Guidance for completing DEEP Stormwater Registration Form in ezFile

DATED: NOVEMBER 5, 2021

REVISED: NOVEMBER 15, 2023

EzFile isn't so easy! (A common statement)

The guidance contained in this document is intended to provide designers with an outline of the ezFile process, answer frequent questions, give many useful tips and help avoid common problems, when filling out a DEEP Stormwater registration in ezFile. EzFile has many "glitches" and after many submissions, we are aware of the majority of them – they are highlighted and explained with their solutions in this document.

This guidance provides step by step navigation through ezFile and covers:

- Initiating the form
- How to assign the appropriate role types for State Design and Consultant Design Projects
- Providing registrant and site information
- Information about the required attachments
- Registration certification by the Design Professional and QPE
- How to submit the form through the District Engineer.

The information in this guidance will be updated/revised as procedures change, different questions are asked and more helpful tips are discovered. It is highly recommended that designers read through this guidance when registering a CTDOT stormwater permit through ezFile. It is also imperative that designers utilize the latest Stormwater Pollution Control Template located on the Department's Environmental Planning webpage at: Environmental Planning, Permitting & Compliance (SWPCP Template)

Please forward questions, inquiries, or suggestions regarding registering Stormwater permits through ezFile to the following contacts:

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Engineering Project Coordination dot-epc@ct.gov

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Getting Started: How to create a new Stormwater Registration from in ezFile

1) To get started, select "Stormwater" from the "New e-Fillings: option on left menu and then select "Construction (SWC)".

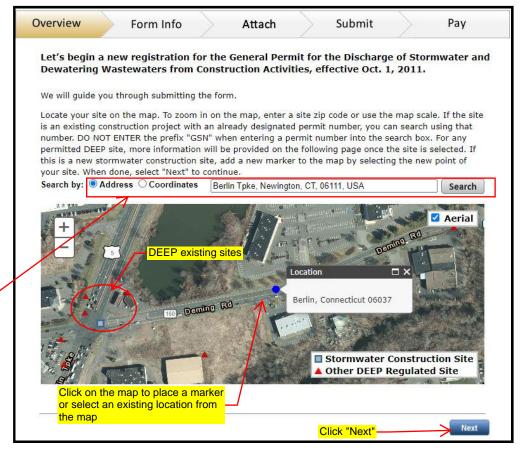
The person that creates the e-Filling will be have the role of Filer.

(See page 6 for more details)

File	eFiling System My Home/Filings		
DEEP Home	Welcome to your home p	age	
Permits & Licenses	Below is the dashboard for you	ur filing activity. Select an open filing or star	a new filing.
Getting Started	Filter open filings by type: A	II v	
Search e-Filings		Search Fili	ng ID: 0
Submit/View Public Comments	0.	o caren 1 m	-
FOIA	Open Filings		8
DEEP	Edit Type 🍦 ID	Application ID	Info
Help		No matching records found	
Account Manager Messages Subscriber Agreements Need to File?	started	n (SWC)" to get	
New e-Filings: Boating & Fishing		Showing 0 to 0 of 0 en	tries (filtered from 2 total entries)
EMIT + C	onstruction (SWC)	All	
Radiation Stormwater I	ndustrial (SWI)	Search Fili	22 ID:
Underground Storage	o Exposure (SWNE)	Search Thi	
Additional e-Filing	r manzeu r minys		C
Types	Type 🔺 ID 🍦 Permi	t ID 🛛 Start Date 🕴 End Date 🍦 Sl	atus 💠 Info
		No filings found	

Overview Tab

2) Use an address, zip code or coordinates to find the Project Site.

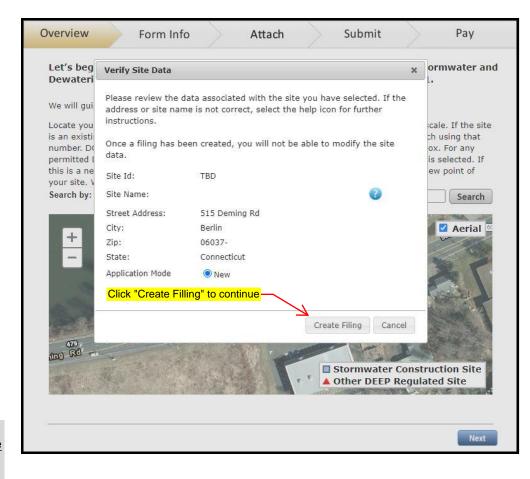


Select method to find your Project Site

Address: search for an address or zip code

Coordinates: search the latitude and longitude

3) Click "Create Filling".



Note:

ezFile will delete the Filling if the Filling is not submitted within 18 months after it was created.

	through filling out the filin r is 75781 , please note th	 A second s			
Filing Mes	sages		illing number. r in all future c		
Subject		÷	Type 🕴 ID	🕴 Date	
		No messages found			
Roles	Name		4	Delete	Email
	Name		3	Delete	Eman
Role Type				21	
Role Type Filer	Alejandro Brito	les Only			1
	Alejandro Brito Click here to add ro accounts with assig				1

5) Please add all roles listed in the link below:	Overview	Form Info	Attach	\rangle	Submit	Рау
Roles and Filing Information		plete the SWC registration le you through filling out the fil Add user to role		continue.		
Note: For quality control, the Department discourages the preparer and the design professional being the same person.	Filin Subject	Select the role and enter the u individual that you are assigni individual must have already u system and provided you with Role: Filer	ing to that role. (Th registered on the e their user name.)	zFile	ID 🍦 Dat	e v
		Username:			Showing 0	role type to 0 of 0 entries
		Enter the Username of the person you are adding	Add Car	ncel		0
	Role Ty	and click "Add"			Delete	Email
	Filer	Alejandro Brito				
	+ Add					Next

Role Types:

Filer - The person that creates the filling. For Consultant Design Projects, the Filer can act as the Preparer or the Design Professional but, as stated previously, the Preparer and the Design Professional should not be the same person.

Preparer - The person that prepares the Stormwater Form and Pollution Control Plan.

Sign Only - The District Engineer. They will digitally sign the registration and formally submit the registration to DEEP.

Reviewer - Any person that needs access the filling who is not assigned to any other role.

Design Professional - The person reviewing the Pollution Control Plan. This person must have a PE license and certify the Pollution Control Plan.

Reviewing Qualified Professional - This person is the QPE and must certify that the Stormwater Pollution Control Plan is adequate to assure that the activity authorized under this general permit will comply with the terms and conditions of such general permit. Note: If the project has more than 15 acres of disturbance, the QPE cannot work for the same firm as the Preparer/Filer.

Filling out ezFile Form Information

6) On the Form Info tab, Fill out the following sections:

- Registrant Information
- Site
- Discharges
- Pollution Control Plan

The Design Professional will fill out the "Design Professional Signature" section.

The QPE will fill out the "Reviewing Qualified Professional" section (the section will become available after filling out the "Site" section).

	Fach anoti	on will not a groop	
		on will get a green n completed	
	Registrant Information	Edit	N
_	The contact for the registration		
0	Site	Edit	•
¥.	The Site information		
	Discharges	Edit	~
2	The discharges information	_	
	Pollution Control Plan	Edit	×
	The pollution control plan information	_	
1	Design Professional Signature	Edit	×
	Signature from the design professional.		
Note: You must	complete all sections to submit your application. A green	n check will display whe	n a section is comple
	Edit" button to enter or edit information. When available,		
page to prevent t	he loss of information entered.		
			Save and Exit
			_

Note: ezFile will time out if inactive for 10-15 minutes. Save periodically to avoid losing information.

Registrant Information

Registrant Information

1) Select "Registrant" from the table and click the "Add" button in the second section.

Overview	Form Info	Attach	S	ubmit	Pay	
lentify the companies o	ed with this registrat r individuals responsible for th s or individuals responsible for	e registration.		7		
1. Select a row.	or individuals responsible for	the registration)				
Affiliation	Name	Maili	ng Address	City/Town	Complete	
Registrant <			5		No	
Billing Contact	Calar	t "Degistropt"			No	
Primary Contact		<mark>t "Registrant"</mark>		i.	No	
Property Owner				1	No	
Preparer					No	
Design Professional					No	
 Select to add or edit Add contact informat Remove optional de 		Add Add actors: Dele	te	С	are required? lick "Add" to oter informatic	on
5. View Summary for se	elected Affiliation:	View	Summary			
	formation in the table, select a it" button to edit information th			l turns blue, selec	t the "Add" button	to ad

2) Search for "STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION", select it and click "Next".

Overview	v	Form Info		Attach		Submit		Pay
Who is the Search for an e		ant? dd a new) compan	y or individu		-	T OF CONN		
Find an exist	ing compar	ny or individual					<u> </u>	
1. Search usir	ng KEYWOF	RDS ONLY:		F CONNECTIC may be limited i		RTMENT OF TR		Search
2. Choose a c	ompany or i	ndividual by select	ing the row,	then select NEX	T.			
Select One	Name							
OR							S	elect and cli
	ompany or i	individual					n	ext
Add a new co Can't find the Add New	company or	individual you are	looking for?	Select the "Add	d New" bu	tton.	-	

Note:

The District Engineer cannot sign the stormwater permit form if the registrant says anything other than "STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION".

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3) Search and select the District Construction Office address corresponding to your project. Click "Next".

See Table 1 on next page for list of addresses for each District Construction Office.

Overview	Form Info	Attach	Submit		Pa	ay
/hat is the	e address?					
lect an existin	ng (or add a new) address for t	the Registrant.				
lse an existir	ng address from DEEP's rec		/ header to so or descending			
Select the appl	Terrar and a second	ascending	or descending			
Select One	Address	Address 2	City	State	Zip	
Select	100 LEIBERT RD	TRANSIT	HARTFORD	СТ	06120	
Select	1107 CROMWELL AVE	DISTRICT 1 ADMIN OFFICE	ROCKY HILL	СТ	06067	
Select	111 N Frontage Rd		Mansfield Center	СТ	06250	
Select	140 POND LILY AVE	BUREAU OF ENGINEERING & HIGHWAY OPERATIONS	NEW HAVEN	ст	06515	
		DISTRICT 2			1	*
		Search and select	t the District C	onstru	ction	
)R		Office address co		00	0	

4) Search and select the District Construction Office phone number corresponding to your project. and click "Next".

See Table 1 on next page for list of phone numbers for each District Construction Office.

Overviev	W Form Info		Attach		or descend Submit	ing older	Pav
	Torini into	-/-	Audui		Jubilit		ruy
	e phone number? ing (or add a new) phone numb	er for Regis	trant.				
	ing phone number from DEEP plicable row.	o's records					
Select One	Business Phone			Ext			
Select	(203) 258-4601				-		
Select	(203) 264-8010				District Cons		
Select	(203) 265-6741	— Office proje		imber co	orrespondin	g to your	
Select	(203) 265-6748	proje	01.				
Select	(203) 389-3008						
R Id a new n	hone number		New button.	C	lick "Next"-	~	Add New

5) Search and select the Construction District Engineer corresponding to your project. Click "Next".

See Table 2 below for list of District Engineer for each District Construction Office.

Overview	Form Info	At	tach Si	ubmit	Pa	y
/ho is the	contact person?					
elect an existin	ng (or add a new) contact pers	son for the Registr	ant.			
Jse an existir	ng contact person from DEE	P's records				
Select the app	licable row					
Select One	Name 🔺	Title	Email	Phone	Ext	
Select	Domenic LaRosa	Engineer	oomenic.iarosa@ct.go v			*
Select	Donald Ward	District Engineer	Donald.Ward@ct.gov	(860) 258-4604		
Select	Donald Ward	District Engineer	Donald.Ward@ct.gov	(860) 258-4603		
Select	Donald Ward	District Engineer	Donald.Ward@ct.gov			
Select	EDGAR T HURLE			(860) 594-2005		
Select	EDGAR T. HURLE			(86) 054-3404		•
DR			h and select the D sponding to your p	0		
Add a new co	ontact person					
f the contact p	person was not found above, s	select the Add New	button Click	<mark>< "Next"</mark>	Add	New

Office	Address	Address 2	City	State	Zip Code	Phone
District 1	1107 Cromwell Avenue	District 1 - Construction	Rocky Hill	СТ	06067	(860) 258-4601
District 2	117 Salem Turnpike	District 2 - Construction	Norwich	СТ	06360	(860) 823-3204
District 3	140 Pond Lily Avenue	District 3 - Construction	New Haven	СТ	06515	(203) 389-3100
District 4	359 South Main Street	District 4 - Construction	Thomaston	СТ	06787	(203) 591-3574
District 5	4 Brewery Street	District 5 - Construction	New Haven	СТ	06511	(203) 401-5160

Table 1 - District Construction Office Information

Contact Person	Contact Title	Email	Contact Phone
Donald L. Ward, P.E.	District 1 Engineer	Donald.Ward@ct.gov	(860) 258-4601
Eileen Ego, P.E.	District 2 Engineer	Eileen.Ego@ct.gov	(860) 823-3204
Domenic LaRosa, P.E.	District 3 Engineer	Domenic.LaRosa@ct.gov	(203) 389-3100
John R. Lee, P.E.	District 4 Engineer	John.Lee@ct.gov	(203) 591-3574
Michael Mendick, P.E., CCM	District 5 Engineer	Michael.Mendick@ct.gov	(203) 401-5160

Table 2 - District Engineer Office Information

6) Select "Billing Contact" from the table and click the "Same as Registrant" button. This will copy all the information previously entered for the "Registrant".

Overview	Form Info At	tach Su	ıbmit	Pay	
Who is associate	d with this registration?				6
dentify the companies or	individuals responsible for the registrat	tion.			
Affiliations (companies	or individuals responsible for the regist	tration)			
1. Select a row.					
Affiliation	Name	Mailing Address	City/Town	Complete	
Registrant	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes	
Billing Contact				No	
Primary Contact				No	
Property Owner				No	
Preparer				No	
Design Professional				No	
4. Remove optional dev	elopers, consultants or contractors:	Delete	click sam	<mark>e as "Regis</mark> I	stran
5. View Summary for sel	•	View Summary			
Or					
Copy the Registrant to If the Billing Contact is the Same as Registrant butt	ne same company or individual as the f	Registrant you can press t	the Same as	s Registrant	
	ormation in the table, select a row. One " button to edit information that already		turns blue, select t	he "Add" button to	o add
Back	Step 1.1 of 1.	1 Affiliation List		Do	one

7) Repeat Step 6 for the "Primary Contact" and Property Owner" to copy all the information from the "Registrant".

Affiliations (companies o	r individuals responsible for the regist	tration)		
1. Select a row.				
Affiliation	Name	Mailing Address	City/Town	Complete
Registrant	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Billing Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Primary Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Property Owner	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Preparer	<		1	No
Design Professional				No
 Add contact information Remove optional deve 	for consultant(s):	PINU	tep 6 for "Prir and "Propert	,
5. View Summary for sele		View Summary		
Or				
Copy the Registrant to t	his Affiliation			
and the second second second	ne same company or individual as the	Registrant you can press	the Same as	Registrant
Same as Registrant butto	n		-	
Note: To add or edit infor	mation in the table, select a row. On	ce a row is selected and t	urns blue, select t	he "Add" button to add
information, or the "Edit"	button to edit information that already	appears on the table.		
Back	Step 1.1 of 1.1	1 Affiliation List		Done

8) Select "Preparer" from the table and click the "Add" button in the second section.

Note:

For State Design, the Preparer info can be alternatively filled out by selecting "Preparer", clicking the "Same as Registrant" button to copy the information from the "Registrant", and clicking the "Edit" button in the second section.

Affiliations (companies or in	dividuals responsible for the registra	ition)		
1. Select a row.				
Affiliation	Name	Mailing Address	City/Town	Complete
Registrant	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Billing Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Primary Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Property Owner	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Preparer	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	2800 BERLIN TPKE	NEWINGTON	Yes
Design Professional				
 Select to add or edit Add contact information for Remove optional develop 	or consultant(s): pers, consultants or contractors:	Add / Edit Add Delete	Which ones ar	<u>e required r</u>
5. View Summary for selecte	d Affiliation:	View Summary		
Or				
Copy the Registrant to this If the Preparer is the same c as Registrant button.	s Affiliation ompany or individual as the Registra	ant you can press the Sar	ne Same as	Registrant
	ation in the table, select a row. Once tton to edit information that already a		rns blue, select th	ne "Add" button to a
Back	Step 1.1 of 1.1	Affiliation List		Done

9) Enter the preparer company information.

For State Design: Search for "STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION", select it and click "Next".

For Consultant Design: Search for your company name, select it and click "Next". If your company is not available, click "Add New" and enter the information for your company.

Overview	Form Info	Attach	Su	ubmit		Pay
	Preparer? xisting (or add a new) compar	oF TRAN	TATE OF (SPORTATI name for C	ON" for S	State Desig	
Find an existi	ng company or individual			\sim	- `	
1. Search usin	g KEYWORDS ONLY:	STATE OF CONNECTIC				Search
2. Choose a co	ompany or individual by select	ting the row, then select NEX	ίТ.			
Select One	Name					
Select	STATE OF CONNECTICUT	DEPARTMENT OF TRANSI	PORTATION			
Can't find the o	Select and click ompany or individual company or individual you are		d New" button.	appear a Recomm	npanies add t the botton lend sorting Name" on t	n of the list. the list by
Add New	Click here if your to be added to th	r company needs ne system		will be in	ded again	and should
Back		Step 1.1.1 of 1.1.4 Sele	ect Preparer			Next

Registrant Information

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10) Select the address.

For State Design search the address "2800 Berlin Turnpike" and click "Next" See table 3 below.

For Consultant Design search your company's address.

	e address?					
lect an existi	ng (or add a new) address for the Pr	eparer.				
se an existi	ng address from DEEP's records					
elect the app	olicable row.					
Select One	Address v	Address 2	City	State	Zip	
Select	2800 BERLIN TPKE	DESIGN	NEWINGION	CI	06111	
Select	2800 BERLIN TPKE		NEWINGTON	СТ	06111	
Select	2800 BERLIN TPKE	BUREAU OF ENGINEERING & CONSTRUCTION	NEWINGTON	ст	06111	
Select	280 WEST ST		ROCKY HILL	СТ	06067	
Select	2725 MAIN ST		STRATFORD	СТ	06615	-
R dd a new ac	Idress	Select a	and click "Next		-	
the address	was not found above, select the Add	New button			Add	New

Office	Address	Address 2	City	State	Zip Code	Phone
HQ	2800 Berlin Turnpike	Bureau of Eng. & Const.	Newington	СТ	06111	(860) 594-XXXX

Table 3 - Preparer Information for State Design

11) Select the Project Engineer contact number from the list of business phone numbers. If you do not find their phone number click the "Add New" button and add the phone number.

> Note: New numbers added might appear at the bottom of the list. Recommend always sorting the "Business Phone numbers" to find the phone number easier.

(Once a number is added it will be in the system and should not be added again to avoid duplicates).

Overview		Form Info	Attach		Submit		Pay
elect an existir	ng (or add a ng phone r	number? new) phone number for number from DEEP's re		to	ick on "Busir sort by asce scending or	nding or	ne"
Select One	Business	Phone		▲ Ext			
Select	(860) 594	-3291					
Select	(860) 594	3299					
Select	(860) 594	-3300					
Select	(860) 594	-3303	Select yo	ur contac	t		
Select	(860) 594	-3304	<mark>number</mark> a		, I		
OR Add a new ph	one numb	er	"Next"				
lf a <mark>phone nun</mark>	iber was no	ot found above, select th	e Add New button.			1	Add New
Back		Step 1.	1.3 of 1.1.4 Select	Preparer P	hone		Next

12) For the contact person, select the Project Engineer from the list. If you do not find the contact info click the "Add New" button and add the information.

Note:

New contact info added might appear at the bottom of the list. Recommend always sorting by name to find the contact information easier.

(Once a contact information is added it will be in the system and should not be added again to avoid duplicates).

ho is the	contact person?					
lect an existir	ng (or add a new) contact	person for the P		lame" to sort by		
se an existir	ng contact person from	DEEP's records	ascending	or descending of	order	
elect the app	licable row					
Select One	Name <	Title	Email	Phone	Ext	
Select	Daniel Smachetti		David.Hartley@ct.gov	(860) 594-2222		•
Select	DANIEL WATSON			(860) 594-3285		
Select	DAVID C. COCO			(860) 566-4599		
Select	DAVID HARMS		DAVID.HARMS@CT. GOV			
Select			DAVID.HARMS@CT. GOV	(860) 594-3274		-
)R .dd a new co	entact person		Select your contact number and click "Nex	r'		
the contact p	person was not found abo	ve, select the Ad	d New button		1 bbA	New

13) Select "Design Professional" from the table and click the "add" button in the second section.

1. Select a row.	en e			
Affiliation	Name	Mailing Address	City/Town	Complete
Registrant	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Billing Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Primary Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Property Owner	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Preparer	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	2800 BERLIN TPKE	NEWINGTON	Yes
Design Professional				
2. Select to add or edit	Select and click	Add	Which ones an	e required?
3. Add contact Information	n for consultant(s):	Add		
4. Remove optional deve	lopers, consultants or contractors;	Delete		
5. View Summary for sele	cted Affiliation:	View Summary		
Note: To add or edit info	rmation in the table, select a row. One	e a row is selected and tu	ims blue, select ti	he "Add" bu
information, or the "Edit"	button to edit information that already	appears on the table.		
	Step 11 of 11	Affiliation List		
Back	Step 1.1 of 1.1	Affiliation List		

13) Enter the Design Professional information.

For State Design: Search for "BL COMPANIES, INC.". There will be three selections. Select the first choice and click "Next".

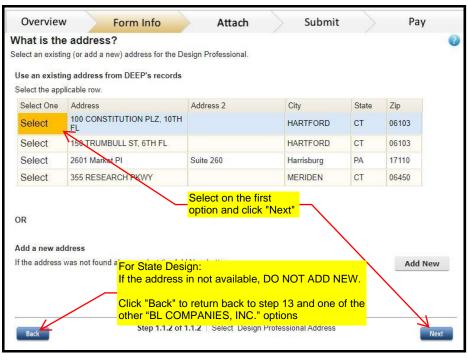
For Consultant Design: Search for the Design Professional's company name. If the company is not available, click "Add New" and enter the information for your company.

14) Select the address.

For State Design: select "100 CONSTITUTION PLZ 10TH FL". If the list of selection does not include this address, click the "Back" button to return back to step 13 and select one of the other options for "BL COMPANIES, INC."

For Consultant Design: select the Design Professional's company address. If the company address is not available, click "Add New" and enter the information for the company.

Overviev	V Form Info	>	Attach	\geq	Submit	>	Pay	
Who is the	Design Professiona	?						0
Search for an e	xisting (or add a new) compan	r or individua	al <mark>Sea</mark>	arch for	"BL COMPA	NIES, INC	<mark>."</mark>	
Find an exist	ing company or individual		K					
1. Search usin	IN KEYWORDS ONLY:		ANIES, INC. may be limited i				Search	
	ompany or individual by selecti		13					,
Select One	Name							
Select	BL COMPANIES, INC.							
Select	BL COMPANIES, INC.							
Select	BL COMPANIES, INC.							
	ompany or individual company or individual you are	acking for?	optio		click "Next"	$\overline{\}$		
Add New	company of individual you are	ooking for?	Select the Ad	a New Du	uon.	\	\backslash	
Back	Step	1.1.1 of 1.1	.4 Select De	esign <mark>P</mark> rofe	essional		Nex	



15) Select the Design Professional

For State Design: Select the highlighted "David Cicia, PE...." and click "Next". See Table 4 below

For Consultant Design: Select the person assigned the role of Design Professional. If the person is not available, click "Add New" and enter the information for that person.

Who is the contact person? letet an existing (or add a new) contact person for the Design Professional. Ise an existing contact person from DEEP's records Select One Devid Cicia Select David Cicia David Cicia Intle Email Phone (000) 249-2200 Belect David Cicia David Cicia Intle Belect David Cicia David Cicia Intle Belect David Cicia David Cicia Intle Belect David Cicia Belect Belect Belect David Cicia
se an existing contact person from DEEP's records elect the applicable row Select One David Cicia Title Email on one Colspan="3">Phone Ext (000) 249-2200 Ext (000) 249-2200 Select David Cicia dcicia@blcompanies.c one Colspan="3">(860) 249-2200 1902
Select One Name Title Email om Phone Ext Select David Cicia dcicia@blcompanies.c (000) 249-2200 1902
Select One Name Title Email om Phone Ext Select David Cicia dcicia@blcompanies.c (000) 249-2200 1902
Select One Select Name David Cicia Title Email om Phone (000) 249-2200 Ext 1902 Select David Cicia dcicia@blcompanies.c om (860) 249-2200 indication
Select David Cicia om (000) 249-2200 1902 Select David Cicia dcicia@blcompanies.c (860) 249-2200 1902
om (000) 249-2200
Select David Cicia dcicia@blcompanies.c om
Select David Cicia, PE Principal Engineer dcicia@blcompanies.c (860)249-2200
Select Principal Engineer dcicia@blcompanies.c (860) 760-1930
- · · · Princinal deiria@hlcomnaniae.c
Select David Cicia, PE Engineer om Columnation Column

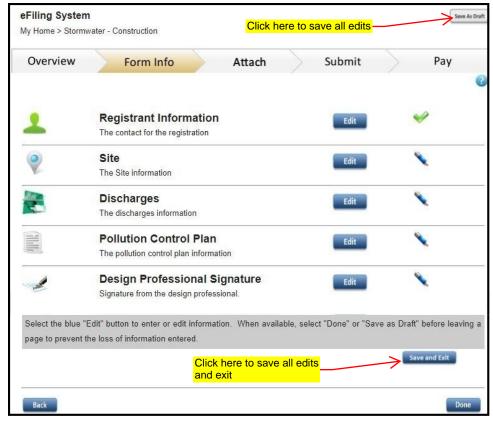
Name	Title	Email	Phone	EXT
David Cicia, PE	Principal Engineer	dcicia@blcompanies.com	(860)249-2200	

Table 4 - Design Professional Contact Info for State Design

16)	Click	"Done"
-----	-------	--------

	vith this registration? viduals responsible for the registrat	lan		
· · ·				
Affiliations (companies or in 1. Select a row.	ndividuals responsible for the regist	ration)		
Affiliation	Name	Mailing Address	City/Town	Complete
Registrant	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Billing Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Primary Contact	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Property Owner	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	1107 CROMWELL AVE	ROCKY HILL	Yes
Preparer	STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION	2800 BERLIN TPKE	NEWINGTON	Yes
Design Professional	BL COMPANIES, INC.	100 CONSTITUTION PLZ, 10TH FL	HARTFORD	Yes
2. Select to add or edit		Edit	Which ones ar	e required?
3. Add contact information fo	or consultant(s):	Add	Click	"Done"
4. Remove optional develop	pers, consultants or contractors:	Delete		$\overline{\mathbf{V}}$
5. View Summary for selecte	ed Affiliation:	View Summary		$\langle \rangle$
	ation in the table, select a row. One tton to edit information that already		rns blue, select th	ne "Add" outton to a
Back	Step 1.1 of 1.1	I Affiliation List		Done

18) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.



Site

Site

1) Enter Site Information: You must enter the project number on the 'name of site' line. This allows for the Department to identify the filing. Enter the additional site details

Overview	Form Info	Attach	Submit	\geq	Рау
Enter the site in	formation		Enter the	project nu	umber 📀
Please verify the inform	nation below is complete.	K			
What is the name of t	he site?	Project XXX	(-XXXX		Enter the
What is the street ad	dress?	CT-000 (Stre	et Name)	\leftarrow	street name
Or What is the site	description?	Project descr	iption	K	Project
City/Town?		City or Town	Name		descritption
State?		CT 🗸			
Zip code?		00000		- [
			Cli	ck "Next"-	_
Back	St	ep 2.1 of 2.7 Site Detai	ls		Next

2) Outline the 'site'

Ezfile is somewhat confusing about drawing "site" polygons. The header on the page says, "Outline your Site on the Map". (The DEEP Storm Water permit has a specific definition for "Site", however, **ezFile doesn't want that!**)

Your polygons should outline the "Area of Disturbance associated with the Site". This is what ezFile wants: polygons showing disturbed areas, but not for the reasons that you might think. Your polygon(s) are being used for 2 purposes:

1. Primarily to check the NDDB database to see if your polygon is in an NDDB "blob" area.

2. Secondly to double check the area that you calculated and which will be manually input for

"Amount of Disturbed Area".

Note: The DOT Stormwater Template requests that all Department SWPCP's include Disturbed Erodible Area plans. Since they are your design plans (with highlighted areas), they will be much more accurate/informative for identifying Disturbed Erodible Areas than any polygon sketch. Consider the polygon an approximate area and to be within 10% of the amount totaled on the design plans.

FYI, The polygons that you carefully input appear to have no other purpose and are generally not able to be found again.



Suggested Procedure for drawing the polygon to save designers a lot of extra unnecessary work:

Draw a rough polygon with a minimal number of vertexes that extend to the longitudinal limits of your project (for NDDB purposes). This may be difficult for some of us engineers, but do not spend hours/days trying to depict all your cut/fill slopes, in and out of driveways, and straining to get your polygons perfect on Google Maps.

When you have rough polygons, check the area. Adjust some sides with a few vertexes until the area is **within 10%** of your calculated disturbed area. You are done – good enough.

3) The polygon area is automatically calculated.The value should be within 10% of the disturbed soil area.

To modified the polygon:

-Click on the dark gray vertex to move the lines

-Click on the light gray vertex and move to add new vertexes

-Right click on the dark gray vertexes to delete it



Note:

Pay attention to the 15 acre threshold. If you are near 15 acres of disturbed area, both input and polygon numbers need to be on the same side of 15 acres. If your polygons total above 15 acres, ezFile includes two additional Qualified Professional (QPE) requirements.

Overview	Form Info	Attach	Su	bmit	Pay
Outline your site Click on the map to start	e on the map t outlining the area of constru	ction. Once complete,	dlick next.		
<u>e</u> +		1.51 acres			Aerial
			THE REAL PROPERTY IN	Caller -	Erase Selected
			11111111	Demil	H
		States St	1		
		521	in Co		
47	100				
0		-	T		
		"	A BANK		

Bac

Step 2.2 of 2.7 | Site Map

4) Complete the additonal information about the site:

Important: All State DOT projects are **Locally Approvable.**

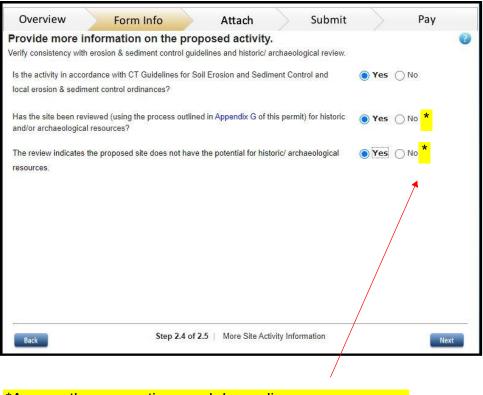
Click "Next".

Note:

If the disturbed soil is 15 acres or greater, the polygon must also be at least 15 acres in order for the QPE to sign.

Submit	Рау
	Provided brief description of the
○ Yes ● No *	project construction
🔿 Yes 💿 No 📍	activities
Brief description of con	st. activity
1.63	
11/30/2021	5
🔿 Yes 💿 No *	
Locally Appro	t Project Projects
	Yes ● No ★ Yes ● No ★ Prief description of con 1.63 11/10/2021 11/30/2021 9 Yes ● No ★ Cocally Appr Locally Exemp Important: All DOT should be "Locally

5) In order to submit this registration, the activity must be in accordance with CT erosion and sediment control guidelines. Therefore, first question must check "yes".



*Answer these questions and depending on your answer other permits or more information might be required 6) Review the information and click "Next".

If your polygon is within a NDDB shaded area, ezFile will ask for the NDDB number

<u>Note:</u> If your polygon is within a NDDB shaded area, ezFile will ask for the NDDB number.

Overview	Form Info	Attach	\geq	Submit	\geq	Pay	
Natural Resource	ce Summary for the si	te					0
The summary below is	based on your outline of the area	a of disturbance.					
On Federally recogniz	ed Indian Lands?			No		1	
In a Coastal Boundary	17			No		V	
In an area of endange	ered, threatened or special conce	ern species?		No		V	
Please Enter the NDD)B number	XXXXX	X)			
In an aquifer protectio	n area? Enter the NDDB num	ber		No		4	
In a watershed of a de	esignated Wild and Scenic River	?		No		<i>~</i>	
Determination Form	s site is within or near a NDDE with this registration. If you obta ur site is not within or close to with your registration	ined a 1 year or S	afe Harbo	r Determination fi	om the De	partment's W	ldlife
				Click	"Next"-	<u> </u>	
Back	Step 2.5 of 2	2.5 Natural Res	ource Sur	nmary		Ne	ext

17) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.

Overview	Form Info Attach	Submit	Pay
	Registrant Information	Edit	~
?	Site The Site information	Edit	*
	Discharges The discharges information	Edit	•
	Pollution Control Plan The pollution control plan information	Edit	•
	Design Professional Signature Signature from the design professional.	Edit	•
A	Reviewing Professional Signature	Edit	*
Select the blue " bage to prevent is a section is a	complete all sections to submit your application. A green cl 'Edit" button to enter or edit information. When available, selv the loss of information entered. added after lly Click here to save all edit	ect "Done" or "Save	

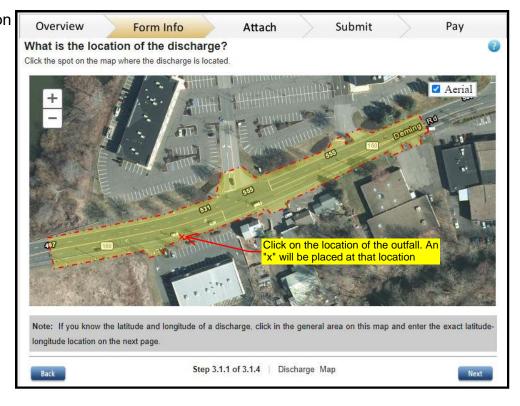
Discharges

Discharges

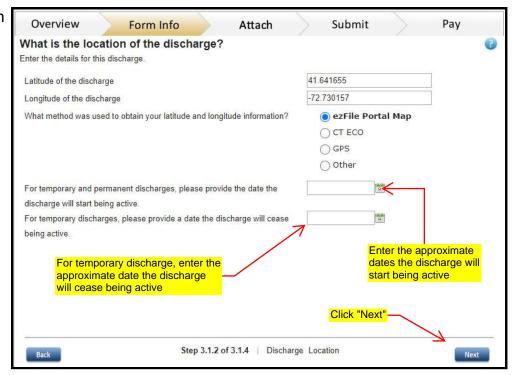
1) Click the "Add" button to enter an outfall.

Over	view	F	orm Info		Atta	ch	Submit			Pay	
	-		s associat e scharge, you wi				charges.				0
Numb er	Туре	Other Desc	Latitude	Longit	tude	Impervious Before	Impervious After	Impaired	Compl ete	Disco ntinue d	
				There a	are no sub	omissions.					
1. To ad	d one or	more discharg	es, select the a	dd button	Click t	<mark>o "Add" to a</mark>		7	Add		
	it existin	g discharges, h	ighlight the app	licable ro	an out		tton.		Edit		
×											
Back				Step 3	.1 of 3.2	Discharge	s			N	ext

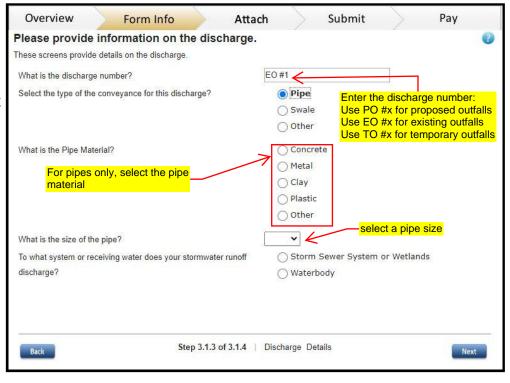
2) Locate the general area on the map of the outfall.



3) Fill out general information on the location of the outfall and the date they become active.



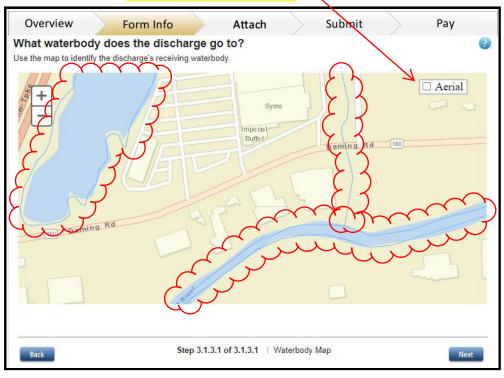
4) Enter the discharge number. To be consistent, label the outfalls with the naming convention PO # for proposed outfalls, EO # for existing outfalls and TO# for temporary outfalls throughout the registration and on the drainage plans. The tables and the plan sheets shall be consistent in the labeling of outfalls.



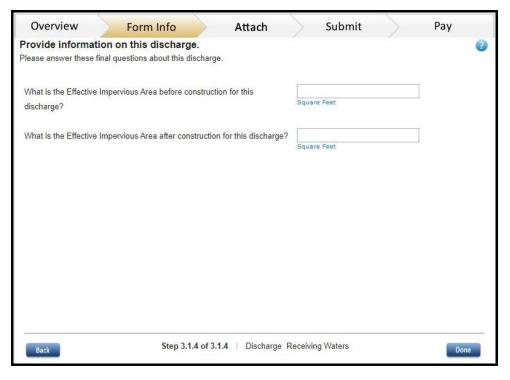
5) For stormwater runoff discharge into a waterbody, select the receiving waterbody.



Tuning off "Aerial" view could make it easier to identify the waterbody



6) Enter the "Effective Impervious Area" before and after construction.

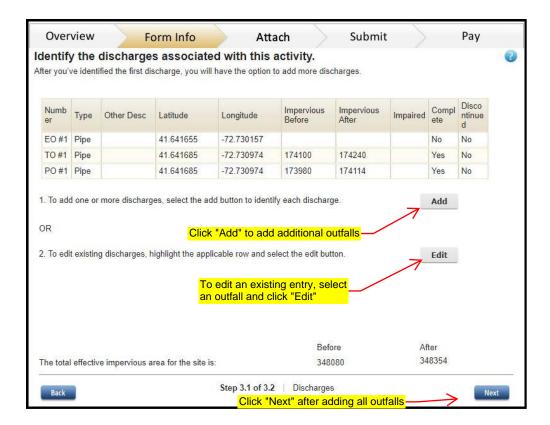


7) Click "Done".

Overview	Form Info	>	Attach	\geq	Submit	\geq	Pay	
Please review	the following detai	ils for	discharge [*]	TO #1.		-		0
Select the pencil to co	prrect that section, or Done	to save.						
Step 3.1.1 of 3.1.4	Discharge Map:					V		
	Discharge Location:					***		
Step 3.1.3 of 3.1.4	Discharge Details:					1		
Step 3.1.4 of 3.1.4	Discharge Receiving Water	rs:				~		
					-			
2					Cli	<mark>ck "Done"</mark>	\searrow	
Back		Su	mmary Disch	arge			Do	ne

8) Add any other outfall or modify existing entries.

Continue with outfalls until done.



9) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.

eFiling Systen My Home > Storm	n water - Construction	Click h	ere to save	e all edits –		Save As I
Overview	Form Info	Attach	S	ubmit	>	Pay
	Registrant Informati	on		Edit	~	
	The contact for the registration	n				
0	Site			Edit	4	
•	The Site information					
	Discharges			Edit	V	
1	The discharges information					
	Pollution Control Pla	an		Edit	~	
	The pollution control plan info	rmation				
	Design Professional	Signature		Edit	~	
and the second s	Signature from the design pro	fessional.				
-1	Reviewing Professio	onal Signature		Edit	~	
A CONTRACTOR	Signature from a reviewing qu	alified professional.				
Note: You must	complete all sections to submit	your application. A	green check	will display w	hen a section	is complet
Select the blue "	Edit" button to enter or edit infor	mation. When avail	able, select "[Done" or "Sav	e as Draft" bef	ore leaving
page to prevent t	the loss of information entered.					
		ck here to save	all edits		Save an	d Exit
	an	d exit				
Back						Done

Pollution Control Plan

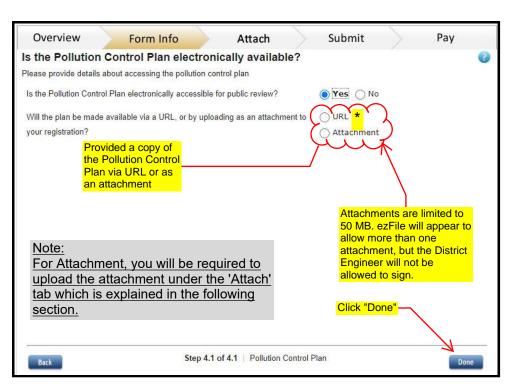
Pollution Control Plan

1) Provide a copy of the Pollution Control Plan electronically.

-For Attachment, you will be required to upload the attachment in the attachment section of the filling (limited to one attachment, max. 50 MB).

- For URL, please provide a Internet address and the email of the person responsible for maintaining the electronic plan if different from the primary contact.

2) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.



Overview	Form Info Attach	n Sub	mit	Pay
2	Registrant Information The contact for the registration		Edit	9
2	Site The Site information		Edit	i.
	Discharges The discharges information		Edit	Ĺ
APPENDE N	Pollution Control Plan The pollution control plan information		Edit	i.
A	Design Professional Signature Signature from the design professional.		Edit	
-	Reviewing Professional Signatu Signature from a reviewing qualified profession		Edit	
elect the blue "	complete all sections to submit your application Edit" button to enter or edit information. When a the loss of information entered.	e de la companya de l		22020-22020-22020-2
	Click here to s and exit	save all edits	Save	and Exit

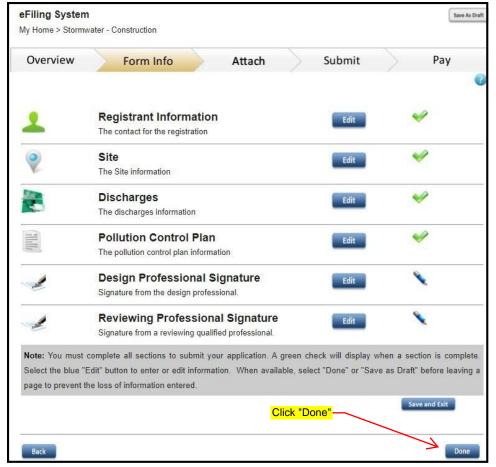
Pollution Control Plan

Adding Attachment(s)

Adding Attachment(s)

1) Click the "Done" button to proceed to add attachments.

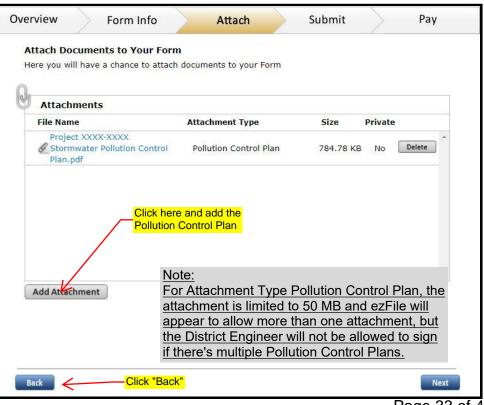
<u>Note:</u> <u>Attachment can be added in prior</u> to completing the "Form Info" <u>section.</u>



2) Click the "Add Attachment" button to add the Pollution Control Plan if an URL link was not provided.

Once the Pollution Control Plan is added. Click the "Back" button to go back to the "Form Info" section and hit save.

<u>Note:</u> <u>Attachment(s) can be</u> added at anytime in ezFIle.



Adding Attachment(s)

Page 33 of 44

Department **Review of** Registration Form and SWPCP

Department Review of Registration Form and SWPCP

Department Review of Registration Form and SWPCP

Although the review outlined below is not specifically required by DEEP ezFile, it is required by the Department for quality control (see Construction Stormwater Bulletin and Stormwater Process Maps.)

Prior to District Engineer signoff, a Department review of the ezFile registration form, the SWPCP, and any other ezFile attachments must take place.

For all Projects: Requests for review should be sent to:

Office of Environmental Planning -- Environmental Resource Compliance Section:

Christine Xenelis

Transportation Supervising Planner

Christine.Xenelis@ct.gov

EPC: (EPC will also coordinate QPE review and certification for State Design Projects.) DOT-EPC@ct.gov

The appropriate District Engineer:

Contact Person	Contact Title	Email	Contact Phone
Donald L. Ward, P.E.	District 1 Engineer	Donald.Ward@ct.gov	(860) 258-4601
Eileen Ego, P.E.	District 2 Engineer	Eileen.Ego@ct.gov	(860) 823-3204
Domenic LaRosa, P.E.	District 3 Engineer	Domenic.LaRosa@ct.gov	(203) 389-3100
John R. Lee, P.E.	District 4 Engineer	John.Lee@ct.gov	(203) 591-3574
Michael Mendick, P.E., CCM	District 5 Engineer	Michael.Mendick@ct.gov	(203) 401-5160

Please include the ezFile number with all review request and correspondence.

Design Professional Signature

Design Professional Signature

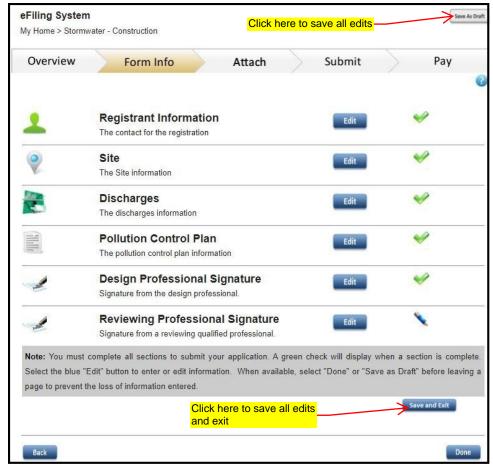
1) When the filing is complete, and after it has been through the review process, the Design Professional will enter their P.E. license number and sign once they agree with the Stormwater application and pollution control plans. For State Design this would be BL Companies.....

Important Note:

Any edits to the filing will delete the signature! Therefore, the filling should not be edited after signature. If the filling is edited the signature will be removed.

2) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.

Overview	Form Info	Attach	\geq	Submit	>	Pay
Please sign off	on the document					
Use our e-signature too	I to sign off on the document.					
BL COMPANIES, INC.						
100 CONSTITUTION	PLZ, 10TH FL					
HARTFORD, CT 0610	3-1703	Design Profe P.E. License	ssional			
(860) 249-2200						
David Cicia, PE, Princ	ipal Engineer					
dcicia@blcompanies.c	com		\mathbf{i}			
(860)249-2200			Ĺ			
License						
Stormwater Quality Manual further certify, based on rea which this certification is bar in this certification may sub	of Plan has been prepared in accordance, as amended, and the conditions of the asonable investigation, including my inqui sed is true, accurate and complete to the t ject me to sanction by the Department ar he Connectiout General Statutes and any.	general permit, and that ny of those individuals re- pest of my knowledge and nd/or be punishable as a	the controls re sponsible for o belief. I also u	equired for such Pla obtaining such inform inderstand that know	in are appropriat nation, that the i ringly making any	e for the site. I nformation upon false statement
	Check off this b	ox	🕨 🗹 I ag	gree to the s	tatement a	above
When you select the "	sign" button, your user account a	ind a time and date	Sign			
stamp will be applied t			1	_		
You signature will show	was: C	lick "Sign" —	•	Click	"Done" —	
Back	Step 5.1 of 5.1	Design Professio	onal Certific	cation		Done



Reviewing Professional Signature (QPE)

Reviewing Professional Signature - ie. Qualified Professional Engineer (QPE)

1) The QPE shall fill out this section.

The QPE should be an Independent Qualified Professional on the Department's QPE List.

Please contact EPC for any question regarding the list.

Note:

If the project disturbed soil is 15 acres or greater, the QPE must work for a different company than the company associated with the preparation, planning, designing or engineering of the soil erosion and sediment control plan or stormwater pollution control plan.

2) Search for your company name. There may be multiple selections based on past ezfile use. Select the best choice and click "Next".

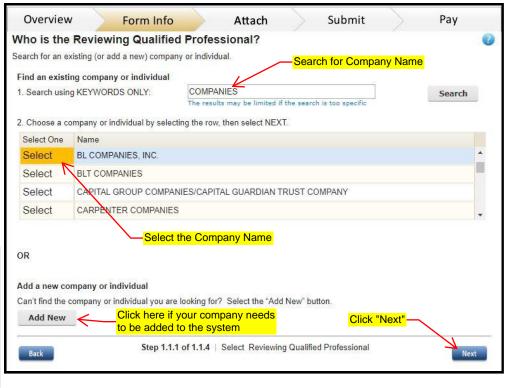
If your company is not available, click "Add New" and enter the information for your company.

Note:

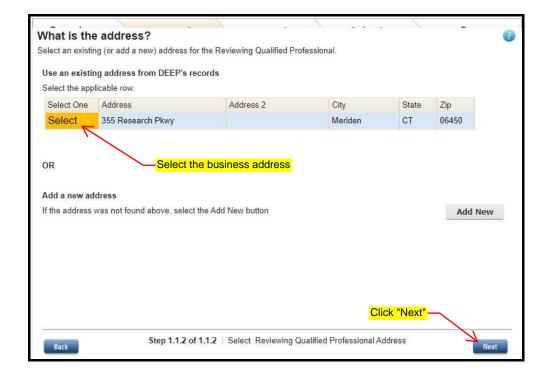
New companies added might appear at the bottom of the list. Recommend sorting the list by clicking "Name" on the table.

(Once a company is added it will be in the system and should not be added again to avoid duplicates).

Overview	Form Info	Attach	>	Submit	>	Pay
Reviewing Qualifie	d Professional Certific	ation			1	0
Is the professional a con	servation district reviewer, or	an independent pro	ofessional?			
Who conducted a review of the plan?			⊖ Cons	ervation Distric	t Reviewer	
			🔵 Inde	ependent Qua	lified Prof	essional
				Click '	'Next" —	
3						
Back	Step 6.1 of 6.2	Reviewing Qualifie	d Professio	nal Certification		Next



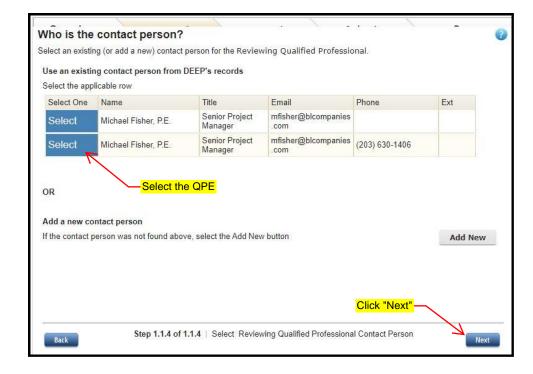
3) Select the address.



4) Select the Business Phone Number.

	ng (or add a new) phone number	for Reviewing Qualified Pro	tessional.		
lse an existir	ng phone number from DEEP's	records			
elect the app	licable row.				
Select One	Business Phone		Ext		
Select	(203) 630-1406				
N					
R	Select the hi	Joinggo phong numbo	r		
IR.		usiness phone numbe	1		
			·•		
idd a new ph	none number				
Add a new ph					Add Ne
Add a new ph	none number		•		Add Ne
Add a new ph	none number		•		Add Ne
Add a new ph	none number		•		Add Ne
Add a new ph	none number		•		Add Net
Add a new ph	none number		•		Add Ne
Add a new ph	none number			ick "Next"—	Add Ne

5) Select the person assigned the role of QPE.

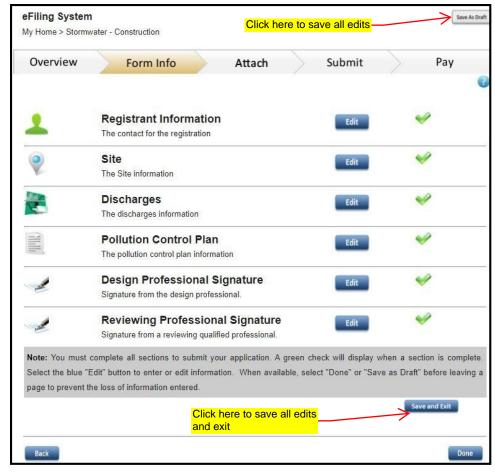


6) Confirm the information is correct.

Overview	Form Info	Attach	>	Submit	>	Pay		
Please review t	he following details for th	e Reviev	ving Q	ualified	12		0	
Professional.								
Select the pencil to cor	rect that section, or Done to save.							
Step 1.1.1 of 1.1.4 Select Reviewing Qualified Professional:				BL COMPANIES, INC.				
Step 1.1.2 of 1.1.4 Select Reviewing Qualified				355 Res	355 Research Pkwy			
Professional Address								
				Meriden	, CT 06450-7	100		
Step 1.1.3 of 1.1.4 S	elect Reviewing Qualified	~		(203) 630-1406				
Professional Business	s Phone:							
Step 1.1.4 of 1.1.4 S	elect Reviewing Qualified	~		Michael	Fisher, P.E.,	Senior Projec	:t	
Professional Contact	Person:			Manage	r			
				Email: m	nfisher@blco	mpanies.com	10	
				Phone: ((203) 630-14	06		
				Click	<mark>"Done"</mark> —			
4								
Back	Summary Re	viewing Qualifi	ed Profess	sional		Don	e	

7) The QPE should only sign once they agree with the stormwater pollution control plans.	Overview Form Info Attach Submit Pay Please sign off on the document Use our e-signature tool to sign off on the document. BL COMPANIES, INC 355 Research Pkwy
Note: The filling should not be edited after any signatures are applied. If the filling is edited, the signature(s) will be deleted and the filing will require resignature.	Meriden, CT 06450-7100 (203) 030-1408 Michael Fisher, P.E., Senior Project Manager Ensit: mfsher@bloompanies.com Project 201

8) Click the "Save As Draft" or if you cannot continue at the moment, click "Save and Exit" button to save your progress.



Signature by District Engineer

For the Stormwater permit to be submitted to DEEP through ezFile, the appropriate Department District Engineer (DE) will need to supply the final signoff in ezFile. Each DE has been delegated the authority to sign by the Commissioner and has a Subscriber Agreement registered with DEEP.

When the Filer/Preparer feels that the Stormwater permit is ready for the DE to sign, he/she will send an email to:

- 1.The DOT-EPC mailbox, and
- 2. The OEP staff who reviewed the permit.

OEP/EPC will verify that:

- All review comments have been addressed
- The Qualified Professional (QPE) is on the approved QPE List (maintained for DEEP)
- ezFile is ready for the DE to sign (attachments are correct and has all green checks)

With the above complete, OEP/EPC will notify the District Engineer that the ezFile application is ready to be signed and will assist the DE if any issues arise.

Please note: even though an application appears to be fully ready to be signed, final signature may be obstructed for any number of possible reasons. OEP/EPC staff are experienced and prepared to deal with these issues if the procedures outlined in this guidance have been followed.