



MODIFIED PERMIT TO CONSTRUCT AND OPERATE

PERMITTEE: Willimantic Waste Paper Co., Inc.
FACILITY ADDRESS: 185 Recycling Way, Willimantic, CT 06226
PERMIT No. Permit # #####-PCO

Pursuant to Section 22a-208a of the Connecticut General Statutes (“CGS”) and Section 22a-209-4 of the Regulations of Connecticut State Agencies (“RCSA”), a MODIFIED PERMIT TO CONSTRUCT AND OPERATE (“Permit”) IS HEREBY ISSUED by the Commissioner of Energy and Environmental Protection (“Commissioner”) to Willimantic Waste Paper Co., Inc. (“Permittee”) to construct and operate a solid waste Intermediate Processing Center (“Facility”) located at 185 Recycling Way, Willimantic, Connecticut. Subsequently, the Minor Amendment to Permit to Construct and Operate No. 16301194-MPCO issued June 7, 2017, A.6. approval letter dated December 22, 2022, Temporary Authorization No. 20232083-TA issued July 11, 2023, and Renewal of Minor Amendment to Permit to Construct and Operate No. 16301194-2024RMPCO issued February 21, 2024, are no longer in effect and are replaced by this Permit.

A. GENERAL TERMS AND CONDITIONS

1. a. This Permit is based on and incorporates by reference pertinent and appropriate sections of documents and specifications submitted as part of Application No. 202302778, to modify the Minor Amendment to Permit to Construct and Operate, including:
 - i. Application form received on March 29, 2023.
 - ii. Operation and Management Plan (O&MP) dated March 2023, revised January 2024, and April 1, 2024.
 - iii. A Site Plan entitled “Site Layout, Proposed Permit Modification, Intermediate Processing Center”, prepared by Barton & Loguidice, dated March 22, 2023, and revised on January 25, May 31, and June 11, 2024 (“Site Plan”).
 - b. The Permittee shall maintain at the Facility and have available for reference by Facility staff and inspection by the Commissioner:
 - (A). All documents or copies of such documents submitted as Application No. 202302778 and any document submitted in support of said application for the life of this Permit;
 - (B). A copy of this Permit and the Facility’s Facility Plan which consists of the Operation and Management Plan and the engineered drawings which describe the Facility and its operations; and
 - c. The Permittee shall for the life of this Permit, provide to the Department notification within thirty (30) Days of any changes in the information provided as part or in support of the application on which this Permit was based. Any inaccuracies found in the information submitted by the Permittee may result in revocation, reissuance, or modification of this Permit and civil or criminal enforcement actions.
2. As used in this Permit, the following definitions apply:

“Architectural paint” means interior and exterior architectural coatings sold in containers of five gallons or less but does not include industrial, original equipment or specialty coatings.

“Bulk” means to aggregate paint or stain from smaller containers into a storage drum.

“Certified Operator” means the solid waste facility operator or an employee of such operator who is present at the facility and oversees or carries out the daily operations authorized through this Permit, and whose qualifications are currently certified in accordance with Section 22a-209-6 of the RCSA.

“CFR” means the Code of Federal Regulations in effect the date this Permit is issued.

“Clean Wood” as defined in Section 22a-208a-1 of the RCSA means any wood which is derived from such products as pallets, skids, spools, packaging materials, bulky wood waste, or scraps from newly built wood products, provided such wood is not Treated Wood as defined in Section 22a-209a(a)(2) or Demolition Wood waste.

“Commingled Recyclable Items” means a combination of metal, glass, and plastic containers, or Mixed Paper.

“Commissioner” means the Commissioner of Energy and Environmental Protection.

“Day” means calendar day.

“Department” or “DEEP” means the Department of Energy and Environmental Protection.

“Designated Recyclable Item” means an item designated for recycling by the Commissioner in regulations adopted pursuant to subsection (a) of Section 22a-241b or designated for recycling pursuant to Section 22a-256 or 22a-208v of the CGS.

“Foundation” means any ticking-covered structure that is used to support a mattress and that is composed of one or more of the following: A constructed frame, foam, or a box spring, but does not include any bed frame or base made of wood, metal or other material that rests upon the floor and that serves as a brace for a mattress.

“Identifiable Container” means a container of paint or stain that contains only paint or stain that is legibly identified on its manufacturer’s label.

“Inadvertently Broken” or “Inadvertently Damaged” means small quantities of Universal Wastes that have been unintentionally broken or damaged during the course of transportation or proper handling. Universal Wastes that are intentionally broken or damaged, or broken or damaged due to improper handling or management are subject to the requirements of the hazardous waste management regulations (Sections 22a-449(c)-100 through 119 of the RCSA).

“Mattress” means any resilient material or combination of materials that is enclosed by a ticking, that is used alone or in combination with other products, and that is intended for or promoted for sleeping upon and includes any foundation, renovated foundation or renovated mattress, but does not include any of the following: (A) An unattached mattress pad, an unattached mattress topper, including any item with resilient filling, with or without ticking, that is intended to be used with or on top of a mattress, (B) a sleeping bag or pillow, (C) a car bed, (D) juvenile products, including a carriage, basket, dressing table, stroller, playpen, infant carrier, lounge pad, crib bumper and any pad for such juvenile product, (E) a product that contains liquid or gaseous filled ticking, including any water bed or any air mattress that does not contain upholstery material between the ticking and the mattress core, or (F) any

upholstered furniture that does not otherwise contain a detachable mattress, including, but not limited to, a fold-out sofa bed or a futon.

“Mixed Paper” means recyclable solid waste which is a combination of differing grades of source-separated recyclable paper including corrugated cardboard.

“Municipal Solid Waste” or “MSW” means Municipal Solid Waste as defined in Section 22a-207 of the CGS.

“Postconsumer paint” means architectural paint that is not used and that is no longer wanted by a purchaser of architectural paint.

“Professional Engineer” or “P.E.” means an engineer licensed to practice in the state of Connecticut.

“Processing” or “Process(ed)” means the practice by which either the physical characteristics or the volume of solid waste accepted at the Facility is being altered through separating, sorting, baling, shredding, crushing, grinding, chipping, compacting, consolidation, transfer or reworking as part of recycling and/or volume reduction operations.

“Recovered Materials” means Processed solid wastes that are ultimately delivered to a market or other permitted recycling or reclamation facility.

“Recyclable Items” are materials which are designated for recycling pursuant to Section 22a-241b of the CGS or Sections 22a-241b-1 to 22a-241b-4 of the RCSA or which may be recovered from the solid waste stream and for which there is a demonstrated market for reuse or that may be beneficially used in the production of other products.

“Residue” means all solid waste that remains after the Recovered Materials have been extracted from the solid waste authorized for Processing at the Facility.

“Spent Mixed Batteries” means alkaline, magnesium and zinc-carbon cylindrical batteries, silver oxide, alkaline, and zinc-air button cell batteries and nickel-cadmium, small, sealed lead-acid, and nickel-metal hydride batteries.

“Universal Waste” as defined in Section 22a-449(c)-113 of the RCSA incorporating 40 CFR 273 means the following hazardous wastes:

- a. Spent Mixed Batteries, including but not limited to, nickel-cadmium and small sealed lead-acid batteries;
- b. Mercury-Containing Equipment;
- c. Mercury-Containing Lamps that contain mercury in any amount; and
Used Electronics.

“Used Electronics” incorporates the definition of Used Electronics as defined in Section 22a-449(c)-100(c)(34) of the RCSA, means a device or component thereof that contains one or more circuit boards or cathode ray tubes that is used primarily for data transfer or storage, communication, or entertainment purposes, including but not limited to, desk top and lap top computers, computer peripherals, monitors, copying machines, scanners, printers, radios, televisions, camcorders, video cassette recorders (“VCRs”), compact disk players, MP3

players, telephones, including cellular and portable phones and stereos. This includes any electronic device that is not included in the definition of a Covered Electronic Device.

3. The Permittee shall comply with all terms and conditions of this Permit. This Permit consists of the conditions contained herein and the specifications contained in the application documents, except where such specifications are superseded by the more stringent conditions contained herein. Violation of any provision of this Permit may be subject to enforcement action pursuant, but not limited, to Sections 22a-6, 22a-208, 22a-225 and 22a-226 of the CGS.
4. The Permittee shall make no changes to the specifications and requirements of this Permit, except in accordance with law.
5. To the extent that any term or condition of this Permit is deemed to be inconsistent or in conflict, with any term or condition of any Permit previously issued for this Facility, including any modifications thereto, or with any data or information contained in the application, or any other documents incorporated by reference in this Permit, the term or condition of this Permit shall control and remain enforceable against the Permittee.
6. Provided a permit modification is not required pursuant to Sections 22a-208a(d)(1) or 22a-208a(e) of the CGS, the Permittee shall submit for the Commissioner's review and written approval all necessary documentation supporting any proposed physical and/or operational upgrades, improvements and/or minor changes in the Facility design, practices, or equipment. The Commissioner may issue a written approval only if, in the Commissioner's judgment, the proposed physical and/or operational upgrades, improvements and/or minor changes: (a) are deemed necessary for a better and more efficient operation of the Facility; (b) do not significantly change the nature of the Facility, or its impact on the environment; and (c) do not warrant the issuance of a permit or authorization pursuant to Section 22a-208 et seq. of the CGS.

B. AUTHORIZATION TO CONSTRUCT AND MAINTAIN

1. Permit to Construct and Operate No 16301194-MPCO issued on June 7, 2017, authorized:
 - a. the maintenance of the existing Facility for the receipt, sorting, Processing, storage, consolidation, and transfer of recyclable paper, cardboard, Comingled metal, glass and plastic bottles, scrap metal, car batteries, and wooden pallets from residential, commercial, and industrial sources;
 - b. the construction of a second truck scale, an area for the storage of post-consumer paint and stain, and an area for the storage and Processing of mattresses; and
 - c. the installation of an Industrial Resources Model BDD 1007-12 Box Spring dismantler; an SSI Shredding Systems Model M85 shredder; and two Marathon RJ450 or RJ550 stationary compactors.
2. The existing Facility consists of a paved access road; two buildings (one 19,200 square feet (sq.ft.) and the other 45,000 sq. ft.), housing Processing equipment including single stream recyclables or specialty sort line, a glass Processing line, metal baling line and a picking station; a truck scale; various sized roll-off containers; various outdoor areas for staging empty/loaded containers; and an area for the Processing and storage of mattresses.

3. The Permittee continues to be authorized to construct the Facility in accordance with all applicable law, including this Permit. The Permittee continues to be authorized to construct the following:
 - a. A second truck scale; and
 - b. An area for the storage of post-consumer paint and stain.
4. The Permittee is authorized to construct the following Facility improvements in accordance with applicable law, including this Permit, through the installation of:
 - a. A Philadelphia TramRail Baler / Bagger; Model: 3060 Vertical Baler;
 - b. Upgraded Recyclables Sort Line Equipment – equipment to be replaced;
 - c. An Vanguard Styrofoam Densifier; Model: FD-35;
 - d. An Edge Global Industries Foam Press; Model: V1 Vertimization Foam Heat Press;
 - e. Customized Recycling Pocket Coil Mattress Dismantler; Model: Pocket Coil Recycling Line;
 - f. An Enerprat Metal Baler; Model: AMB L Series (replacing existing baler); and
 - g. A dedicated storage area for appliances containing chlorofluorocarbon (CFC) liquids.
5. The Permittee is authorized to maintain the Facility as described in Conditions No. B.2, B.3., and B.4. of this Permit.
6. The Permittee shall control dust, odors, water discharges and noise resulting from the construction and maintenance of the Facility at all times to assure compliance with applicable requirements of the RCSA, and any other applicable laws, including OSHA.
7. The Permittee shall, within thirty (30) Days from the completion of the construction as described in Conditions No. B.3. and B.4. of this Permit, or any maintenance undertaken pursuant to Condition No. B.5., submit a written notification for the Commissioner's review and written approval. Such notification shall include at a minimum:
 - a. P.E. certified statement that the construction of the Facility improvements has been completed as approved.
 - b. P.E. certified as-built drawings; and
 - c. A request for written authorization from the Commissioner to operate in accordance with Section C. of this Permit.

C. AUTHORIZATION TO OPERATE

1. The Permittee is authorized to operate the Facility as specified in Condition No. B.2. of this Permit. The Permittee is authorized to operate any or all of the components specified in Conditions No. B.3., B.4., and Section C. of this Permit upon written approval granted by the Commissioner. Such written approval shall be issued after the Permittee is deemed in full compliance with, but not limited to, the requirements of Condition No. B.7 of this Permit.
2. The Permittee shall not exceed the Processing and storage limits established by this Permit. Solid waste, other than those listed herein, shall not be accepted, Processed, treated, stored, transported, or disposed on-site, or otherwise managed at the Facility without prior written approval of the Commissioner.
3. The Permittee is authorized to operate the Facility in accordance with all applicable law, including this Permit. Unless otherwise approved in writing by the Commissioner or limited by local authorities, the Permittee is authorized to operate as follows: receive incoming solid

waste at the Facility Monday - Friday 6:00 a.m. to midnight and Saturday 6:00 a.m. to 5:30 p.m. The Facility may Process, conduct maintenance, and waste removal twenty-four (24) hours per day.

4. The Permittee is authorized to receive for Processing at the Facility, from commercial haulers only, no more than a total of 815 TPD of the following types of solid waste: 554 TPD of Recyclables including paper, cardboard, Commingled containers, mattresses, plastics, and Universal Waste batteries; 260 TPD of Scrap Metal, appliances containing CFC liquid (up to 100 units per day), and Used Electronics; and 1 TPD of spent lead-acid batteries.
5. The Permittee shall store and manage solid waste at the Facility only in the designated areas as identified in the drawings referenced in Condition No. A.1 of this Permit and in accordance with the storage table below. Unless otherwise specified herein, fully loaded containers of solid waste shall be transferred from the Facility within two (2) business days.

Storage Table

OUTDOOR MATERIAL STORAGE

Storage Area	Material	Maximum Storage (Cubic yards)	Storage Method
1 - 5	Scrap Metal	250	Piles
4	Various Recyclable Items (processed)	1,000	Plastics or Metals: Baled in piles or loose in covered container(s) or enclosed trailer(s) Paper/cardboard: Baled in covered pile(s) or loose in covered container(s) or enclosed trailers Glass: In bunkers constructed of concrete blocks Mattress Components: In covered container(s) or enclosed trailers
6A	Various Recyclable Items	2,000	Piles (Storage under canopies)
6B	Various Recyclables	1,000	Plastics or Metals: Baled in piles or loose in covered container(s) or enclosed trailer(s) Paper/cardboard: Baled in covered pile(s) or loose in covered container(s) or enclosed trailers Glass: In bunkers constructed of concrete blocks Mattress Components: In covered container(s) or enclosed trailers
7	Residue	200	Compactors / Covered containers
8	Batteries (Lead-Acid,	600 units*	Trailer

	automotive)		
8	Universal Waste - Batteries (mixed)	100	Covered containers or enclosed trailers
8	Universal Waste - Electronics	75	Covered containers or enclosed trailers
9	Recyclable Items	2,300	Covered containers or enclosed trailers
10	Appliances with CFCs,	200 units*	Appliances: stored upright on impervious surface with six-foot (6') stack height limit
11	Crushed glass aggregate (including canopy area)	1,150	Piles / containers
12	Crushed glass aggregate	2,300	Piles in bunkers
13	Overflow bale area/trailer	2,300	Plastics or Metals: Baled in pile(s) or loose in covered container(s) or enclosed trailers Paper/Cardboard: Baled in covered pile(s) or loose in covered container(s) or enclosed trailers Glass: In bunkers constructed of concrete blocks Mattress Components: In covered container(s) or enclosed trailers
14	Mattress component storage	150	Covered containers
Total Outdoor Storage		12,825	

INDOOR MATERIAL STORAGE

Area	Material	Maximum Storage (Cubic yards)	Storage Method
A	Recyclable Items (receiving)	4,000	Piles
B	Mixed Batteries: Receiving and Processing Metals, Special Grades Paper, Plastics, Paper, Cardboard, Recyclables Residue from Sorting Area: Receiving, Processing and Baling	250	Batteries: Containerized in Gaylord Boxes or Barrels Metal: Bales, Piles, Pallets or Containers Special Grades Papers: Bales, Piles, Pallets or Containers. Plastics, Paper, Cardboard, Residue: Bales, Piles, Pallets or Containers
C	Recyclables (bale storage)	1,500	Piles
C	Appliances with CFCs	200 units*	Appliances: stored upright on impervious surface with six-foot (6') stack height limit
D	Recyclables (single stream sort line)	2,000	Bunkers / piles
E	Recyclables (storage – baled)	2,600	Piles

F	Recyclables and Residue (under canopy)	2,400	Recyclables and Residue to be in separate distinct piles
G	Recyclables Items and Mattress Processing (storage, warehouse)	2,400	Bales / Piles
H	Mattresses Processing Area	2,000	Piles
I	Mattresses (storage)	1,500	Piles
J	Paint (received)	1,500 – gallons*	Containers
Total Indoor Storage		18,650	
*Total Facility Storage		31,475	

*Total Facility Storage volume does not include the permitted amount of: 600 units of automotive batteries; 200 units of appliances with CFCs; and 1,500-gallons of paint and stain.

- a. **Storage and Management of MSW residue.** MSW residue means any unauthorized putrescible MSW that is inadvertently delivered to the Facility as part of a load. As soon as it is discovered, MSW residue shall immediately be segregated from other solid waste and placed in a dedicated container with a maximum capacity of ten (10) cubic yards. The dedicated container shall be located in an area of the Facility that will not interfere with other permitted activities, shall be kept covered at all times except when it is being filled, and shall be removed from the Facility within forty-eight (48) hours of receipt. Such MSW residue shall be consolidated, stored, and transferred from the Facility to a facility authorized to receive and manage such waste. Details pertaining to each truck which contains MSW residue in excess of two percent (2%) by volume shall be recorded in the daily log and reported to the Department in the quarterly reports required by this Permit.
- b. **Storage of scrap metal** (including appliances which have had chlorofluorocarbon (“CFC”) liquid removed and propane tanks without valves) shall not exceed two hundred fifty (250) cubic yards. Scrap metal stored outdoors shall be placed in containers at the end of each operational Day and be removed from the Facility within two (2) business days once the containers are full. Any scrap metal that contains used oil shall be managed in accordance with the applicable used oil regulations as specified in Section 22a-449(c)-119 of the RCSA, until the used oil is drained or otherwise removed from the scrap metal. At a minimum, such removed used oil shall be managed in accordance with the above regulation. No Scrap metal shall be stored in an area where Appliances with CFCs are being stored.
- c. **Storage of scrap metal containing chlorofluorocarbon (CFC) liquid.** Storage of appliances containing CFCs shall be limited to no more than two hundred (200) units stored upright, stacked no higher than six feet (6’), and on a surface sufficiently impervious to prevent or minimize infiltration and segregated from other solid waste. Only a contractor certified in accordance with 40 CFR 82.150 through 166 shall remove the CFC liquid. Appliances in which the CFCs have been removed shall be consolidated with the scrap metal.
- d. **Storage and Processing of cardboard and paper.** Processing of cardboard and paper shall be conducted only on the tipping floor within the Facility building and Processed on

a first in/first out basis. Storage within the Facility buildings shall not exceed fifteen thousand one hundred fifty (15,150) cubic yards and shall be confined to the tipping floor and containers. Outdoor storage of cardboard and paper shall not exceed eight thousand eight hundred (8,800) cubic yards and shall be stored in covered bales, covered containers, or under canopy in Area 6A. The storage containers shall be kept covered at all times except when material is being actively placed in or removed from the container. Baled paper and cardboard shall be kept covered at all times.

- e. **Storage of Commingled glass, plastic, and metal containers.** The total indoor storage volume shall not exceed fifteen thousand one hundred fifty (15,150) cubic yards. Outdoor storage shall be confined to storage containers or glass within concrete bunkers and the storage volume shall not exceed twelve thousand two hundred fifty (12,250) cubic yards. The storage containers shall be kept covered at all times except when material is being actively placed in or removed from the container.
- f. **Storage of spent lead acid batteries** shall be limited to no more than six hundred (600) units, at any one time. The batteries shall not be opened, managed, or stored in a manner which may rupture the battery case, cause leakage, or produce a short circuit; and shall be removed from the Facility at a minimum of once every twelve (12) months. Storage shall: (i) not take place near incompatible solid waste or other materials unless the batteries are separated from such other materials by means of a dike, berm, wall or other device to prevent fires, explosions, gaseous emissions, leaching or other discharge of hazardous waste or hazardous waste constituents; and (ii) be done in an area provided with a roof, and an impervious base treated with a sealant that is chemically compatible with the batteries stored, bermed to prevent run-on, and provided with a spill containment system. With respect to the management of lead-acid batteries, the Facility shall comply with the requirements in Section 22a-449(c)-106(c) of the RCSA for lead-acid batteries, or in the alternative, with the requirements in Section 22a-449(c)-113 of the RCSA for Universal Waste.
- g. **Storage and Processing of mattresses.** The total indoor storage volume of mattresses shall not exceed three thousand five hundred (3,500) cubic yards. Mattresses shall be placed in the designated area by the end of each operating Day and shall be managed so as to maintain their recyclability. Mattresses shall be Processed on a first in/first out basis. Outdoor storage of mattress components shall not exceed one hundred fifty (150) cubic yards and shall be kept in covered containers.

The Permittee shall ensure that mattresses are managed pursuant to all federal, state and local requirements. To mitigate the threat of bed bug infestations, Registrants shall create a Bed Bug Management Plan ("Plan") prepared in accordance with *Best Practices for Bed Bug Management of Mattresses, Bedding, and Upholstered Furniture: Guidance Document for the Reuse/Resale and Recycling Industries in Connecticut*. Such Plan shall be maintained at the Facility and be made available upon request by the Department. Such Plan shall include training for staff on bed bug identification, segregation procedures for infested mattresses and cryogenic or heat treatment and/or Disposal. Contact the CT Council Against Bed Bugs (CCABB) for resources and information about training.

- i. Receipt: The Permittee shall ensure that:
 - (A). Mattresses are received at the Facility as loads of solely mattresses;

- (B). Loads of mattresses are immediately upon Receipt placed in a dedicated inspection area as specified on the Site Plan; and
- (C). All mattresses are inspected for bed bugs and bed bug eggs within forty-eight (48) hours of Receipt and such inspections are conducted immediately after off-loading.

ii. Storage: The Permittee shall ensure that:

- (A). The mattress Storage areas consist of three (3) dedicated areas (i.e., inspection, Recycling and off-site Disposal) as specified on the Site Plan;
- (B). Mattresses are placed in the appropriate dedicated mattress Storage areas in accordance with the findings of the inspections conducted upon Receipt;
- (C). Mattresses are stored indoors or in watertight Containers outdoors with Impervious covers and confined to the dedicated areas as specified on the Site Plan;
- (D). If bed bugs or bed bug eggs are found to be on any mattress, the mattress and adjacent mattresses are segregated in dedicated area(s) as specified on the Site Plan for cryogenic or heat treatment; or taken off-site for proper Disposal based on the Facility's Bed Bug Management Plan; and
- (E). Unprocessed mattresses in the Recycling area at the Facility are stored in a manner that does not pose a danger to workers.

iii. Processing: The Permittee shall ensure that:

- (A). The only Processing of Mattresses conducted at the Facility consists of Receipt, sorting, treating in accordance with the Plan referenced in this Section of this Appendix, Storage, dismantling into component materials, consolidation, baling of components and transfer from the Facility;
- (B). Mattresses are Processed on a first in/first-out basis; and
- (C). Mattress components resulting from the Processing of mattresses are placed in material specific collection Containers at the end of each operational Day.

iv. Transfer The Permittee shall ensure that full Containers of unprocessed or Processed mattresses components are transferred:

- (A). From the Facility within forty-eight (48) hours;
- (B). To Markets, Recycling Facilities and/or other Solid Waste Facilities which are authorized to accept and Process such Recyclables and/or other Solid waste; and
- (C). Mattresses, either unprocessed or Processed components, are stored at the Facility for no greater than one (1) year from Receipt of such waste.

The Permittee shall ensure that a copy of the bed bug management plan, prepared in accordance with the document "Best Practices for Bed Bug Management of Mattresses, Bedding and Upholstered Furniture: Guidance Document for the Reuse/Resale and Recycling Industries in Connecticut", is available at the Facility at all times for review by the Commissioner and the Facility's Certified Operator.

- h. **Storage and Processing of paint and stain** shall not exceed one thousand, five hundred (1,500) gallons of identifiable 5-gallon capacity containers of oil-based paint and stain from non-commercial sources and identifiable 5-gallon capacity containers of latex paint. Containers of paint and stain shall not be stored for more than two-hundred and forty (240) Days from the date of receipt.

The Permittee shall ensure: (i) upon receipt all containers are stored in an enclosed storage area(s) that is provided with an epoxy-coated impermeable base that is resistant to paint and stain and has a bermed spill containment system that is capable of containing 10% of the total volume of paint and stain stored in the enclosed storage area, and has no floor drains; (ii) containers of latex paint are kept separate from containers of oil-based paint and stain; (iii) the collection, Exchange, puncture, Bulking, and storage of oil based paint and stain shall be at least fifty (50) feet from any surface water, catch basin, or any adjacent property; and (iv) no smoking shall be allowed in the storage areas and “No Smoking” signs shall be posted.

The Permittee shall ensure that any containers of oil-based paint and stain not Exchanged or Bulked at the Facility is transported by a hauler Permitted under Section 22a-454 of the CGS to a household hazardous waste Facility (HHWF) Permitted under Section 22a-208a of the CGS.

The Permittee may accept and puncture aerosol cans provided that puncturing occurs within thirty (30) Days of receipt. The Permittee shall ensure that the puncturing of aerosol cans is performed in a well-ventilated area and with a device designed to minimize the release of propellants and allows the aerosol cans to drain directly into a storage drum.

The Permittee shall ensure that the area(s) in which the Bulking of paint and stain are conducted are provided with: (i) a roof; (ii) an epoxy-coated impermeable base that is resistant to paint and stain; (iii) a bermed spill containment system that is capable of containing one hundred percent (100%) by volume of the contents of the single largest tank or ten percent (10%) of the total volume of paint and stain stored in the area, whichever is greater; and (iv) no floor drains. The Permittee shall ensure that: storage drums containing oil-based paint and stain are grounded during Bulking; and immediately after Bulking, empty containers of paint and stain are placed in a leak-proof receptacle (e.g., covered roll-off containers). Empty paint and stain containers shall not exceed forty (40) cubic yards and be transported off-site within ninety (90) Days of the first empty paint and stain container is placed in the roll-off container.

The Permittee shall ensure that the storage drums of Bulked paint and stain are: (i) inspected daily for cracks and leaks and a log is maintained of each inspection; (ii) elevated to prevent contact with any liquids in the containment area; (iii) consistent with the requirements of the United States Department of Transportation pursuant to 49 CFR 173; (iv) labeled with the words, “Waste Latex Paint”, “Waste Oil-Based Paint”, or “Waste Stain”, as appropriate, and in accordance with 49 CFR 172; (v) maintained to prevent corrosion or other degradation; (vi) kept covered at all times except when being filled or emptied; and (vii) once full the date shall be documented and such drum shall be transported offsite within ninety (90) Days.

i. Management of Universal Waste: Mixed Batteries, Used Electronics.

i. General Management Requirements:

- (A) The Permittee may accumulate up to a total of one hundred (100) cubic yards of Universal Waste – Batteries and; seventy-five (75) cubic yards of Universal Waste - Electronics for no longer than one (1) year from the date such Universal Wastes were received. The Permittee is prohibited from

disposing, diluting, treating, disassembling Universal Wastes and shall ensure that the transporter complies with the requirements of 40 CFR 273.

- (B) Universal wastes shall be managed and stored in a manner that maintains the reuse or recyclability of any such Universal Wastes or components thereof and managed in a way that prevents releases from any Universal Wastes or components to the environment.

All Universal Wastes shall be stored: inside a building provided with a roof and four walls that is locked; or in the cargo-carrying portion of a truck, such as in a trailer that is locked; and in a manner that prevents Universal Wastes from being exposed to the environment.

- (C) Containers of Universal Wastes shall be kept closed; structurally sound; compatible with the contents of the waste; and shall lack evidence of leakage, spillage or damage that could cause leakage. Containers shall be marked and labeled in accordance with the specific requirements for Universal Wastes specified in Condition No. C.5.i.ii., of this Permit.
- (D) The Permittee shall be able to demonstrate the length of time that Universal Wastes have been accumulated from the date such wastes were received. This demonstration may be made by:
- (1) Marking or labeling the container with the earliest date that any Universal Waste in the container was received; or
 - (2) Marking or labeling each individual item of Universal Waste (e.g., each device) with the date it was received; or
 - (3) Placing the waste in a specific accumulation area and identifying the earliest date that any Universal Waste in the area was received; or
 - (4) Any other method which clearly demonstrates the length of time that the Universal Waste has been accumulated from the date it is received.
- (E) The Permittee shall ensure that each employee who handles or has responsibility for managing Universal Wastes are informed of proper handling and emergency procedures appropriate to the type(s) of waste such employee handles or manages.
- (F) Any Universal Waste that is broken or shows evidence of leakage, spillage, or damage that could cause leakage, shall be placed in a container. Such container shall be kept closed; structurally sound; compatible with the contents of the waste; and capable of preventing leakage, spillage or damage that could cause leakage or releases of mercury or other hazardous constituents to the environment.
- (G) The Permittee shall ensure that all releases of Universal Wastes, or residues from such wastes, shall be immediately contained. Other than inadvertent breakage of small quantities of Universal Wastes, the Permittee shall determine whether any material resulting from the release is hazardous waste, and if so, shall manage the hazardous waste in compliance with all applicable requirements of Sections 22a-449(c)-100 to 119, inclusive, of the RCSA. The Permittee is considered the generator of the material resulting

from the release and shall manage it in compliance with Section 22a-449(c)-102 of the RCSA.

- (H) The Permittee shall ensure that Universal Wastes are sent only to a facility authorized to store, treat, or dispose of such waste; or to a person who manages such wastes in compliance with Section 22a-449(c)-113 of the RCSA.
- (I) If Universal Wastes being offered for off-site transportation meets the definition of hazardous materials under the Department of Transportation Regulations 49 CFR 171 to 180, inclusive, the Permittee shall package, label, mark and placard the shipment, and prepare the proper shipping papers in accordance with the applicable requirements.
- (J) If the Permittee receives a shipment containing hazardous waste that is not a Universal Waste, the Permittee shall immediately notify the Department of the illegal shipment, and provide the name, address, and phone number of the originating shipper. Department will provide instructions for managing the hazardous waste.
- (K) The Permittee shall keep a record of each shipment of Universal Wastes received at the Facility and transferred off-site for at least three (3) years from the date the waste was received. Such record may take the form of a log, invoice, manifest, bill of lading or other shipping document and shall include:
 - (1) The name and address of the business from which Universal Waste was received;
 - (2) the quantity of each type of Universal Waste received (e.g., batteries, lamps, mercury-containing device, or Used Electronics); and
 - (3) the date the shipment was received or sent off-site.
- (L) The Permittee shall ensure that all areas used to store Universal Wastes shall be inspected, at a minimum on a weekly basis, for the following:
 - (1) The condition of Universal Waste or any container, package, trailer or building used to store such waste. If the Universal Waste or a container or package storing the Universal Waste is not in good condition, or begins to leak, the Universal Waste shall be transferred to a container or package that is in good condition. Any deterioration or malfunction of trailers or buildings used to store Universal Waste shall be repaired on a schedule which ensures that the problem does not lead to a release to the environment. If a hazard is imminent, repairs shall be made immediately. If a release from a container, package, trailer or building used to store Universal Waste has occurred, remedial action shall be taken in accordance with the requirements in this Permit for response to releases;
 - (2) The marking or labeling of all Universal Waste, or containers, packages, pallets, trailers, or buildings used to store Universal Waste, with identifying words as required by the Universal Waste specific requirements in this Permit for marking and labeling wastes; and
 - (3) The marking of all Universal Waste, or containers, packages, pallets, trailers, or buildings used to store the waste, with the date upon which

accumulation began, or maintenance of an inventory system or other accumulation tracking method as allowed by this Permit.

Inspections shall be recorded in a written inspection log that, at a minimum, includes: the date and time of the inspection; the name of the inspector; a notation of the observations made; and the date and nature of any repairs or other remedial actions. All inspection logs shall be kept at the Facility for at least three (3) years from the date of inspection.

ii. Waste Specific Management Requirements:

(A) Mixed Batteries shall be managed in accordance with the requirements of Condition No. C. 5.i.i., of this Permit and as follows:

- (1) The Permittee is authorized to perform the following activities as long as the casing of each individual battery cell is not breached and remains intact and closed: (i) sorting batteries by type; (ii) mixing battery types in one container; and (iii) removing batteries from consumer products.
- (2) Mixed batteries (i.e., each battery), or container(s) of mixed batteries, shall be labeled or marked clearly with any one of the following phrases: "Waste Battery(ies)", or "Used Battery(ies)"

(B) Used Electronics shall be managed in accordance with the requirements of Condition No. 5.i.i., of this Permit and as follows:

- (1) Each Used Electronic device or container, package or pallet containing Used Electronics shall be clearly labeled or marked with one of the following phrases: "Waste Used Electronics," or "Used Electronics."
- (2) Any broken cathode ray tube(s) from a Used Electronic device shall be immediately cleaned up and placed in a container. Such container shall be: kept closed; structurally sound; and compatible with the cathode ray tube(s) and shall be capable of preventing leakage, spillage or releases of broken cathode ray tubes, glass particles or other hazardous constituents from such broken tubes to the environment.

6. The Permittee shall:

- a. Store solid waste on-site in conformance with proper fire control measures. Routine maintenance and inspections of all fire control equipment shall be conducted in accordance with manufacturer's specifications;
- b. Ensure that all solid waste accepted at the Facility is properly managed on-site, Processed, stored, and transported to markets or other solid waste Processing or disposal facilities authorized to accept such solid waste;
- c. Ensure that any unauthorized solid waste inadvertently received, or solid waste which is unsuitable for Processing at the Facility is: (i) immediately sorted, separated, isolated, and temporarily stored in a safe manner prior to off-site transport; (ii) recorded and reported in the quarterly report required by Condition No. C.10. of this Permit; and (iii) disposed at a facility authorized to accept such solid waste. No more than ten (10) cubic yards of unacceptable solid waste shall be stored on-site unless authorized in writing by

the Commissioner. A spare container may be made available for any storage emergency at the Facility;

- d. Ensure that contingent storage of incidental, Mercury-Containing Lamps, Mercury-Containing Equipment classified as Universal Wastes that is inadvertently delivered to the Facility as part of a load is conducted in accordance with the requirements of the Universal Waste Management Regulations (Sections 22a-449(c)-113 and 22a-209-17 of the RCSA). The storage container(s) shall be located in an area of the Facility that will not interfere with other permitted activities;
- e. Provide expeditious notification regarding any emergency incident (explosion, accident, fire, release, or other significant disruptive occurrence) which: (i) significantly damaged equipment or structures; (ii) interrupts the operation of the Facility for greater than twenty-four (24) hours; (iii) results in an unscheduled Facility shutdown or forced diversion of solid waste to other solid waste facilities; (iv) could reasonably create a source of pollution to the waters of the state; or (v) otherwise threatens public health.

Such notification shall be: (i) immediately provided to the Commissioner using the 24-hour emergency response number (860) 424-3338 or the alternate number (860) 424-3333 and in no event later than twenty-four (24) hours after the emergency incident, provided to the Solid Waste Program in the Waste Engineering and Enforcement Division of the Bureau of Materials Management and Compliance Assurance by phone at (860) 424-3366, or at DEEP.WEEDNotification@ct.gov; (ii) followed by a written report no later than the fifth business day after the emergency incident detailing the cause and effect of the incident, remedial steps taken and emergency backup used or proposed to be implemented; and (iii) recorded in a log of emergency incidents. In addition to the notification requirements above, the Permittee shall comply with all other applicable reporting or notification requirements regarding the emergency incident including but not limited to, reporting required by Section 22a-450 of the CGS;

- f. Prevent the spillage of solid waste from transfer containers during on-site management, storage, and off-site transfer. Each loaded container shall be covered before transferring off-site, and the haulers shall be instructed to keep the containers covered during off-site transportation;
- g. Operate the Facility in a safe manner so as to control fire, odor, noise, spills, vectors, litter, and dust emission levels in continuous compliance with all applicable requirements, including OSHA. The Facility's premises shall be maintained, and any litter shall be removed on a daily basis;
- h. Ensure that the manufacturers' operation and maintenance manuals for each major piece of fixed or mobile Processing equipment, (which may include, but not be limited to, balers; conveyors; compactors; and storage tanks) installed or used at the Facility are available for review by the Commissioner;
- i. Determine through observation that incoming loads of source separated Recyclable Items do not contain greater than two percent (2%) by volume ("threshold contaminant percentages") of non-recyclable wastes. For any loads identified that exceed the threshold criteria for load contamination specified in this condition the Permittee shall document each load in the daily log and report those to the Department in the quarterly reports

required by this Permit. The Permittee shall also provide notice to the hauler in accordance with Condition No. C.6.k.v.;

- j. Manage solid wastes in such a manner that all Recyclable Items are segregated so that no other solid waste may cause contamination or degradation of the recyclable product, or result in any negative impact on the recyclability of such material;
- k. Conduct periodic unannounced inspections of truck loads delivered to the Facility, pursuant to Section 22a-220c(b) of the CGS. The inspections shall be performed for a minimum of five percent (5%) of the monthly truck loads received that are representative of the waste types authorized for receipt at the Facility. Records of such inspections shall be maintained at the Facility for the life of the Permit, or such other timeframe specified in writing by the Commissioner. The inspections and supporting documentation shall consist of at a minimum:
 - i. Photographs of each load other than loads of source separated Recyclable Items, inspected that exceeds the threshold contaminant percentages as specified in Condition No. C.6.i. of this Permit and each load of source separated Recyclable Items that exceeds five percent (5%) by volume of non-recyclable wastes;
 - ii. Origin of each load (municipality; regional facility and whether commercial or residential);
 - iii. Waste transporter company name;
 - iv. Estimated percentage of contaminant(s) present in each load and identification of each type; and
 - v. Immediate written notifications to the hauler, municipality in which the solid waste was generated and/or regional facility for each load that exceeds the threshold contaminant percentages specified in Condition No. C.6.i. of this Permit.
7. The Permittee shall have an operator, certified pursuant to Section 22a-209-6 of the RCSA, present at all times during Facility operation. All individuals under the supervision of such Certified Operator shall have sufficient training to identify solid waste received at the Facility which is not permitted to be received, or is unsuitable for Processing, and shall take proper action in managing such solid waste.
8. The Permittee shall prominently post and maintain a sign at the Facility entrance pursuant to 22a-209-10(3) of the RCSA that includes the Facility's name and the Department Permit number (Permit to Construct and Operate No. 163XXXXX, issuance date, and expiration date). Such sign shall also include a phone number that provides the general public the ability to register questions or complaints twenty-four (24) hours per day. The Permittee shall maintain a log of all calls received and how such calls were addressed or resolved. In the event that the Permittee is not a Covered Electronics Recycler or partnered with one, the Permittee shall also post a sign in accordance with Section 22a-636 of the CGS.
9. The Permittee shall: (a) control all traffic related to the operation of the Facility in such a way as to mitigate queuing of vehicles off-site and any excessive or unsafe traffic impact in the area where the Facility is located; (b) unless otherwise exempted, ensure that vehicles are not left idling for more than three (3) consecutive minutes pursuant to Section 22a-174-18(b)(3) of the RCSA; (c) prominently post and maintain signs limiting such vehicle idling time within the Facility.

10. The Permittee shall maintain daily records as required by Section 22a-209-10(13) of the RCSA. The Permittee shall also comply with all applicable recordkeeping requirements of Sections 22a-208e and 22a-220 of CGS. All daily logs (including documentation related to the unannounced inspections of truck loads) shall be maintained for the life of this Permit or such other timeframe specified in writing by the Commissioner. Based on such records, the Permittee shall prepare quarterly summaries including, but not limited to, the following information as it pertains to solid waste:

- a. Type and quantity of solid waste received, including all Recyclable Items, unauthorized solid waste and/or Universal Waste;
- b. Origin of waste load (municipality name; regional facility name) and waste hauler name; and
- c. Destination to which solid wastes, including all Recyclable Items, unauthorized solid waste and/or Universal Waste, from the Facility were delivered for disposal or recycling, including quantities delivered to each destination.

The summaries required pursuant this condition shall be submitted quarterly no later than January 31, April 30, July 31, October 31, of each year on up-to-date forms prescribed by the Commissioner directly to the Solid Waste Program in accordance with Condition No. C.15. of this Permit.

11. Nothing herein authorizes any person, municipality or authority to hinder municipal or regional solid waste recycling efforts. All activities conducted by the Permittee at the Facility shall be in accordance with this Permit and consistent with the state-wide Solid Waste Management Plan, a.k.a. Connecticut's 2016 *Comprehensive Materials Management Strategy* pursuant to Sections 22a-228 and 229 of the CGS.

12. The Permittee shall, no later than sixty (60) Days after the issuance date of the written authorization to operate pursuant to Condition No. B.9.c. of this Permit, establish for the Commissioner's benefit an acceptable financial assurance instrument and post the financial assurance with the Department in the amount of \$2,246,198 as required by Section 22a-6(a)(7) of the CGS.

13. The Permittee acknowledges and shall ensure that it complies with the following:

- a. The purpose of the financial assurance is to cover the third party costs for handling, removing, transporting and disposing the maximum permitted amount of unprocessed and Processed solid waste at the Facility, and any additional cost(s) to ensure the proper closure of storage areas including, but not limited to, equipment rental, site clean-up, the decontamination and disposal of all equipment and Processing and storage areas, and a fifteen percent (15%) contingency to cover unforeseen events or activities that may increase the overall cost to close the Facility.
- b. The financial assurance instrument used by the Permittee to comply with Condition No. C. 13. of this Permit shall comply with the requirements of Section 22a-209-4(i) of the RCSA, and 40 CFR 264.141 to 264.143 inclusive and 40 CFR 264.151, as referenced therein. The Permittee shall ensure that the financial assurance instrument is established in a format specified by the Commissioner for closure or post-closure maintenance and care, as appropriate.

- c. The Department accepts five (5) types of financial assurance instruments, they are: (a) Trust Fund; (b) Irrevocable Standby Letter of Credit; (c) Financial Guarantee "Payment" Bond; (d) Performance Bond; and (e) Certificate of Insurance. The following documents are also required to be submitted:
 - i. A cover letter signed by the Permittee shall be submitted along with the Irrevocable Standby Letter of Credit, in accordance with Section 40 CFR 264.143(d)(4);
 - ii. A "Standby Trust Agreement" shall be submitted along with either an Irrevocable Standby Letter of Credit; Financial Guarantee "Payment" Bond; or Performance Bond; and
 - iii. A "Certification of Acknowledgement" shall be submitted along with the Trust Fund instrument.
 - d. The financial assurance shall:
 - i. Be valid for and appropriately maintained during the term of this Permit;
 - ii. Specify the Permittee's name, the Facility's address, the number, and issuance date of this Permit; and
 - iii. Be established in one or more of, the instrument formats found on the Department's website [www.ct.gov/DEEP/financialassurance].
 - e. The financial assurance instrument shall be adjusted annually for inflation within the sixty (60) Days prior to the anniversary date of the establishment of the financial assurance instrument, and whenever there is a change in operations that affects the cost of closing the Facility in accordance with 40 CFR 264.142(b) as incorporated in Section 22a-449(c)-104 of the RCSA.
14. The Permittee shall, no later than sixty (60) Days from the issuance date of this Permit perform quarterly compliance audits for the life of this Permit.
- a. The compliance audits required by this condition shall consist of a thorough and complete assessment of the Permittee's compliance with Sections 22a-209-1 through 22a-209-17 of the RCSA and with the terms and conditions of this Permit.
 - b. Compliance Auditor
The compliance audits required by this condition shall be performed by an engineer licensed to practice in Connecticut ("P.E.") or consultant. Such P.E. or consultant shall be approved in writing by the Commissioner and will be required to prepare and submit to the Commissioner quarterly compliance audit reports.

The Permittee shall, prior to the Commissioner's approval of the P.E. or consultant: (a) submit for the Commissioner's evaluation a detailed description of the P.E. or consultant's credentials (education; experience; training) which are relevant to the work required under this condition; and (b) certify to the Commissioner that such P.E. or consultant:

- i. Is not a subsidiary of or affiliated corporation to the Permittee or Permitted Facility;
- ii. Does not own stock in the Permittee or any parent, subsidiary, or affiliated corporation;
- iii. Has no other direct financial stake in the outcome of the compliance audit(s) outlined in this Permit; and

- iv. Has expertise and competence in environmental auditing and the regulatory programs being addressed through this Permit, including evaluation of compliance with requirements specified in Sections 22a-209-1 through 22a-209-17 of the RCSA and with the terms and conditions of this Permit.

Within ten (10) Days after retaining any P.E. or consultant other than the one approved by the Commissioner (“compliance auditor”) pursuant to this condition, the Permittee shall submit to the Commissioner for his review and written approval, the information and documentation specified in this condition regarding such other P.E. or consultant. Nothing in this condition shall preclude the Commissioner from finding a previously acceptable P.E. or consultant unacceptable.

c. Scope of Compliance Audits

Compliance audits shall:

- i. Detail the Permittee’s compliance with the requirements of this Permit and all applicable provisions of Sections 22a-209-1 through 22a-209-17 of the RCSA.
- ii. Describe the Compliance Auditor’s participation in and the results of inspections conducted at the Facility on the loads of solid waste received at the Facility during the compliance audit. The purpose of such inspections is to determine whether such loads are being received that contain greater than two percent (2%) by volume of non-recyclable wastes; and to detect patterns associated with such loads. Unless otherwise approved by the Commissioner, the compliance auditor shall inspect solid wastes unloaded from a minimum of ten (10) trucks received during the day of the compliance audit. The Compliance Auditor shall document the actual number of truck loads inspected and the findings of such inspections.

d. Compliance Audit Report

The results of each compliance audit shall be summarized in a Compliance Audit report. At a minimum such report shall include:

- i. The names of those individuals who conducted the compliance audit;
- ii. The areas of the Facility inspected;
- iii. The records reviewed to determine compliance;
- iv. An evaluation and detailed description of the Permittee’s compliance with this Permit and applicable regulations;
- v. The identification of all violations of this Permit and applicable regulations;
- vi. A description of the actions taken by the Permittee to correct patterns of loads received that exceed the threshold contaminant percentages specified in Condition No. C.6.i. of this Permit for loads that are representative of the waste types authorized for receipt at the Facility;
- vii. The findings of the compliance auditor regarding the audits conducted in accordance with Condition No. C.14.c. of this Permit during the day of the compliance audit;
- viii. A detailed description of all actions taken by the Permittee to correct the violation(s) identified in each compliance audit; and
- ix. The Permittee’s certification of compliance with the regulations and documentation demonstrating such compliance pursuant to this Permit. In cases where multiple counts of the same violation are discovered, the report shall include a listing of each count.

e. Permittee’s Responses to Compliance Audit

The Permittee shall comply with the following:

- i. The auditing frequency shall be quarterly for the remaining life of the Permit;
 - ii. All violations shall immediately be brought to the attention of the Permittee by the compliance auditor. The Permittee shall notify the Department within five (5) Days of the compliance audit of all violations noted during the compliance audit;
 - iii. The Permittee shall correct all violations immediately. Should the Permittee be unable to immediately correct the violation, within seven (7) Days of the date the Permittee became aware of the violation(s), the Permittee shall submit for the review and written approval of the Commissioner, a detailed plan to correct all violations noted. Such plan shall also include a schedule for implementation of the corrective actions required or recommended; and
 - iv. The Permittee shall ensure that no later than fifteen (15) Days after a compliance audit, a compliance audit report that meets the requirements of Condition No. C.14.d. of this Permit, is submitted to the Commissioner. A copy of the compliance audit report shall be maintained at the Facility for the life of the Permit or for such other timeframe specified by the Commissioner.
- f. In addition to any other sanction authorized by law, the Permittee shall cease accepting solid waste at the Facility in the event that the Permittee fails to submit in a timely manner the plan and schedule required by Condition No. C.14.e. of this Permit or fails to correct the violations noted by the compliance audit(s) in accordance with the approved plan and schedule. The Commissioner may seek similar sanction for any violation of this Permit.
- g. **Documentation Submittal Deadlines**
The documents required to be submitted pursuant to this condition shall be submitted quarterly no later than January 31, April 30, July 31, October 31, directly to the Solid Waste Enforcement Program, in accordance with Condition No. C.15. of this Permit.
15. Unless otherwise specified in writing by the Commissioner, any documents required to be submitted under this Permit shall be directed to:

Solid Waste Program
Waste Engineering and Enforcement Division
Bureau of Materials Management and Compliance Assurance
Department of Energy and Environmental Protection
79 Elm Street, Hartford, CT 06106-5127
Or via email to DEEP.Solid&HazWasteReports@ct.gov

16. Any document, including, but not limited to any notice, which is required to be submitted to the Commissioner under this Permit shall be signed by a duly authorized representative of the Permittee, as defined in Section 22a-430-3(b)(2) of the RCSA, and by the individual or individuals responsible for actually preparing such documents, 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 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-157 of the CGS, and in accordance with any other applicable statute.

17. The date of submission to the Commissioner of any document required by this Permit shall be the date such document is received by the Commissioner. The date of any notice by the Commissioner under this Permit, including but not limited to, notice of approval or disapproval of any document or other action shall be the date such notice is personally delivered or the date three (3) Days after it is mailed by the Commissioner, whichever is earlier. Any document which is due or required on a weekend or a legal state or federal holiday shall be submitted by the next business day thereafter.
18. This Permit is subject to and in no way derogates from any present or future property rights or other rights or powers of the State of Connecticut and conveys no property rights in real estate or material nor any exclusive privileges, and is further subject to, any and all public and private rights and to any federal, state, or local laws or regulations pertinent to the Facility or activity affected thereby.
19. Nothing in this Permit shall affect the Commissioner's authority to institute any proceeding or to take any actions to prevent violations of law, prevent or abate pollution, recover costs and natural resource damages, and to impose penalties for violations of law.
20. Nothing in this Permit shall relieve the Permittee of other obligations under applicable federal, state, and local laws.
21. Permit to Construct and Operate No.16301194-2024RMPCO, issued on February 21, 2024, is no longer in effect and is replaced by this Permit.
22. This Permit shall expire on February 21, 2029, and may be revoked, suspended, modified, renewed, or transferred in accordance with applicable laws.

Issued on this day of , 2024.

By _____
Emma Cimino
Deputy Commissioner

Application No. 202302778
Permit to Construct and Operate No
Permittee - e-Certified
City/Town Clerk - e-Certified