultant unacceptable.

- B. All conditions set forth in Section III.B. of this Permit shall be conducted within 365 calendar days of the effective date of this Permit. Otherwise, the Permittee may be subject to formal enforcement actions.

Progress Reports. The Permittee shall submit a progress report for the Commissioner's review describing the actions which the Permittee has taken to date to comply with the terms and conditions of this Permit and Annually thereafter until all actions required by this Permit have been completed to the Commissioner's satisfaction.



CERTIFICATE OF STEWARDSHIP

The Commissioner of Energy and Environmental Protection has made a final administrative decision to reissue a Stewardship Permit to the Town of Haddam for the solid waste disposal area located at 750 Saybrook Road, Haddam, Connecticut.

This Permit requires and authorizes the Town of Haddam to continue the implementation of the approved post-closure plan, inclusive of water quality monitoring, for the Town of Haddam's solid waste disposal area. This Permit may be transferred upon the written authorization of the Commissioner. Opportunity for public comment has been provided in accordance with state requirements.

Through integrating the requirements of state laws and regulations, this Permit consolidates the obligations for maintaining engineering controls and institutional controls to ensure proper stewardship of this property.

Date

Emma Cimino
Acting Commissioner