

Stormwater Pollution Control Plan

Connecticut Resources Recovery Authority
Hartford Landfill
Hartford, Connecticut

July 2006

Revised January 2007



FUSS & O'NEILL
Disciplines to Deliver

146 Hartford Road
Manchester, CT 06040

STORMWATER POLLUTION CONTROL PLAN
Connecticut Resources Recovery Authority
Hartford Landfill - Hartford, Connecticut
July 2006

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FIGURES

- 1 Site Location Map

ATTACHMENTS

- A General Permit & Registration Form
- B Inspection Report
- C Contractor Certification
- D Drainage Design Calculations - See Amended Stormwater Pollution Control Plan



1.0 INTRODUCTION

The Connecticut Resources Recovery Authority (CRRA) is performing landfill closure activities for the Municipal Solid Waste/Interim Ash Disposal Area (the "MSW Area") of the Hartford Landfill located at 185 Liebert Road in Hartford, Connecticut. This project is a "construction activity" in accordance with the "General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities," dated October 1, 2002 (modified on April 8, 2004). A copy of this general permit and registration is included in Attachment A. This stormwater pollution control plan was prepared as required by the general permit. The purpose of this plan is to specify the erosion and sedimentation control requirements, both during and after construction. Erosion and sedimentation control requirements are also shown on the Drawings for this project.

During construction, the contractor shall be responsible for implementing all elements of the erosion and sedimentation control measures as defined on the Drawings and in this stormwater pollution control plan. After construction, the Owner shall be responsible for maintaining these erosion and sedimentation control measures. Throughout the construction process, the Owner or Owner's agent shall periodically inspect all erosion control measures. A copy of the inspection form to be used is provided in Attachment B. This project will not be considered complete until all disturbed areas have been satisfactorily stabilized, all erosion has been repaired, and all temporary erosion control measures have been removed.

The general contractor and subcontractor will be required to sign the certification statement provided in Attachment C of this plan.

2.0 SITE DESCRIPTION

2.1 Project Description

The MSW Area of the Hartford Landfill occupies approximately 80 acres of an approximately 124 acre parcel in the north meadows section of Hartford, Connecticut (Figure 1). Sixteen acres of the parcel, located immediately north of the 80-acre MSW Area, was developed as a lined ash landfill in 1998 (Phase I Ash Disposal Area). The remaining area is occupied by site facilities (e.g., Scale House, Maintenance Garage, etc.) on the southerly portion of the parcel and undisturbed land to the north of the Phase I Ash Disposal Area.

Access to the landfill is off of Jennings Road (Exit 33 off of Interstate 91) with a turn onto Liebert Road, heading north, into the south end of the landfill. The landfill parcel is bounded on the south by the City of Hartford Department of Public Works facility; on the west by Interstate 91; on the north by Weston Street and the Army Corps of Engineers (USACE) Flood Control Dike (herein referred to as the "USACE Dike"); and on the east by the USACE Dike.

Buildings and structures located on the site include the scale house, vehicle maintenance facility, leachate pre-treatment facility, vehicle wheel wash facility, groundwater pumping system control building, leachate storage tank and landfill gas blower/flare station. Site utilities include:

- Storm sewers along the southern boundary of the landfill
- Water lines servicing the onsite buildings and fire hydrants



- Overhead and underground electric lines servicing the onsite buildings and the landfill gas-to-energy plant, the ash leachate collection and treatment system and the groundwater flow control system
- A 36-inch water main that enters the site from the south near the vehicle maintenance facility and then heads west across the south side of the site and crossing Interstate 91,
- A sanitary sewer line servicing the on-site buildings at the south end of the site that also crosses Interstate 91
- Leachate force main piping from the ash disposal area to the leachate storage tank at the southeast corner of the site and from the tank to the leachate pre-treatment facility
- Wastewater conveyance piping from the vehicle wheel wash facility to the leachate storage tank
- Sanitary sewer piping from the leachate pre-treatment facility to the sanitary sewer in the cul-de-sac of Leibert Road
- Two below grade sediment settling tanks, two oil water separators, and three condensate storage tanks
- Above ground fuel tanks near the leachate pre-treatment facility and the vehicle wheel wash facility
- A condensate force main and air line from the landfill gas flare running along the southerly slope of the landfill to a condensate pump station near the Leibert Road cul-de-sac

CRRA is currently finalizing a Closure Plan for the landfill that assumes closure will occur in three phases. A tentative closure construction schedule has been estimated assuming CTDEP authorization is received and construction documents can be prepared during 2006. In the spring of 2007, Phase I construction is expected to begin and to be completed before winter 2007-2008. While Phase I construction is taking place, waste will continue to be received on the east slopes of the landfill. The Phase II area is expected to be ready for closure for the 2008 construction season and should be completed during the 2008 construction season. Waste will no longer be received at the landfill after December 31, 2008. Therefore, closure construction of Phase III is expected to take place during the 2009 construction season.

This construction schedule is tentative. There are many factors, such as weather conditions, which may affect the proposed schedule. CTDEP will be kept apprised of changes in schedule as they become necessary.

Erosion control measures were designed in accordance with the 2002 edition of the "Connecticut Guidelines for Soil Erosion and Sediment Control" (CT DEP bulletin 34) as published by The Connecticut Council on Soil and Water Conservation in cooperation with the Connecticut Department of Environmental Protection. We have provided installation details

and detailed erosion and sediment control notes in the plans. These notes are in accordance with DEP Bulletin 34.

2.2 Area of Disturbance

The general intent of the landfill closure grading plan is to promote rapid runoff of stormwater while simultaneously preventing erosion. On the top of the landform, stormwater is allowed to run off as sheet flow. This sheet flow is intercepted and channelized on the steeper side slopes in order to minimize erosion. The end result is the creation of a stable, mounded landform that will maximize surface water run-off and minimize infiltration, which, in turn, reduces the potential for leachate generation.

The total disturbed area within the project site will be approximately 80 acres. The following table summarizes the disturbed areas and their drainage characteristics:

Description	Drainage Characteristics	Area
Western Side of Landform	Sheet flow until intercepted by swales, then conveyed by channels and culverts to ConnDOT drainage channel.	41 Acres
Eastern Side of Landform	Sheet flow until intercepted by swales, then conveyed by channels and culverts to USACE Dike drainage ditch.	46 Acres
Northern End of Landform	Sheet flow until intercepted by swales, then conveyed by channels to the wetlands area North of the landform.	1.5 Acres

2.3 Landfill Cap Underdrain

The landfill final cover has been designed pursuant to State of Connecticut Solid Waste Regulations. The cap structure consists of a cap base material layer, a barrier layer, and a drainage /barrier protection layer. The structure is discussed in detail in the Closure Plan, and details of the drainage layer are reproduced herein.

The composite drainage layer, consisting of a bi-planar high-density polyethylene (HDPE) drainage net with a non-woven polyester or polypropylene geotextile bonded to both sides of the net, will be placed over geomembrane on 3H:1V slopes to serve as the drainage medium for water that infiltrates through the overlying layers of the landfill cap. At the cross-slope diversion swales, spaced at approximately 100-foot intervals on the 3H:1V side slopes, four-inch slotted polyethylene tubing will be installed directly below the centerline of the swales to intercept subsurface water flowing on top of the geomembrane. This pipe system will further protect against destabilizing head build-up on top of the geomembrane. Due to the importance of maintaining the stability of the 3H:1V slopes, both the Hydrologic Evaluation of Landfill Performance (HELP) model and additional subsurface drainage composite flow calculations were performed to assess whether or not unconfined flow conditions will be maintained on the steep side slopes.

2.4 Stormwater Discharge Information



Currently, precipitation that falls on the landfill property flows in three general directions as described below:

- Stormwater falling on the western half of the landfill flows west to the western toe of slope. It is then conveyed south and discharges to a rectangular concrete channel owned by the Connecticut Department of Transportation (ConnDOT). Flow within the channel continues generally south, eventually reaching North Meadows Pond. The total upland area discharging to the ConnDOT channel is approximately 41 acres.
- Precipitation falling on the Eastern half of the landfill flows east until it is intercepted by one of several existing riprap and concrete channels. These various channels convey the stormwater toward the southeast corner of the property where it discharges to a vegetated drainage ditch that ultimately enters North Meadows Pond. The total upland area discharging to the vegetated ditch is approximately 46 acres.
- A very small area in the northwestern portion of the landfill drains to the north and into a heavily vegetated wetlands area. Flow from this wetlands area outlets to Weston Brook where it is conveyed to North Meadows Pond via MDC storm piping. The total upland area discharging to the wetlands is approximately 1.5 acres.

The proposed final landform will not substantially alter the drainage patterns described above. Only slight adjustments to the relative drainage areas will result from closure. However, due to the improved drainage characteristics of the proposed cap, total runoff volume and peak flow rates are expected to increase. Several existing drainage features will be replaced or upgraded during closure in order to accommodate these increased flows and several new permanent drainage features such as underdrains, swales, and storm piping will be added. All proposed drainage features have been engineered to safely convey a 25-year/24-hour storm event.

Because closure of the landfill will affect the volume of stormwater discharged to off-site drainage systems, Fuss & O'Neill analyzed the capacity of these systems to receive the additional flow. Both the ConnDOT drainage channel and the vegetated ditch are designed with significant storm storage capacity. Hydraulic analysis of these structures indicates that they would fully contain the total run-off volume from a 25-year/24-hour storm event from the landfill even if the outfalls were completely blocked. Therefore, the increased flow from the landfill will not adversely affect off-site drainage.

Drainage calculations used to size permanent stormwater drainage features are provided in Appendix D.

2.5 Receiving Waters

All stormwater runoff from the Landfill eventually flows into North Meadows Pond. The North Meadows Pond and Pump Station is part of the Greater Hartford Flood Control System. Under normal conditions, the pond drains by gravity to the Connecticut River. During flood events, the pump station pumps water from the pond into the Connecticut River to prevent flooding inside the USACE Dike.



The Connecticut River located to the east of the subject site is classified as SC/SB. Decker's Brook and Meadow Brook are both located north and upgradient of the landfill. Decker's Brook classification status is not shown on the maps likely because it is too small to classify. It is therefore assumed to be SA. Meadow Brook is classified as SC/SB.

The North Meadows Pond that is located south of the landfill, is a tributary to a much larger watershed than just the landfill, and is classified as B/A.

3.0 CONSTRUCTION SEQUENCE

While the majority of the landfill has reached final elevations and is ready for capping, the southeast corner and east side of the landfill will continue to receive waste until final grades are achieved. Therefore, the closure will be phased to allow closure of portions of the landfill while other portions continue to receive waste. The west and south sides of the landfill will be closed first as Phase I. Because the access road to the top of the landfill must remain open through construction, the new proposed access road will be constructed on the Phase I area prior to completing closure construction. This will allow construction and landfill traffic to continue with minimal interruption. A road construction detail is included in the project Drawings. Phase II will then be closed and tied into the completed Phase I cap system. The Ash Disposal Area is not a part of the closure plan for the MSW Area and will be closed under a separate closure plan. An estimated construction timeline is presented below:

Description	Estimated Start Date	Estimated Completion Date
Receive CTDEP Permits	4/1/07	4/1/07
Phase I Construction	7/1/07	6/30/08
Phase II Construction	7/1/08	6/30/09

Within each phase of construction, three main activities will occur in a sequential fashion:

- rough grading and cap base preparation
- geomembrane liner installation
- and cover soil placement and stabilization

Area of disturbance associated with rough grading and base preparation will be limited to no more than 10 acres prior to placement of geomembrane liner. Similarly, area of installed cover soil will be limited to no more than 10 acres prior to installation of stabilization measures (e.g. erosion control blanket or straw mulch).

4.0 CONTROLS

The following paragraphs address the controls and measures to be implemented on this site both during and after construction to minimize stormwater pollution to the waters of the State of Connecticut.

4.1 Erosion and Sediment Controls

The goal of this plan is to control erosion on the site and to control movement of sediment into adjacent wetlands, watercourses or storm sewer systems. Note that erosion and sediment



controls shall conform to the requirements of the "Connecticut Guidelines for Soil Erosion and Sediment Control," dated May 2002, which will hereafter be referred to as the "Guidelines."

Permanent on-site retention/detention of stormwater is not proposed for this landfill for two primary reasons. First, upland areas are almost exclusively vegetated. Only the paved access road and existing parking areas will be impermeable. Once vegetation has been established, down-gradient sediment migration will be minimal. Second, site constraints limit the available space to locate a basin. Construction of a basin on the property would require either taking of wetlands, relocation of substantial quantities of waste, or altering the drainage of the adjacent USACE Dike. None of these alternatives are deemed to be prudent or practicable.

Stormwater flows from impervious surfaces will be treated with "best management practices" during construction (e.g., silt sacks, hay bales, etc.). When construction is complete, sediment from impervious areas is expected to be negligible and additional treatment should not be required. CRRA will continue to monitor stormwater discharges as required by the "General Permit for the Discharge of Stormwater from Industrial Activities". If monitoring results indicate additional treatment is required to meet applicable stormwater quality standards, appropriate measures will be taken.

To meet the goals of stabilization, structural and maintenance practices shall be implemented by the Contractor as outlined below.

4.1.1 Stabilization Practices

Both temporary and permanent stabilization practices shall be implemented throughout the project to minimize erosion of soil from the disturbed site. Temporary and permanent stabilization measures are proposed to provide protection against erosion both during and after construction. When construction activities have permanently ceased or have been temporarily suspended for more than thirty days, or when final grades are reached in any portion of the site, stabilization practices shall be implemented within seven days.

The stabilization practices to be implemented during the construction of the proposed development are as follows:

- **Grading sequence** - Construction activities will generally commence from a point on the landfill furthest from the final stormwater discharge. This process will allow sediment to be transported downgradient by stormwater to be controlled within the existing drainage features. In addition, newly installed features will not be subject to heavy siltation because up-gradient surfaces will have been stabilized.
- **Limitation of Disturbance** – Disturbed earth surfaces will be limited to no more than ~~40~~5 acres before liner installation and no more than ~~40~~5 acres of un-stabilized final cover soil.
- **Temporary Vegetative Cover** – All exposed areas that will be inactive for more than 30 days, or 15 days for stockpiles, and have not yet reached finished grades shall receive a temporary vegetative cover during the planting season of March 15 to October 1. Note that planting between June 15 and August 1 will require watering as necessary to

promote growth. This temporary vegetative cover shall consist of perennial rye grass. The rye grass shall be planted at a rate of 1 pound per 1,000 square feet. Also, fertilizer shall be applied at a rate of 7.5 pounds per 1,000 square feet of 10-10-10 or equivalent and limestone shall be applied at a rate of 45 pounds per 1,000 square feet. Seed bed preparation and seeding shall be conducted as outlined in the "Guidelines."

- **Temporary Mulching** – Temporary mulching shall be used to temporarily stabilize areas that will be inactive for 30 days or more, or 15 days for stockpiles, and cannot be seeded within the recommended planting dates. In addition, temporary mulching shall be conducted immediately following temporary or permanent seeding in order to aid the growth of vegetation. Temporary mulch shall consist of straw or hay overlay applied at a rate of 70 to 90 pounds per 1,000 square feet (two tons per acre). This mulch shall be spread uniformly by hand or mulch blower and shall be bonded with a non-asphaltic tackifier or other approved method immediately after spreading.
- **Permanent Vegetative Cover** – Once the planting season begins, temporary stabilization measures shall be removed and slopes shall be prepared and seeded. Seeding shall only occur between April 1 and June 1 and August 15 and October 15.
- **Vegetative Cover Irrigation** – A temporary irrigation system shall be installed on side slopes to allow watering without operating equipment on steep areas. The contractor will be responsible for designing, installing, and maintaining the temporary irrigation system throughout the duration of the project. The contractor must also monitor the system and shut it down, as necessary, to prevent excess water from running off the landform or causing erosion.

4.1.2 Structural Practices

Structural practices shall be implemented to control the movement of sediment and minimize any discharge of pollutants from the site. The structural practices to be implemented during construction are as follows:

- **Filtration barriers** - Silt fence or hay bales will be installed at the base of incomplete or disturbed slopes. Silt fence is generally recommended for this application, but hay bales may be used in lieu of silt fence when areas are to be disturbed for less than sixty days. The silt fence and hay bales will reduce down gradient siltation by acting as sediment filters. These filters will remove sediment transported by sheet flow from stormwater runoff.
- **Alternative Filtration Barrier** – If conventional filtration barriers discussed above and depicted on the project drawings prove impractical or infeasible to install, alternative filtration barriers may be installed. These alternative systems may include Ecoberm™, SiltSoxx®, or other products.
- **Anti-Tracking Aprons:** To prevent soil or sediment from being carried off site by construction equipment, anti-tracking aprons will be installed before construction traffic into and out of the project area begins. The width of the anti-tracking apron shall not



be less than the width of any ingress or egress. Adjacent roadways shall be swept daily to remove any material that may be tracked onto pavement.

- **Diversion Swales** - Earthen swales will be constructed on the side slopes of the landfill to intercept sheet flow. These channels are graded with a slope of four percent to allow rapid drainage without developing erosive velocities. The swales have been sized to maintain freeboard in accordance with the "Guidelines" while conveying the peak discharge from the design storm.
- **Permanent Erosion Control Matting** - This non-biodegradable, flexible channel lining will be installed in diversion swales to reinforce vegetative cover and minimize the potential for erosion.
- **Erosion control blankets** - Erosion control blankets, or equivalent protection, will be installed on all landfill side slopes exceeding 10%, after placement of final cover, to minimize erosion and allow growth of permanent vegetative cover. These controls also retain soil moisture and modify soil temperature to further enhance growth.
- **Mulch for Seed** - Straw mulch will be installed on all disturbed surfaces with slopes not exceeding 10%, after placement of final cover, to minimize erosion and allow growth of permanent vegetative cover.
- **Grouted Riprap Downchutes** - Downchutes will collect the flow from diversion swales and underdrains and convey it down the side slopes of the landfill.
- **Impact Basins** - Cast-in-place concrete impact basins will be constructed at the bottom of each downchute to safely dissipate the energy of the rapidly flowing water. The impact basins serve the same function as the more commonly used energy dissipater, but will fit within the restricted space available on-site.
- **Temporary Diversions and Slope Drain** - In order to minimize the volume of runoff flowing over the steeper side slopes of the landfill, a temporary diversion and slope drain system will be placed at the top-of-slope to minimize surface run-on to disturbed areas. The temporary diversions will include silt fence backed by haybales and sandbag diversion berms for installation directly on top of the liner. These diversions will be relocated and replaced as necessary during various stages of construction to permit installation of the proposed cap. Diverted stormwater will be conveyed to the toe of the slope through temporary slope drains.
- **Temporary Sediment Traps** - Temporary Sediment Traps (TST) shall be installed at the downstream ends within the toe-of-slope drainage ditches located on both the east and west sides of the landfill.
- **Flocculation Enhancing Polyacrylimide Blocks** - Floc-Logs® or similar products will be installed in toe of slope drainage ditches to assist in the treatment of suspended solids and pollutants. Block formulation will be specified based on site specific stormwater chemistry.



4.1.3 Maintenance

The erosion and sediment controls must be maintained in a condition that will protect the resource areas from pollution during site construction. The Contractor shall conduct the following maintenance to ensure the proper performance of erosion and sediment control measures.

- **Temporary and Permanent Vegetation:** At any eroded areas, repair by filling to finished grades, replace vegetative support material and seed, fertilize and lime, as specified for temporary and permanent stabilization. Add additional mulch as required.
- **Temporary Mulching:** Where erosion is observed additional mulch should be applied. If it is determined that straw mulch is not providing adequate erosion protection to a disturbed area, the Engineer will direct the contractor to install cellulose fiber mulch, erosion control blanket, or other stabilization measure.
- **Filtration Barriers:** Inspect silt fence and haybales immediately after each rainfall and at least daily during prolonged rainfall. Any required repairs shall be made immediately. Should the barrier decompose or become ineffective while it is still needed, the barrier shall be replaced promptly.

Sediment deposits should be removed when they reach approximately one-half the height of the barrier. Sediment shall be disposed of on-site as non-structural fill. Any sediment deposits remaining in place after the barrier is no longer required shall be removed and placed in a stockpile surrounded by silt fence in a location suitable to the Owner.

- **Swales, Downchutes, and Impact Basins:** Remove accumulated sediment from the affected area when sediment reaches a depth of 6 inches. Use removed sediment to complete non-structural fill areas during project. Once the site has been stabilized, sediment removed at the end of construction shall be stockpiled on-site, surrounded by silt fence, in a location approved by the Owner.

4.2 Dewatering Wastewaters

Should excavation dewatering become necessary for this project, there shall be no discharge directly into wetlands, watercourse, or storm sewer structures. Proper methods and devices shall be utilized to the extent permitted by law, such as pumping water into a temporary pumping settling basin, providing surge protection at the inlet and outlet of pumps, floating the intake of the pump, or other methods to minimize and retain the suspended solids. If a pumping operation causes turbidity problems, the operation shall cease until feasible means of controlling turbidity (e.g. discharge to the sanitary sewer) are determined and implemented.

4.3 Post-Construction Stormwater Management

At the end of construction, all areas disturbed by construction activities shall be stabilized. As a result, the potential for erosion at this site after construction is minimal. Grassed areas will also



serve as a filter to remove any sediment from runoff if permanently stabilized areas are properly maintained.

The goal of the post-construction stormwater management is to remove 80% of the total suspended solids from the stormwater runoff.

After all areas are stabilized, catch basin inserts will be cleaned and reinstalled. Periodic inspection of the inserts will be done in conjunction with the inspections performed in accordance with the existing General Permit for the Discharge of Stormwater Associated with Industrial Activities (No. GSI000500).

4.4 Other Controls

4.4.1 Vehicle Tracking and Dust Control

As shown on the plans, two temporary anti-tracking aprons shall be installed and maintained to prevent vehicles from tracking sediments onto city roads. The Contractor shall provide water or calcium chloride as necessary to control dust from construction activities.

5.0 INSPECTION

The Owner or the Owner's agent shall inspect disturbed areas of the construction activity that have not been permanently stabilized, structural control measures, drainage control facilities including diversion and perimeter drainage ditches, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm that generated 0.1 inches during a twenty-four hour period. Where sites have been temporarily or finally stabilized, inspection shall be conducted at least once every month for three months.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be visually inspected to ascertain whether erosion control measures are effective in preventing significant impacts, such as turbidity to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.

Based on the results of the inspection, the description of potential sources and pollution prevention measures identified in the plan shall be revised as appropriate by the Owner or his agent as soon as practicable after such inspection.

A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the storm water pollution control plan, and actions taken shall be made and retained as part of the storm water pollution control plan for at least three years after the date of inspection. A blank copy of the inspection report is provided in Attachment B.

In addition to the inspections required by this plan, the Closure Plan requires periodic inspection to assess the integrity of the access roads, slopes, and cover material. Qualified personnel will conduct inspections at a minimum of once per quarter. Roadway and access



gates will be maintained to control access to the landfill for maintenance and emergency vehicles. Although it is not anticipated that leachate seeps will be found once the geomembrane cap is in place, the site walkovers will look for and identify any problems of this nature. If erosion of slopes is noted, the affected areas will be re-graded and re-vegetated as soon as possible to prevent additional erosion.

6.0 CONTRACTORS

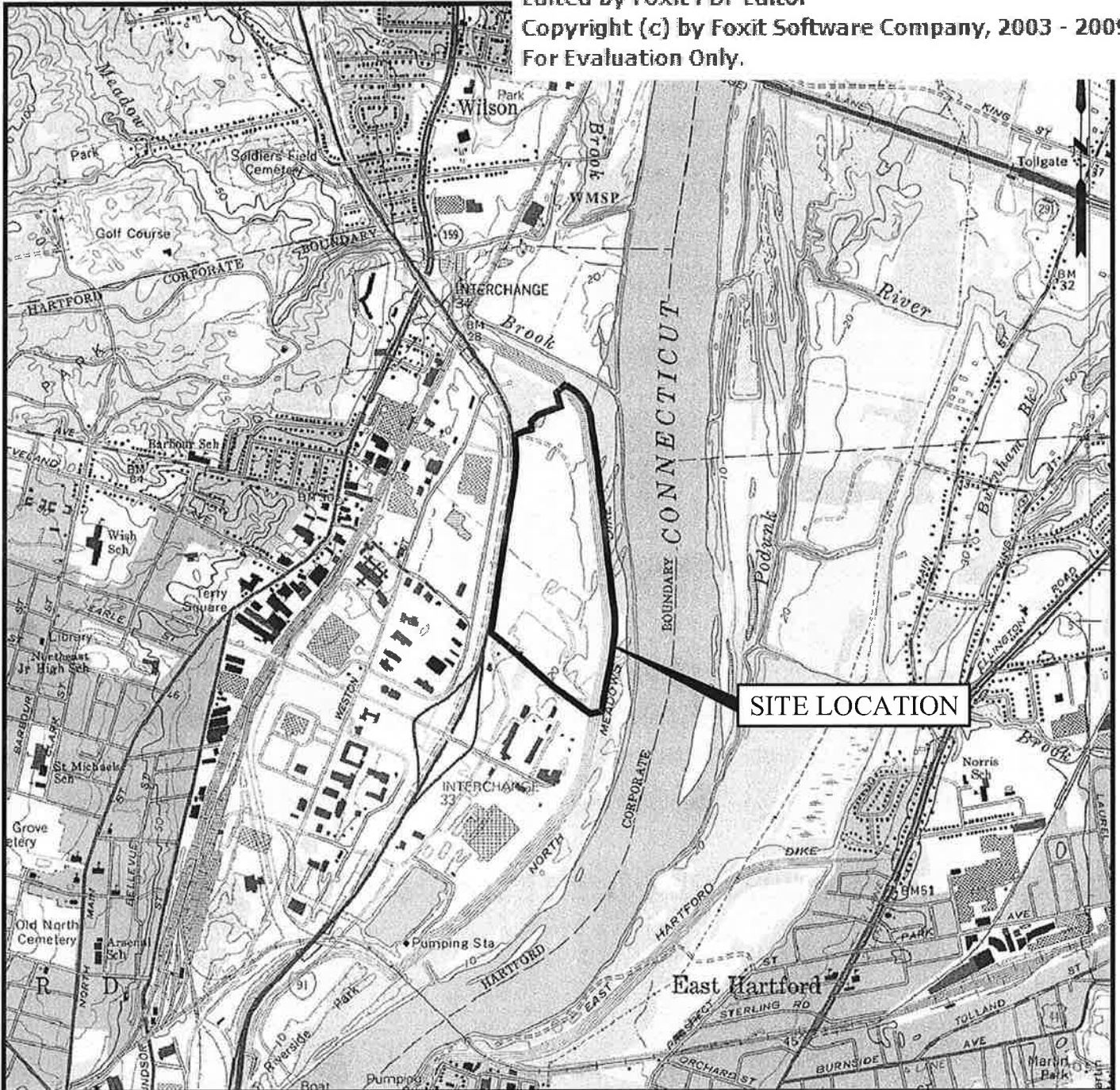
6.1 General

All contractors and subcontractors who will perform actions on site that may reasonably be expected to cause or have the potential to cause pollution of the waters of the State are identified in Attachment C.

6.2 Certification Statement

All contractors and subcontractors must sign the certification included in Attachment C. All certifications will be included in this Stormwater Pollution Control Plan.

FIGURES



MAP REFERENCE:
 THIS MAP WAS PREPARED FROM THE FOLLOWING
 7.5 MINUTE SERIES TOPOGRAPHIC MAP:
 HARTFORD NORTH, CONN. 1964, PHOTOREVISED
 1992.



SCALE:	
HORZ:	1" = 2,000'
VERT:	
DATUM:	
HORZ:	
VERT:	
0 1000 2000	
GRAPHIC SCALE	



146 HARTFORD ROAD, MANCHESTER, CONNECTICUT 06040
 860.648.2469 www.FandO.com

CONNECTICUT RESOURCES RECOVERY AUTHORITY
 SITE LOCATION MAP
 HARTFORD LANDFILL

HARTFORD CONNECTICUT

PROJ. No.: 2004 0174.H10
 DATE: 2006/09/15

FIG.1

File Path: J:\DWGIP\2004\0174\H10\Plan\040174H10.LOC001.DWG. Layout: FIG.1 Thu, Jun 15, 2006 - 12:44 PM User: EdwardF
 CTBFO_STANDARD.PLTF
 LMAN.FIG.1
 MS VIEW.FIG.1
 UCS: WORLD



ATTACHMENT A

General Permit



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

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

DEP USE ONLY	
Application No.	_____
Permit No.	_____
Facility ID	_____

Part I: Registration Type

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

<p>This registration is for (check one):</p> <p><input checked="" type="checkbox"/> A <i>new</i> general permit registration</p> <p><input type="checkbox"/> A <i>modification</i> of an existing general permit</p>	<p>Please identify any existing permit number in the space provided:</p> <p>Existing permit number: GSN N/A</p>
--	--

Part II: Fee Information

<p><input type="checkbox"/> Registration only</p>	<p>A registration fee of \$500.00 is to be submitted with <i>each</i> registration that you are submitting at least 30 days before the initiation of construction activities.</p>
<p><input checked="" type="checkbox"/> Registration and Plan Review</p>	<p>All construction projects that result in the disturbance of ten or more acres require the submittal of a Stormwater Pollution Control Plan and a \$500.00 plan review fee. The plan and the fee must be submitted 30 days prior to initiation of the construction activity. \$500.00 registration fee + \$500.00 review fee = \$1,000.00 total fee</p>

For municipalities, a 50% discount applies. The registration will not be processed without the fee. The fee shall be non-refundable and shall be paid by certified check or money order payable to the Department of Environmental Protection.

Part III: Registrant Information

<p>1. Fill in the name of the registrant(s) as indicated on the <i>Permit Application Transmittal Form</i> (DEP-APP-001):</p> <p>Registrant: Connecticut Resources Recovery Authority</p> <p>Phone: 860-775-7721 ext. _____ Fax: _____</p> <p><input type="checkbox"/> Enter a check mark if there are co-registrants. If so, label and attach additional sheet(s) with the required information as supplied above.</p>

Part III: Registrant Information (cont.)

2. List primary contact for departmental correspondence and inquiries, if different than the registrant.

Name: **Connecticut Resources Recovery Authority**

Mailing Address: **100 Constitution Plaza, 6th Floor**

City/Town: **Hartford**

State: **CT**

Zip Code: **06103**

Business Phone: **860-757-7721**

ext.

Fax:

Site Phone: **860-548-1468**

Emergency Phone:

Contact Person: **Mr. David Bodendorf**

Title: **Sr Environmental Engineer**

Association (e.g. developer, general or site contractor, etc.):

3. List owner of the property on which the activity will take place, if different from registrant:

Name: **City of Hartford**

Mailing Address: **550 Main Street**

City/Town: **Hartford**

State: **CT**

Zip Code: **06103**

Business Phone: **860-522-4888**

ext. **6535**

Fax:

Contact Person: **Bhupen Patel**

Title: **Director of Public Works**

4. List developer, if different from registrant or primary contact:

Name: **Same as Registrant**

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.

Fax:

Contact Person:

Title:

5. Name and address of general contractor:

Name: **To be determined**

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.

Fax:

Site Phone:

Off-hours Phone:

Contact Person:

Title:

6. List any engineer(s) or other consultant(s) employed or retained to assist in preparing the registration and Stormwater Pollution Plan.

Please enter a check mark if additional sheets are necessary, and label and attach them to this sheet.

Name: **Fuss & O'Neill, Inc.**

Mailing Address: **146 Hartford Road**

City/Town: **Manchester**

State: **CT**

Zip Code: **06040**

Business Phone: **860-646-2469**

ext. **5258**

Fax: **860-533-5133**

Contact Person: **Craig M. Lapinski, P.E.**

Title: **Senior Project Manager**

Service Provided: **Landfill Closure Plan, Drainage Calculations, SWPCP**

Part IV: Site Information

1. Site or Project Name (if any): Hartford Landfill			
Street Address or Description of Location: 185 Liebert Road			
City/Town: Hartford	State: CT	Zip Code: 06120	
2. Brief description of construction activity: Landfill Closure			
3. Start Date: 2007		Anticipated Completion Date: 2009	
4. Estimated total number of acres to be disturbed: 80			

Part V: Stormwater Discharge Information

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

Part VI: Supporting Documents


Please enter a check mark by the attachments as verification that *all* applicable attachments have been submitted with this registration form. When submitting any supporting documents, please label the documents as indicated in this part (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on the *Permit Application Transmittal Form*.

<input checked="" type="checkbox"/>	Attachment A:	An 8 1/2" x 11" copy of the relevant portion or a full-sized original of a USGS Quadrangle Map indicating the exact location of the facility or site. Indicate the quadrangle name on the map. (To obtain a copy of the relevant USGS Quadrangle Map, call your town hall or DEP Maps and Publications Sales at 860-424-3555.)
<input checked="" type="checkbox"/>	Attachment B:	A copy of the Stormwater Pollution Control Plan and plan review fee of \$500.00, if the construction project disturbs over 10 acres


Part VII: Environmental Professional Certification

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

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

 _____ Signature of Professional Engineer	6/20/06 _____ Date
Richard D. Jones, P.E. _____ Name of Professional Engineer (print or type)	19393 _____ P. E. Number (if applicable)

Affix P. E. Stamp Here



Part VIII: Registrant Certification

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

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I certify that this general permit registration is on complete and accurate forms as prescribed by the commissioner without alteration of the text. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.

I also certify under penalty of law that I have read and understand all conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, that all conditions for eligibility for authorization under the general permit are met, all terms and conditions of the general permit are being met for all discharges which have been initiated and are the subject of this registration, and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements."

Signature of Registrant

Date

Peter W. Egan

Dir. of Environmental Affairs

Name of Registrant (print or type)

Title (if applicable)

Richard D. Jones

6/20/06

Signature of Preparer (if different than above)

Date

Richard D. Jones, P.E.

Senior Vice President

Name of Preparer (print or type)

Title (if applicable)

Please enter a check mark if additional signatures are necessary.
 If so, please reproduce this sheet and attach signed copies to this sheet.

Note: Please submit the *Permit Application Transmittal Form*, the Registration Form, Fee(s), and all Supporting Documents to:

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

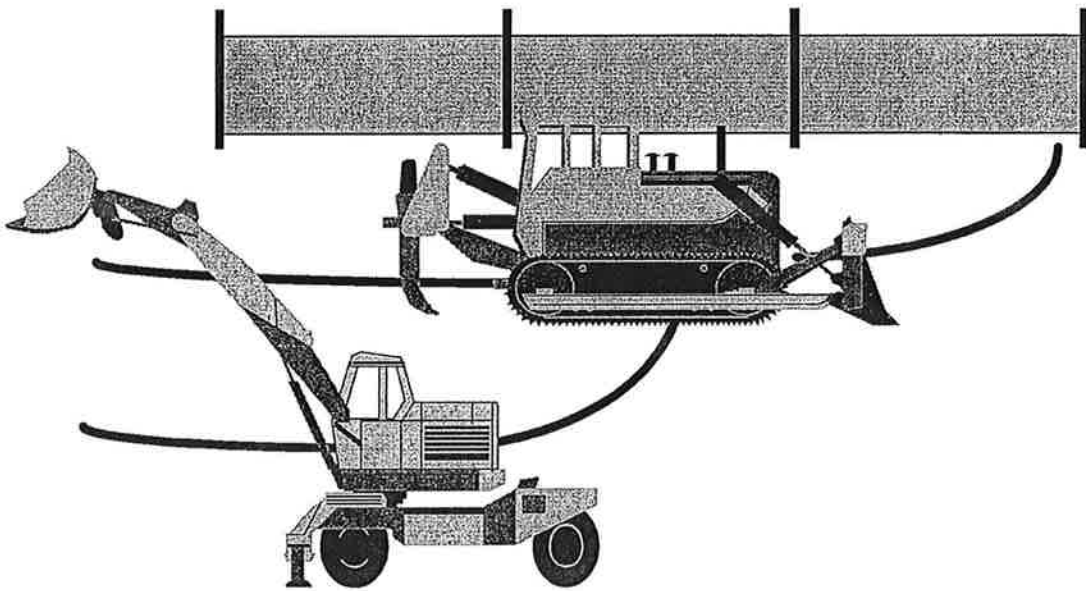
Note: If discharging to municipal separate storm sewer, send a copy of this completed registration form to the owner or operator of that system.

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



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER MANAGEMENT
PERMITTING, ENFORCEMENT AND REMEDIATION DIVISION
860-424-3018

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



Issuance Date: October 1, 2002
Modified: April 8, 2004

Printed on recycled paper

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

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

Section 1. Authority

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

Section 2. Definitions

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

“Authorized activity” means any activity authorized under this general permit.

“Coastal area” means coastal area as defined in Section 22a-93(5) of the Connecticut General Statutes.

“Coastal waters” means coastal waters as defined in Section 22a-29 of the Connecticut General Statutes.

“Commissioner” means commissioner as defined in Section 22a-2(b) of the Connecticut General Statutes.

“Construction activities” means activities including but not limited to clearing and grubbing, grading, excavation, and dewatering.

“Department” means the department of environmental protection.

“Developer” means a person who or municipality which is responsible, either solely or through contract, for the design and construction of a project site.

“Dewatering wastewater” means wastewater generated from the lowering of the groundwater table, the pumping of accumulated stormwater from an excavation, or the pumping of surface water from a cofferdam, or pumping of other surface water that has been diverted into a construction site.

“Disturbance” means the execution of any of the construction activities defined above.

“Erosion” means the detachment and movement of soil or rock fragments by water, wind, ice and gravity.

“Fresh-tidal wetland” means a tidal wetland with an average salinity level of less than 0.5 parts per thousand.

“Guidelines” means the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, or as may be amended, established pursuant to Section 22a-328 of the Connecticut General Statutes.

“High tide line” means high tide line as defined in Section 22a-359(c) of the Connecticut General Statutes.

“Individual permit” means a permit issued to a named permittee under Section 22a-430 of the Connecticut General Statutes.

“Inland wetland” means wetlands as defined in Section 22a-38 of the Connecticut General Statutes.

“Municipal separate storm sewer” means conveyances for stormwater (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains) owned or operated by any municipality and discharging directly to surface waters of the state.

“Municipality” means municipality as defined in Section 22a-423 of the Connecticut General Statutes.

“Permittee” means any person who or municipality which initiates, creates or maintains a discharge in accordance with Section 3 of this general permit.

“Person” means person as defined in Section 22a-423 of the Connecticut General Statutes.

“Point Source” means any discernible, confined and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged.

“Registrant” means a person who or municipality which files a registration.

“Registration” means a registration form filed with the commissioner pursuant to Section 4 of this general permit.

“Retain” means to permanently hold on-site with no subsequent point-source release as in a detention system where there is a temporary holding or delaying of the delivery of stormwater downstream.

“Sediment” means solid material, either mineral or organic, that is in suspension, is transported, or has been moved from its site of origin by erosion.

“Site” means geographically contiguous land or water on which an authorized activity takes place or on which an activity for which authorization is sought under this general permit is proposed to take place. Non-contiguous land or water owned by the same person and connected by a right-of-way, which such person controls, and to which the public does not have access shall be deemed the same site.

“Soil” means any unconsolidated mineral and organic material of any origin.

“*Stabilize*” means the use of pavement, establishment of vegetation, use of geotextile materials, use of organic or inorganic mulching materials, or retention of existing vegetation to prevent erosion.

“*Stormwater*” means waters consisting of precipitation runoff.

“*Tidal wetland*” means a wetland as defined in Section 22a-29(2) of the Connecticut General Statutes.

“*Total disturbance*” means the total area on a site that will be exposed or susceptible to erosion during the course of a project.

“*Total sediment load*” means the total amount of sediment carried by stormwater runoff on an annualized basis.

“*Upland soils*” means soils which are not designated as poorly drained, very poorly drained, alluvial, or flood plain by the National Cooperative Soils Survey, as may be amended from time to time, of the Soil Conservation Service of the United States, Department of Agriculture, and/or the Inland Wetlands Commission of the community in which the project will take place.

“*Water company*” means water company as defined in Section 25-32a of the Connecticut General Statutes.

Section 3. Authorization Under This General Permit

(a) *Eligible Activities*

The following activity is authorized by this general permit, provided the requirements of subsection (b) of this section are satisfied:

The discharge of stormwater and dewatering wastewater from construction activities which result in the disturbance of one or more total acres of land area on a site regardless of project phasing. In the case of a larger plan of development (such as a subdivision), the estimate of total acres of site disturbance shall include, but is not limited to, road and utility construction, individual lot construction (i.e., house, driveway, septic system, etc.), and all other construction associated with the overall plan, regardless of the individual parties responsible for construction of these various elements.

(b) *Requirements for Authorization*

This general permit authorizes the activity listed in subsection (a) of this section provided:

(1) Coastal Management Act

Such activity must be consistent with all applicable goals and policies in Section 22a-92 of the Connecticut General Statutes, and must not cause adverse impacts to coastal resources as defined in Section 22a-93(15) of the Connecticut General Statutes.

(2) **Endangered and Threatened Species**

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

(3) **Historic Places**

Such activity must at all times be in compliance with State and Federal Historic Preservation statutes, regulations and policies including identification of any potential impacts on property listed or eligible for listing on the State and/or National Registers of Historic Places and a description of measures necessary to avoid or minimize those impacts.

(4) **The stormwater is *not* discharged to a Publicly Owned Treatment Works or to ground water;**

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

(6) **Any construction site that is registered under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities renewed on October 1, 1997, modified on December 20, 2000, and renewed on October 1, 2002, is authorized by this general permit provided that the site continues to meet the conditions listed in Section 6 of this general permit.**

(c) *Registration*

Pursuant to Section 4 of this general permit, a completed registration with respect to the construction activity shall be filed with the commissioner thirty (30) days prior to the commencement of the activity unless exempted by Section 3(d) of this general permit.

(d) *Small Construction*

For construction projects with a total disturbed area (regardless of phasing) of between one and five acres, the permittee shall agree to adhere to the erosion and sediment control land use regulations of the town in which the construction activity is conducted. No registration pursuant to Section 4 of this general permit shall be required for such construction activity as long as it receives town review and written approval of its erosion and sediment control measures and follows the Guidelines. If no review is conducted by the town, the permittee must register and comply with Section 6 of this general permit.

(e) *Geographic Area*

This general permit applies throughout the State of Connecticut.

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

The modification of this general permit is effective on April 8, 2004, and expires on October 1, 2007.

(g) *Effective Date of Authorization*

Any activity is authorized by this general permit on the date the general permit becomes effective or on the date the activity is initiated, whichever is later.

(h) *Revocation of an Individual Permit*

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

(i) *Issuance of an Individual Permit*

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

Section 4. Registration Requirements

(a) *Who Must File a Registration*

With the exception noted below or in Section 3(d) of this general permit, any person who or municipality which initiates, creates, originates or maintains a discharge described in Section 3(a) of this general permit shall file with the commissioner a registration form that meets the requirements of Section 4 of this general permit, along with the applicable fee, at least thirty (30) days before the initiation of construction activities.

If a site has been previously registered under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities renewed on October 1, 1997, modified on December 20, 2000, and renewed on October 1, 2002, the permittee does *not* need to submit a new registration under this general permit, unless the ownership of the site has been transferred.

If the site for which a registration is submitted under this general permit is owned by one person or municipality but is leased or, in some other way, the legal responsibility of another person or municipality (the developer), the developer is responsible for submitting the registration required by this general permit. The registrant is responsible for compliance with all conditions of this general permit.

(b) *Scope of Registration*

A registrant shall register on one registration form every activity at a single site for which activity the registrant seeks authorization under this general permit. Activities at more than a single site may not be registered on one registration form.

(c) *Contents of Registration*

(1) Fees

- (A) The registration fee of \$500.00 shall be submitted with a registration form, provided that the registration fee for a municipality shall be \$250.00. A registration shall not be deemed complete and no activity shall be authorized by this general permit (with the exception of activities previously registered under the general permit renewed on October 1, 1997, modified on December 20, 2000, and renewed on October 1, 2002), unless the registration fee has been paid in full.
- (B) Registrants required to submit a stormwater pollution control plan (Plan) in accordance with Section 6(b)(3)(C) of this general permit shall pay an additional plan review fee of \$500.00 with the submittal of the Plan, the registration form and registration fee, provided that the plan review fee for a municipality shall be \$250.00.
- (C) The registration fee and plan review fee shall be paid by check or money order payable to the **Department of Environmental Protection**.
- (D) The registration fee and plan review fee are non-refundable.

(2) Registration Form

A registration shall be filed on forms prescribed and provided by the commissioner and shall include the following:

- (A) Legal name, address, and telephone number of the registrant. If the registrant is a person transacting business in Connecticut and is registered with the Connecticut Secretary of the State, provide the exact name as registered with the Connecticut Secretary of the State.
- (B) Legal name, address and telephone number of the owner of the property on which the activity will take place.
- (C) Legal name, address and telephone number of the primary contact for departmental correspondence and inquiries, if different from the registrant.
- (D) Legal name, address and telephone number of the developer of the property on which the subject activity is to take place.
- (E) Legal name, address and daytime and off-hours telephone numbers of the general contractor or other representative, if different from the developer.
- (F) Legal name, address and telephone number of any consultant(s) or engineer(s) retained by the permittee to prepare the registration and Stormwater Pollution Control Plan.
- (G) Location address or description of the site with respect to which the registration is submitted.

- (H) The estimated duration of the construction activity.
- (I) A brief description of the construction activity, including, but not limited to:
 - (i) Number of acres disturbed.
 - (ii) Assurance that construction is in accordance with the Guidelines and local erosion and sediment control ordinances.
 - (iii) A determination of whether or not a coastal consistency review is necessary for the activity.
 - (iv) Assurance that there are no endangered or threatened species suspected or known to be impacted by the activity.
- (J) A brief description of the stormwater discharge, including:
 - (i) The name of the municipal separate storm sewer system or immediate surface water body or wetland to which the stormwater runoff discharges, and whether or not the site discharges within 500 feet of a tidal wetland.
 - (ii) The name of the watershed or nearest waterbody to which the site discharges.
- (K) An 8 ½" by 11" copy of the relevant portion or a full-sized original of a United States Geological Survey (USGS) quadrangle map, with a scale of 1:24,000, showing the exact location of the site and the area within a one mile radius of the site. Identify the quadrangle name on such copy.
- (L) For all sites that will disturb 10 acres or more (regardless of phasing), a copy of the Stormwater Pollution Control Plan shall be submitted (with the \$500 plan review fee) in accordance with Section 6(b)(3)(C) of this general permit.
- (M) The signature of the registrant and of the individual or individuals responsible for actually preparing the registration, each of whom shall certify in writing as follows:

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I certify that this general permit registration is on complete and accurate forms as prescribed by the commissioner without alteration of the text. I understand that a false statement made in the submitted information may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.

I also certify under penalty of law that I have read and understand all conditions of the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, that all conditions for eligibility for authorization under the general permit are met, all terms and conditions of the general permit are being met for all discharges which have been initiated and are the subject of this registration, and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.”

- (N) The following certification must be signed by a professional engineer, licensed to practice in Connecticut:

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

(d) *Where to File a Registration*

A registration shall be filed with the commissioner at the following address:

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

(e) *Additional Information*

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

(f) *Additional Notification*

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

For discharges within a public drinking water supply watershed or aquifer area, a copy of the registration and the Plan described in Section 6(b) of this general permit shall be submitted to the water company.

In addition, a copy of this registration and the Plan shall be available upon request to the local wetlands agency or its equivalent, or its duly authorized agent.

(g) Action by Commissioner

- (1) The commissioner may reject without prejudice a registration if he determines that it does not satisfy the requirements of Section 4(c) of this general permit or more than thirty (30) days have elapsed since the commissioner requested that the registrant submit additional information or the required fee and the registrant has not submitted such information or fee. Any registration refiled after such a rejection shall be accompanied by the fee specified in Section 4(c)(1) of this general permit.
- (2) The commissioner may disapprove a registration if he finds that the subject activity is inconsistent with the requirements for authorization under Section 3(b) of this general permit, or for any other reason provided by law.
- (3) Disapproval of a registration under this subsection shall constitute notice to the registrant that the subject activity must be authorized under an individual permit.
- (4) Rejection or disapproval of a registration shall be in writing.

Section 5. Termination Requirements

(a) Notice of Termination

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

(b) Termination Form

A termination notice shall be filed on forms prescribed and provided by the commissioner and shall include the following:

- (1) The general permit number as provided to the permittee on the general permit certificate.
- (2) The name of the registrant as reported on the General Permit Registration Form for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities (DEP-PED-REG-015).
- (3) The address of the completed construction site.
- (4) The date all storm drainage structures were cleaned of construction debris pursuant to Section 6(b)(6)(C)(iv) of this general permit, the date of completion of construction, and the date of the final inspections pursuant to Section 6(b)(6)(D) of this general permit.

- (5) A description of the post-construction activities at the site.
- (6) Signature of the permittee.

(c) *Where to File a Termination Form*

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

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

Section 6. Conditions of this General Permit

The permittee shall at all times continue to meet the requirements for authorization set forth in Section 3 of this general permit. In addition, a permittee shall assure that authorized activities are conducted in accordance with the following conditions:

(a) *Conditions Applicable to Certain Discharges*

- (1) Any person who or municipality which discharges stormwater into coastal tidal waters for which a permit is required under either the Structures and Dredging Act in accordance with Section 22a-361 of the Connecticut General Statutes or the Tidal Wetlands Act in accordance with Section 22a-32 of the Connecticut General Statutes, shall obtain such permit(s) from the commissioner. A tidal wetland permit is required for the placement of any sediment upon tidal wetland, whether it is deposited directly or indirectly.
- (2) Any site which has a post-construction stormwater discharge that is located less than 500 feet from a tidal wetlands which is not a fresh-tidal wetland, shall discharge such stormwater through a system designed to retain the volume of stormwater runoff generated by 1 inch of rainfall on the site.

(b) *Stormwater Pollution Control Plan*

A registrant shall develop a Stormwater Pollution Control Plan ("Plan") for each site authorized by this general permit. Once the construction activity begins, the permittee shall perform all actions required by such Plan and shall maintain compliance with the Plan thereafter. The Plan shall be designed to address two components of stormwater pollution: (1) pollution caused by soil erosion and sedimentation during and after construction; and (2) stormwater pollution caused by use of the site after construction is completed, including, but not limited to, parking lots, roadways and the maintenance of grassed areas.

(1) Development of Plan

- (A) The registrant shall develop a Plan for the site. Plans shall be prepared in accordance with sound engineering practices. The Plan shall ensure and demonstrate compliance with the Guidelines.

(B) For any stormwater discharges that were permitted under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities renewed on October 1, 1997, modified on December 20, 2000, and renewed on October 1, 2002, the existing Plan shall be updated in accordance with subsection (b)(6) of this section. The permittee shall maintain compliance with such Plan thereafter.

(2) Deadlines for Plan Preparation and Compliance

For construction activities authorized by this general permit that are initiated after the date of issuance of this general permit, the registrant shall prepare the Plan no later than thirty days before the date of initiation of the construction activity.

(3) Signature and Plan Review

(A) The Plan shall be signed by the registrant in accordance with Section 6(h) of this general permit. The Plan shall be certified by all contractors and subcontractors in accordance with subsection (b)(6)(E) of this section.

(B) The registrant shall provide a copy of the Plan, and the registration form required in Section 4 of this general permit to the following persons immediately upon request:

- (i) the commissioner;
- (ii) the local agency approving sediment and erosion plans, grading plans, or stormwater management plans, and the local official responsible for enforcement of such plans;
- (iii) in the case of a stormwater discharge through a municipal separate storm sewer system, the municipal operator of the system;
- (iv) in the case of a stormwater discharge located within a public drinking water supply watershed or aquifer area, the water company.

The registrant shall also provide a copy of the Plan to all contractors or developers conducting construction activities on individual lots or buildings within the overall plan of development, regardless of ownership. These additional contractors or developers shall sign the certification in Section 6(b)(6)(E)(iii).

For all registrants or permittees submitting a Plan in accordance with subsection (b)(3)(B)(i) of this section, a plan review fee of \$500.00 shall be submitted with the Plan.

(C) For construction activities that result in the disturbance of ten or more total acres of land area on a site (regardless of phasing), the Plan shall be submitted to the commissioner no later than thirty days before the initiation of construction activities. Plans shall be submitted in conjunction

with the registration submitted in compliance with Section 4 of this general permit.

- (D) The commissioner may notify the registrant at any time that the Plan and/or the site do not meet one or more of the minimum requirements of this general permit. Within seven (7) days of such notice, or such other time as the commissioner may allow, the registrant shall make the required changes to the Plan and perform all actions required by such revised Plan. Within fifteen (15) days of such notice, or such other time as the commissioner may allow, the registrant shall submit to the commissioner a written certification that the requested changes have been made and implemented and such other information as the commissioner requires, in accordance with Sections 6(g) and 6(h) of this general permit.

(4) Keeping Plans Current

The permittee shall amend the Plan whenever there is a change in contractors or subcontractors at the site, or a change in design, construction, operation, or maintenance at the site which has the potential for the discharge of pollutants to the waters of the state and which has not otherwise been addressed in the Plan or if the actions required by the Plan fail to prevent pollution.

(5) Failure to Prepare, Maintain or Amend Plan

In no event shall failure to complete, maintain or update a Plan in accordance with subsections (b)(1) and (b)(4) of this section relieve a permittee of responsibility to implement any actions required to protect the waters of the state and to comply with all conditions of the general permit, including but not limited to installation and maintenance of all controls and management measures described in subsection (b)(6)(C) of this section and in the Guidelines.

(6) Contents of the Plan

The Plan shall include, at a minimum the following items:

(A) Site Description

- (i) A description of the nature of the construction activity;
- (ii) Estimates of the total area of the site and the total area of the site that is expected to be disturbed by construction activities;
- (iii) An estimate, including calculations if any, of the average runoff coefficient of the site after construction activities are completed and existing data describing the soil or the quality of any discharge from the site;
- (iv) A site map indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, the location of major structural and non-structural controls identified in the Plan, the location of areas where stabilization practices are expected to occur, areas which will be vegetated following construction, surface waters (including inland wetlands, tidal

wetlands, and fresh-tidal wetlands), and locations where stormwater is discharged to a surface water (both during and post-construction); and

- (v) The name of the immediate receiving water(s) and the ultimate receiving water(s) of the discharges authorized by this general permit and areal extent of wetland acreage on the site.

(B) Construction Sequencing

Each Plan shall clearly identify the expected sequence of major construction activities on the site, including but not limited to installation of erosion and sediment control measures, clearing, grubbing, grading, cut and fill operations, drainage and utility installation, and paving and stabilization operations. This section shall include an estimated timetable for all activities which shall be revised in accordance with subdivision (4) of this section as necessary. Wherever possible, the site shall be phased to avoid the disturbance of over five acres at one time. The Plan shall clearly show the limits of disturbance for the entire activity and for each phase. Any Plan that shows a site disturbance of over ten acres total (regardless of phasing) requires submittal of the Plan to the department, in accordance with subsection (b)(3)(C) of this section.

(C) Controls

Each Plan shall include a description of appropriate controls and measures that will be performed at the site to prevent pollution of the waters of the state. The Plan shall clearly describe for each major activity identified in subsection (b)(6)(B) of this section, the appropriate control measures and the timing during the construction process that the measures would be implemented. (For example, perimeter controls for one portion of the site will be installed after the clearing and grubbing necessary for installation of the measure, but before the clearing and grubbing for the remaining portions of the site. Perimeter controls will be actively maintained until final stabilization of those portions of the site upgradient of the perimeter control. Temporary perimeter controls will be removed after final stabilization.) Controls shall be designed in accordance with the Guidelines. Use of controls to comply with subsection (b)(6)(C)(i) of this section that are not included in the Guidelines must be approved by the commissioner or his designated agent. The description of controls shall address the following minimum components:

(i) Erosion and Sediment Controls

1) Stabilization Practices

The Plan shall include a description of interim and permanent stabilization practices, including a schedule for implementing the practices. Site plans shall ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized. Stabilization practices may include but not be limited to: silt fences, temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative

buffer strips, protection of trees, preservation of mature vegetation, and other vegetative and non-structural measures as may be identified by the Guidelines. Where construction activities have permanently ceased or have temporarily been suspended for more than seven days, or when final grades are reached in any portion of the site, stabilization practices shall be implemented within three days. Areas that will remain disturbed but inactive for at least thirty days shall receive temporary seeding in accordance with the Guidelines. Areas that will remain disturbed beyond the planting season, shall receive long-term, non-vegetative stabilization sufficient to protect the site through the winter. In all cases, stabilization measures shall be implemented as soon as possible in accordance with the Guidelines. Areas to be graded with slopes steeper than 3:1 (horizontal:vertical) and higher than fifteen (15) feet shall be graded with appropriate slope benches in accordance with the Guidelines.

2) Structural Practices

The Plan shall include a description of structural practices to divert flows away from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from the site. Such practices include but may not be limited to earth dikes (diversions), drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, outlet protection, reinforced soil retained systems, gabions, and temporary or permanent sediment basins and chambers. Unless otherwise specifically approved in writing, structural measures shall be installed on upland soils.

At a minimum, for discharge points that serve an area with between two (2) and five (5) disturbed acres at one time, a sediment basin, sediment trap, or other control as may be defined in the Guidelines for such drainage area, designed in accordance with the Guidelines, shall be designed and installed. All sediment traps or basins shall provide a minimum of 134 cubic yards of water storage per acre drained and shall be maintained until final stabilization of the contributing area. This requirement shall not apply to flows from off-site areas and flows from the site that are either undisturbed or have undergone final stabilization where such flows are diverted around the sediment trap or basin. Any exceptions must be approved in writing by the commissioner.

For discharge points that serve an area with more than five (5) disturbed acres at one time, a sediment basin designed in accordance with the Guidelines, shall be designed and installed, which basin shall provide a minimum of 134 cubic yards of water storage per acre drained and which basin shall

be maintained until final stabilization of the contributing area. This requirement shall not apply to flows from off-site areas and flows from the site that are either undisturbed or have undergone final stabilization where such flows are diverted around the sediment basin. Outlet structures from sedimentation basins shall not encroach upon a wetland. Any exceptions must be approved in writing by the commissioner.

3) Maintenance

Maintenance shall be performed in accordance with the Guidelines, provided that, if additional maintenance is required to protect the waters of the state from pollution, the Plan shall include a description of the procedures to maintain in good and effective operating conditions all erosion and sediment control measures, including vegetation, and all other protective measures identified in the site plan.

(ii) Dewatering Wastewaters

Where feasible and appropriate, dewatering wastewaters shall be infiltrated into the ground. Dewatering wastewaters discharged to surface waters shall be discharged in a manner that minimizes the discoloration of the receiving waters. Each plan shall include a description of the operational and structural practices that will be used to ensure that all dewatering wastewaters will not cause scouring or erosion or contain suspended solids in amounts that could reasonably be expected to cause pollution of waters of the State.

(iii) Post Construction Stormwater Management

Each plan must include a description of measures that will be installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed. Unless otherwise specifically provided by the commissioner in writing, structural measures shall be placed on upland soils. This general permit only addresses the installation of stormwater management measures, and not the ultimate operation and maintenance of such structures included in such measures after the construction activities have been completed and the site has undergone final stabilization. The following measures must be implemented:

- 1) For construction activities initiated after October 1, 1992, the permittee shall install post-construction stormwater management measures designed to remove suspended solids and floatables (i.e., oil and grease, other floatable liquids, floatable solids, trash, etc.) from stormwater. A goal of 80 percent removal of total sediment load from the stormwater discharge shall be used in designing and installing stormwater management measures. Such measures may include but are not

- limited to: stormwater detention structures (including wet ponds); stormwater retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on-site; vegetated buffer strips; sediment removal chambers or structures; and sequential systems (which combine several practices). Provisions shall be included to address the maintenance of any system installed.
- 2) Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions, such as the hydrodynamics present prior to the initiation of construction activities).
 - 3) Any site which has a post-construction stormwater discharge located less than 500 feet from a tidal wetlands which is not a fresh-tidal wetland, shall discharge such stormwater through a system designed to retain the volume of stormwater runoff generated by 1 inch of rainfall on the site.

(iv) Other Controls

A description of other controls used at the site. The following controls must be implemented:

1) Waste Disposal

A description of best management practices to be performed at the site, which practices shall ensure that no litter, debris, building materials, or similar materials are discharged to waters of the State.

2) Off-site vehicle tracking of sediments and the generation of dust shall be minimized.

3) All post-construction stormwater structures shall be cleaned of construction sediment and any remaining silt fence shall be removed prior to filing of a termination notice pursuant to Section 5 of this general permit.

(D) Inspection

A description of the inspection procedures that must be addressed and implemented in the following manner:

Qualified personnel (provided by the permittee) shall inspect disturbed areas of the construction activity that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within twenty-four (24)

hours of the end of a storm that is 0.1 inches or greater. Where sites have been temporarily or finally stabilized, such inspection shall be conducted at least once every month for three months.

- (i) Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures shall be observed to ensure that they are operating correctly. Where discharge locations or points are assessable, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.
- (ii) Based on the results of the inspection, the description of potential sources and pollution prevention measures identified in the Plan shall be revised as appropriate as soon as practicable after such inspection. Such modifications shall provide for timely implementation of any changes to the site within twenty-four (24) hours and implementation of any changes to the Plan within three (3) calendar days following the inspection. The Plan shall be revised and the site controls updated in accordance with sound engineering practices, the Guidelines, and subdivisions (4) and (6)(C)(i) 3) of this section.
- (iii) A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the Plan, and actions taken shall be made and retained as part of the Plan for at least three years after the date of inspection. The report shall be signed by the permittee or his/her authorized representative in accordance with the requirements of Section 6(h) of this general permit.

(E) Contractors

- (i) The Plan shall clearly identify each contractor and subcontractor that will perform actions on the site which may reasonably be expected to cause or have the potential to cause pollution of the waters of the State, and shall include a copy of the certification statement shown below signed by each such contractor and subcontractor. All certifications shall be included in the Plan.

(ii) Subdivisions

Where individual lots in a subdivision or other common plan of development are conveyed or otherwise the responsibility of another contractor, those individual lot contractors shall be required to comply with the provisions of this general permit and shall sign the certification statement below regardless of lot size or disturbed area.

The permittee shall provide a copy of the Plan to each of these contractors.

(iii) **Certification Statement**

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

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

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

(c) ***Reporting and Record Keeping Requirements***

- (1) The permittee shall retain copies of the Plan and all reports required by this general permit, and records of all data used to complete the registration to be authorized by this general permit, for a period of at least three years from the date that construction at the site is completed unless the commissioner specifies another time period in writing.
- (2) The permittee shall retain an updated copy of the Plan required by this general permit at the construction site from the date construction is initiated at the site until the date construction at the site is completed.
- (3) Upon completion of construction for sites authorized by the General Permit for the Discharge of Stormwater Associated with Commercial Activity or the General Permit for the Discharge of Stormwater Associated with Industrial Activity, the Plan shall be kept as an appendix to the Stormwater Management Plan or Stormwater Pollution Prevention Plan (as applicable) for a period of at least three years from the date of completion of construction.

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

The permittee shall comply with the following Regulations of Connecticut State Agencies which are hereby incorporated into this general permit, as if fully set forth herein:

- (1) Section 22a-430-3:
 - Subsection (b) General - subparagraph (1)(D) and subdivisions (2),(3),(4) and (5)
 - Subsection (c) Inspection and Entry
 - Subsection (d) Effect of a Permit - subdivisions (1) and (4)

Subsection (e) Duty to Comply
Subsection (f) Proper Operation and Maintenance
Subsection (g) Sludge Disposal
Subsection (h) Duty to Mitigate
Subsection (I) Facility Modifications, Notification - subdivisions (1) and (4)
Subsection (j) Monitoring, Records and Report Requirements - subdivisions (1),
(6), (7), (8), (9) and (11) (except subparagraphs (9) (A) (2) and (9) (c))
Subsection (k) Bypass
Subsection (m) Effluent Limitation Violations
Subsection (n) Enforcement
Subsection (p) Spill Prevention and Control
Subsection (q) Instrumentation, Alarms, Flow Recorders
Subsection (r) Equalization

(2) Section 22a-430-4

Subsection (t) Prohibitions
Subsection (p) Revocation, Denial, Modification
Appendices

(e) *Reliance on Registration*

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

(f) *Duty to Correct and Report Violations*

Upon learning of a violation of a condition of this general permit, a permittee shall immediately take all reasonable action to determine the cause of such violation, correct and mitigate the results of such violation, prevent further such violation, and report in writing such violation and such corrective action to the commissioner within five (5) days of the permittee's learning of such violation. Such information shall be filed in accordance with the certification requirements prescribed in Section 6(h) of this general permit.

(g) *Duty to Provide Information*

If the commissioner requests any information pertinent to the authorized activity or to compliance with this general permit or with the permittee's authorization under this general permit, the permittee shall provide such information within fifteen (15) days of such request. Such information shall be filed in accordance with the certification requirements prescribed in Section 6(h) of this general permit.

(h) *Certification of Documents*

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

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

(i) *Date of Filing*

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

(j) *False Statements*

Any false statement in any information submitted pursuant to this general permit may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes.

(k) *Correction of Inaccuracies*

Within fifteen (15) days after the date a permittee becomes aware of a change in any information in any material submitted pursuant to this general permit, or becomes aware that any such information is inaccurate or misleading or that any relevant information has been omitted, such permittee shall correct the inaccurate or misleading information or supply the omitted information in writing to the commissioner. Such information shall be filed in accordance with the certification requirements prescribed in Section 6(h) of this general permit.

(l) *Transfer of Authorization*

Authorizations under this general permit are non-transferable. However, any person or municipality registering a discharge that has previously been registered under this general permit may adopt by reference the Plan developed by the previous permittee. The new permittee shall amend the Plan as required pursuant to Section 6(b)(4) prior to submitting a new registration.

(m) *Other Applicable Law*

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

(n) Other Rights

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

Section 7. Commissioner's Powers

(a) Abatement of Violations

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

(b) General Permit Revocation, Suspension, or Modification

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

(c) Filing of an Individual Application

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

Issued Date: April 8, 2004

ARTHUR J. ROCQUE, JR.

Commissioner

This is a true and accurate copy of the general permit modified on April 8, 2004 by the Commissioner of the Department of Environmental Protection.

ATTACHMENT B

Inspection Report Form



INSPECTION REPORT FORM

**CONNECTICUT RESOURCES RECOVERY AUTHORITY
HARTFORD LANDFILL
HARTFORD, CONNECTICUT**

Date of Inspection _____

Inspector's Name _____

Employed By _____

Circle Type of Inspection: Monthly / Weekly / Within 24 hrs of Storm

Major Observations or Deficiencies	Actions Taken	Date Completed

Signature of Inspector

Date

Signature of Owner

Date

ATTACHMENT C

Identification of Contractors And Certification Statements



CONNECTICUT RESOURCES RECOVERY AUTHORITY
HARTFORD LANDFILL
HARTFORD, CONNECTICUT

General Contractor	Point of Contact	Phone

Sub-Contractors	Point of Contact	Phone



**CONNECTICUT RESOURCES RECOVERY AUTHORITY
HARTFORD LANDFILL
HARTFORD, CONNECTICUT**

GENERAL CONTRACTOR

"I certify under penalty of law that I have read and understand the terms and conditions of the general permit for the discharge of stormwater associated with construction activity. I understand that as a contractor on the project, I am covered by this general permit, and must comply with the terms and conditions of this permit, including, but not limited to, the requirements of the stormwater pollution control plan prepared for this project."

Signed: _____

Date: _____

Printed Name: _____

Telephone: _____

Title: _____

Firm: _____

Address: _____



**CONNECTICUT RESOURCES RECOVERY AUTHORITY
HARTFORD LANDFILL
HARTFORD, CONNECTICUT**

SUBCONTRACTOR

“I certify under penalty of law that I have read and understand the terms and conditions of the general permit for the discharge of stormwater associated with construction activity. I understand that as a contractor on the project, I am covered by this general permit, and must comply with the terms and conditions of this permit, including, but not limited to, the requirements of the stormwater pollution control plan prepared for this project.”

Signed: _____

Date: _____

Printed Name: _____

Telephone: _____

Title: _____

Firm: _____

Address: _____

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