



STATE OF CONNECTICUT

File # LIS-2014-3636-V

Date of Issuance: October 1, 2014

v.

GLL LLC

CONSENT ORDER

A. The Commissioner of Energy & Environmental Protection ("the Commissioner") finds:

1. GLL LLC ("Respondent") is the owner of the property located at 273 Meadow Road in Rocky Hill, Connecticut ("the property"). The property is located adjacent to the Connecticut River, a tidal, coastal and navigable water of the State.
2. On January 2, 2014, the Respondent was authorized to conduct shoreline restoration of the property which included stabilizing the river bank with new sod and the installation of a single row of stones along the tow of the embankment slope to withstand shoreline erosion as depicted on one sheet of plans entitled "Shoreline Restoration Plan Concept Drawing Proposed Toe Protection" dated August 14, 2013 and revised to November 18, 2013 and prepared by Coastline Consulting & Development, LLC, a copy of which is attached hereto as "Attachment A."
3. On or before July 8, 2014, without authorization, Respondent placed approximately 4 rows of boulders over 110 linear feet along the toe of the embankment slope at the property as depicted on sheets 1 and 2 of 2 of plans entitled "Topographic Survey," dated July 14, 2014 and prepared by Coastline Consulting & Development, LLC, a copy of which is attached hereto as "Attachment B." This work was undertaken at and adjacent to the property waterward of the Coastal Jurisdiction Line ("CJL") in tidal, coastal and navigable waters of the State.
4. The property and the location of the work described in paragraph A.2., above, shall hereinafter be referred to as "the site."

5. Respondent has not received a certificate or permit from the Commissioner under section 22a-361 of the Connecticut General Statutes (“CGS”) for the placement of the stone fill material described in paragraph A.3. at the site.
  
- B. With the agreement of the Respondent, the Commissioner, acting under CGS sections 22a-6 and section 22a-361, orders Respondent as follows:
  1. Retention of Fill. Respondent may retain the stone fill material described in paragraph A.3., above, pending a final determination, including a final determination on any appeal, of the permit application identified in paragraph B.2., below.
  
  2. Permit Application Decision.
    - a. No later than ninety (90) days after issuance of this Consent Order, Respondent shall submit a permit application to authorize the placed stone along the shoreline of the site. Such application shall include all information required on forms prescribed by the Commissioner, including a justification for the purpose and need for the placed four rows of toe stone and its consistency with all applicable state statutes and policies.
  
    - b. In the event that the Commissioner’s final determination on the permit application submitted pursuant to paragraph B.2.a., above, requires modification or removal of the four rows of stones, the Respondents shall, not later than 30 days following issuance of a final decision, submit a timetable to the Commissioner for his review and written approval for the modification or removal of the existing stone(s) in accordance with the terms and conditions of such final decision. Upon the Commissioner’s written approval, the Respondents shall modify or remove such existing stone(s) in accordance with the approved timetable and final decision. The Respondent shall comply with the Commissioner’s final determination on the permit application submitted pursuant to paragraph B.2.a., above.
  
  3. No Additional Work. Respondent shall not conduct any work waterward of the coastal jurisdiction line or in tidal wetlands at the site without prior written authorization of the Commissioner in accordance with CGS sections 22a-361 and 22a-32.
  
  4. Full compliance. Respondent shall not be considered in full compliance with this Consent Order until all actions required by this Consent Order have been completed as approved and to the satisfaction of the Commissioner.
  
  5. Supplemental Environmental Project.

- a. The Respondent has agreed to fund a supplemental environmental project ("SEP") or projects as selected by the Department according to its February 15, 1996 "Policy on Supplemental Environmental Projects." Therefore, on or before thirty (30) days after the date of issuance of this Consent Order, the Respondent shall pay \$1,750 to the Long Island Sound SEP Account. The payment shall be mailed or personally delivered to the Department of Energy & Environmental Protection, Bureau of Financial and Support Services, Accounts Receivable Office, 79 Elm Street, Hartford, Connecticut 06106-5127, and shall be by certified or bank check payable to the "Treasurer, State of Connecticut," with notation thereon "Long Island Sound SEP Account" and "Consent Order No. LIS-2014-3636-V."
  - b. If the Respondent fails to fund the SEP in accordance with paragraph 5.a. above, the Respondent shall immediately pay a civil penalty of \$2,000. The Respondent shall pay such civil penalty in accordance with the provisions of paragraph B.6 of this Consent Order.
  - c. The Respondent shall not claim or represent that any SEP payment made pursuant to this Consent Order constitutes an ordinary business expense or charitable contribution or any other type of tax deductible expense, and the Respondent shall not seek or obtain any other tax benefit such as a tax credit as a result of the payment under this paragraph.
  - d. If and when the Respondent disseminates any publicity, including but not limited to any press releases regarding funding a SEP, the Respondent shall include a statement that such funding is in partial settlement of an enforcement action brought by the Commissioner.
6. Payment of penalties. Payment of penalties under this Consent Order shall be mailed or personally delivered to the "Connecticut Department of Energy & Environmental Protection," Financial Management Office, 79 Elm Street, Hartford, CT 06106-5127, and shall be by certified or bank check payable to the Connecticut Department of Energy & Environmental Protection. The check shall state on its face, "Office of Long Island Sound Programs, Consent Order No. LIS-2014-3636-V."
7. Approvals. Respondent shall use best efforts to submit to the Commissioner all documents required by this Consent Order in a complete and approvable form. If the Commissioner notifies the Respondent that any document or other action is deficient, and does not approve it with conditions or modifications, it is deemed disapproved, and Respondent shall correct the deficiencies and resubmit it within the time specified by the Commissioner or, if no time is specified by the Commissioner, within thirty days of the Commissioner's notice of deficiencies. In approving any document or other action under this Consent Order, the Commissioner may approve the document or other action as

submitted or performed or with such conditions or modifications as the Commissioner deems necessary to carry out the purposes of this Consent Order. Nothing in this paragraph shall excuse noncompliance or delay.

8. Definitions. As used in this Consent Order, "Commissioner" means the Commissioner of Energy & Environmental Protection or an agent of the Commissioner. The date of "issuance" of this Consent Order is the date the Order is deposited in the mail or personally delivered to the Respondent, whichever is earlier.
9. Dates. The date of submission to the Commissioner of any document required by this Consent Order shall be the date such document is received by the Commissioner. The date of any notice by the Commissioner under this Consent Order, including but not limited to notice of approval or disapproval of any document or other action, shall be the date such notice is personally delivered or the date three days after it is mailed by the Commissioner, whichever is earlier. Except as otherwise specified in this Consent Order, the word "day" as used in this Order means calendar day. Any document or action which is required by this Order to be submitted or performed by a date which falls on a Saturday, Sunday or a Connecticut or federal legal holiday shall be submitted or performed on or before the next day which is not a Saturday, Sunday, or Connecticut or federal holiday.
10. Notification of noncompliance. In the event that Respondent become aware that they did not or may not comply, or did not or may not comply on time, with any requirement of this Consent Order or of any document required hereunder, Respondent shall immediately notify the Commissioner and shall take all reasonable steps to ensure that any noncompliance or delay is avoided or, if unavoidable, is minimized to the greatest extent possible. In so notifying the Commissioner, Respondent shall state in writing the reasons for the noncompliance or delay and propose, for the review and written approval of the Commissioner, dates by which compliance will be achieved, and Respondent shall comply with any dates which may be approved in writing by the Commissioner. Notification by Respondent shall not excuse noncompliance or delay. The Commissioner's approval of any revised compliance dates shall not excuse noncompliance or delay unless specifically so stated by the Commissioner in writing.
11. Certification of documents. Any document, including but not limited to any notice, which is required to be submitted to the Commissioner under this Consent Order shall be signed by a duly authorized representative of the Respondent 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 any false statement made in the

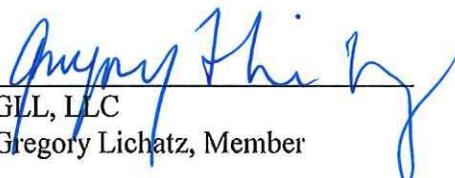
submitted information may be punishable as a criminal offense in accordance with CGS Section 22a-6, under CGS Section 53a-157b and in accordance with any other applicable statute."

12. Noncompliance. This Consent Order is a final order of the Commissioner with respect to the matters addressed herein, and is nonappealable and immediately enforceable. Failure to comply with this Consent Order may subject Respondent to an injunction and penalties under Chapters 439, and 446i of the General Statutes.
13. False statements. Any false statement in any information submitted pursuant to this Consent Order may be punishable as a criminal offense in accordance with CGS section 22a-6, under CGS section 53a-157b.
14. Notice of transfer; liability of Respondent and others. Until Respondent have fully complied with this Consent Order, Respondent shall notify the Commissioner in writing no later than fifteen days after transferring all or any portion of the site, structures, obstructions, encroachments, fill, operations or facilities which are the subject of this Consent Order, or obtaining a new mailing or location address. Respondent' obligations under this Consent Order shall not be affected by the passage of title to the site to any other person or municipality. A future owner of the site may be subject to the issuance of an Order from the Commissioner.
15. Commissioner's powers. Nothing in this Consent Order shall affect the Commissioner's authority to institute any proceeding or take any action to prevent or abate violations of law, prevent or abate pollution, recover costs and damages for adverse impacts to natural resources and to impose penalties for violations of law, including but not limited to violations of any permit issued by the Commissioner. If at any time the Commissioner determines that the actions taken by Respondent pursuant to this Consent Order have not successfully corrected all violations, the Commissioner may institute any proceeding to require Respondent to undertake further investigation or further action to correct violations.
16. Respondent's obligations under law. Nothing in this Consent Order shall relieve Respondent of other obligations under applicable federal, state and local law.
17. No assurance by Commissioner. No provision of this Consent Order or inaction by the Commissioner shall be construed to constitute an assurance by the Commissioner that the corrective actions taken by Respondent pursuant to this Order will result in compliance with regard to any statute, regulation, permit, order or other authorization not identified hereunder.

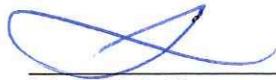
18. Access to site. Any representative of the Department of Energy & Environmental Protection may enter the site without prior notice for the purposes of monitoring and enforcing the actions required or allowed by this Consent Order.
19. No effect on rights of other persons. This Consent Order shall neither create nor affect any rights of persons who or municipalities which are not parties to this Consent Order.
20. Notice to Commissioner of changes. Within fifteen days of the date Respondent become aware of a change in any information submitted to the Commissioner under this Consent Order, or that any such information was inaccurate or misleading or that any relevant information was omitted, Respondent shall submit the correct or omitted information to the Commissioner.
21. Submission of documents. Any document required to be submitted to the Commissioner under this Consent Order or any contact required to be made with the Commissioner shall, unless otherwise specified in writing by the Commissioner, be directed to:

Kevin Zawoy  
Department of Energy & Environmental Protection  
Office of Long Island Sound Programs  
79 Elm Street  
Hartford, CT 06106-5127  
(860) 424-3626  
Fax # (860) 424-4054

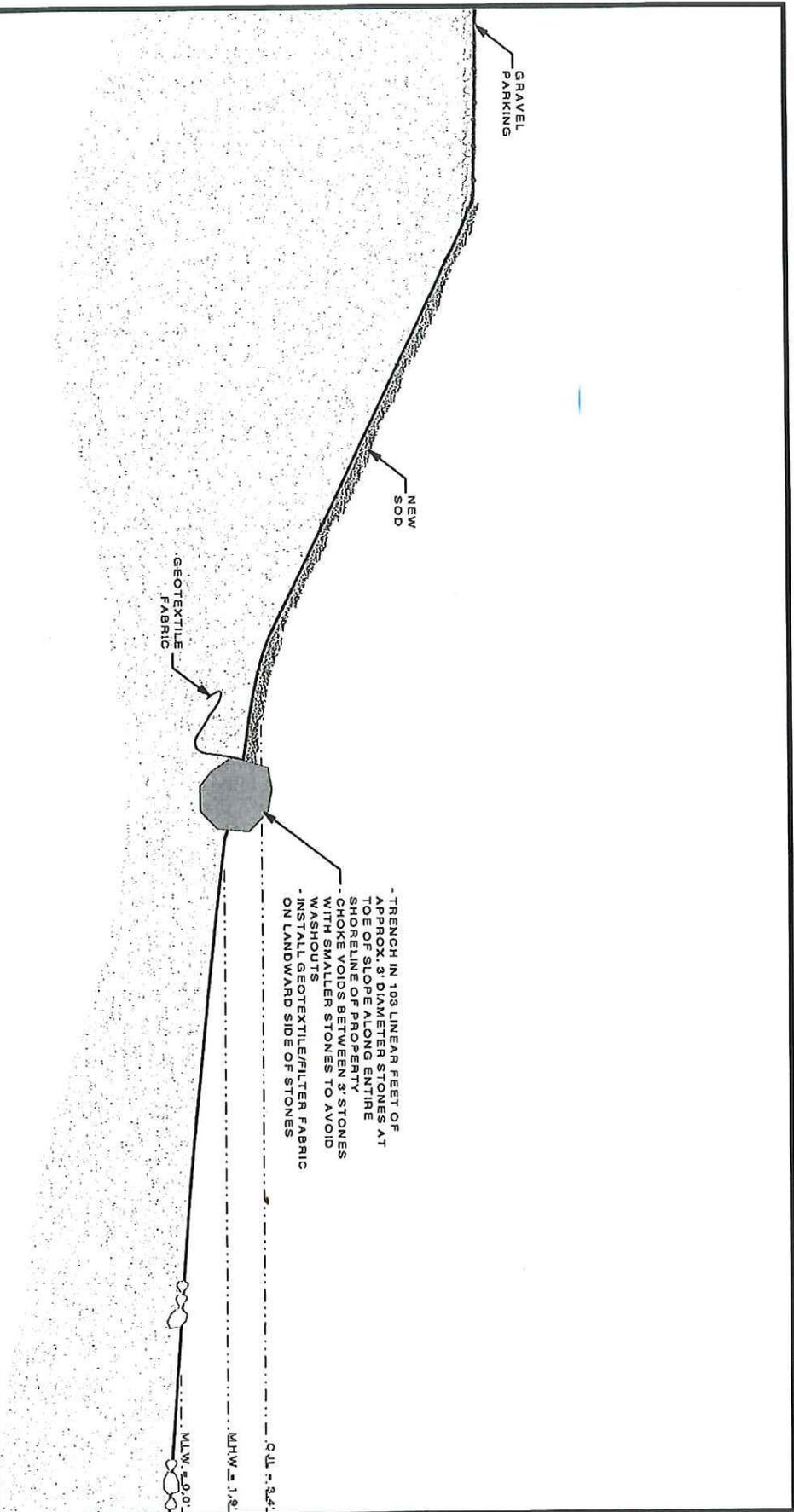
Respondent consent to the issuance of this Consent Order without further notice.

  
\_\_\_\_\_  
GLL, LLC  
Gregory Lichatz, Member  
15 Sep 14  
\_\_\_\_\_  
Date

Issued as a final order of the Commissioner of Energy & Environmental Protection on  
9/30, 2014.

  
\_\_\_\_\_  
Macky McCleary  
Deputy Commissioner

ATTACHMENT "A"



**Coastline Consulting & Development**  
 5-B Old Post Road, Madison, CT 06443  
 (203) 245-8138

SHORELINE RESTORATION PLAN  
 CONCEPT DRAWING  
 PROPOSED TOE PROTECTION

G.L.L., LLC PROPERTY  
 273 MEADOW ROAD  
 ROCKY HILL, CONNECTICUT

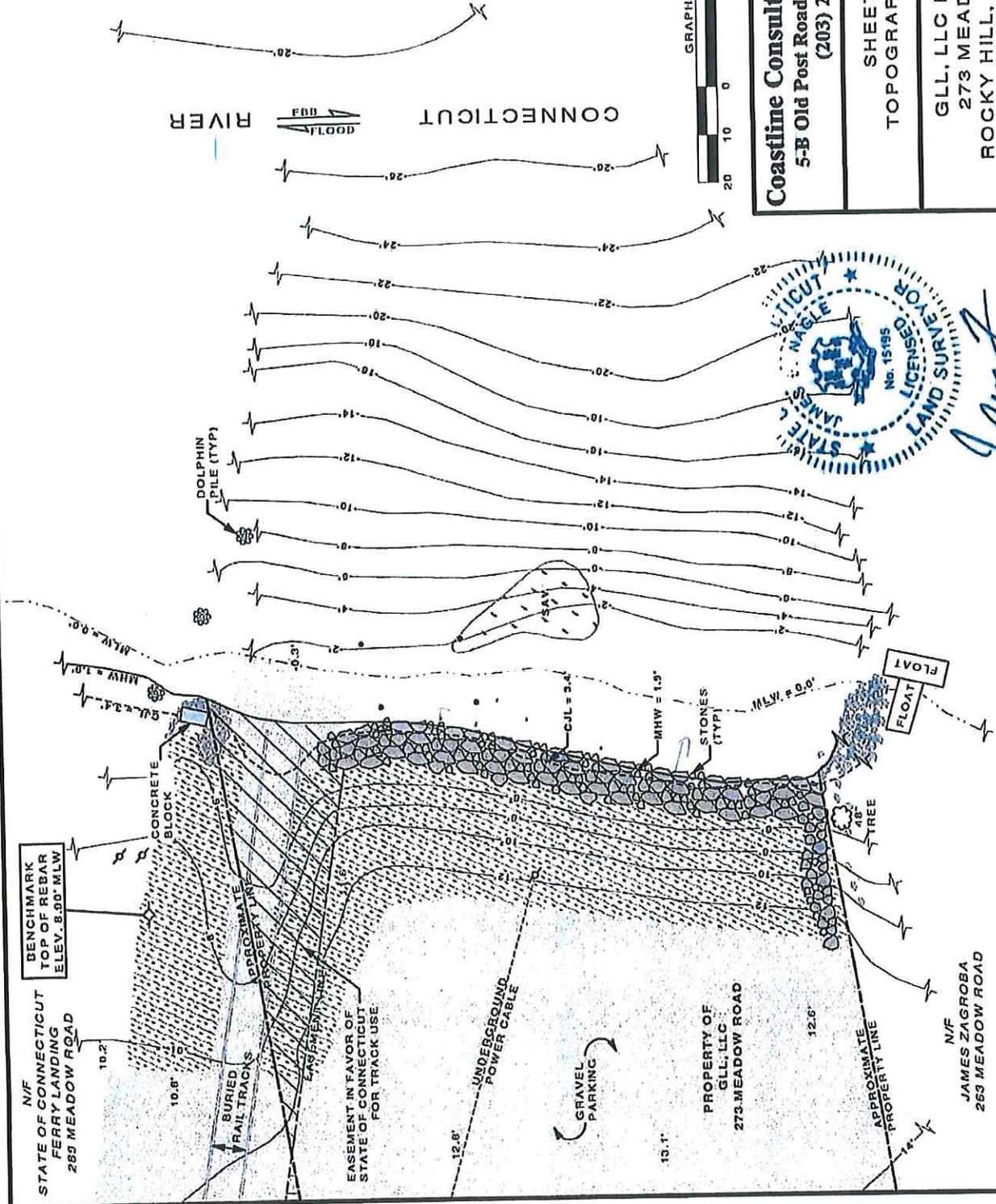
AUGUST 14, 2013  
 REV. NOV. 18, 2013

SCALE: 1" = 30'

CT STATE PLANE COORDINATE SYSTEM (NAD 83)

**LEGEND**

MLW	- MEAN LOW WATER
MHW	- MEAN HIGH WATER
CUL	- COASTAL JURISDICTION LINE
TYP	- TYPICAL
N/F	- NOW OR FORMERLY
	- RIPRAP STONE
	- UTILITY POLE
	- SOD
	- GRAVEL
SAV	- SUBMERGED AQUATIC VEGETATION
	- CONTOUR LINE

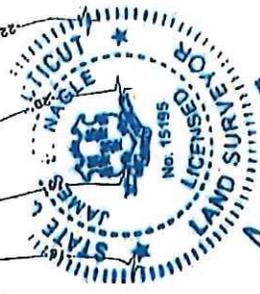


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SHEET 1 OF 2  
 TOPOGRAPHIC SURVEY

GLL, LLC PROPERTY  
 273 MEADOW ROAD  
 ROCKY HILL, CONNECTICUT

JULY 14, 2014  
 SCALE: 1" = 30'



*James Nagle*  
 JAMES NAGLE, L.S. CT Lic. No. 15195

REFER TO NOTES FOR THIS SURVEY ON SHEET 2 OF 2 "TOPOGRAPHIC SURVEY NOTES".

**TOPOGRAPHIC SURVEY NOTES**

1. A. THIS MAP/SURVEY HAS BEEN PREPARED PURSUANT TO THE REGULATIONS OF CONNECTICUT STATE AGENCIES SECTIONS 20-300b-1 THROUGH 20-300b-20 AND THE "STANDARDS FOR SURVEYS AND MAPS IN THE STATE OF CONNECTICUT" AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS, INC., ON SEPTEMBER 26, 1996, AND THE "GUIDELINES AND SPECIFICATIONS FOR GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) LAND SURVEYS IN CONNECTICUT" AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS, INC., ON JUNE 26, 2008.
  - B. THE TYPE OF SURVEY IS A "TOPOGRAPHIC SURVEY" INTENDED TO DEPICT THE ELEVATIONS AND LOCATIONS OF CERTAIN EXISTING SITE & COASTAL IMPROVEMENTS AND FEATURES. GNSS OBSERVATIONS, HYDROGRAPHIC SOUNDINGS, AND FIELD OBSERVATIONS WERE COLLECTED ON 2/6/2013, 8/8/13, 10/31/13, & 7/10/14.
  - C. THE TOPOGRAPHICAL ACCURACY CONFORMS TO "CLASS T-2".
2. REFERENCE IS HEREBY MADE TO THE FOLLOWING SURVEYS AND MAPS:
  - A. "SHEET 1 OF 2 TOPOGRAPHIC SURVEY, GLL, LLC PROPERTY, 273 MEADOW ROAD, ROCKY HILL, CONNECTICUT", TOPOGRAPHIC ACCURACY CLASS T-2, DATED NOVEMBER 7, 2013, SCALE 1" = 30', PREPARED BY COASTLINE CONSULTING & DEVELOPMENT, LLC, CERTIFIED BY JAMES NAGLE, L.S. LIC. NO. 15195
  - B. "EXISTING SITE PLAN, 273 MEADOW ROAD, ROCKY HILL, CT", HORIZONTAL ACCURACY CLASS A-2, TOPOGRAPHIC ACCURACY CLASS T-2, DATED 3/24/2006, SCALE 1" = 20', AND PREPARED BY GARG CONSULTING SERVICES, ROCKY HILL, CT.
  - C. "PROPERTY OF MARION A. HALE TO BE CONVEYED TO JON CASSARINO, 50 MEADOW STREET, ROCKY HILL, CONNECTICUT", HORIZONTAL ACCURACY CLASS A-2, DATED MAY 14, 1983, SCALE 1" = 20', AND PREPARED BY E.B. HARVEY, JR. L.S. SAID MAP ON FILE AT ROCKY HILL TOWN CLERK'S OFFICE AS MAP No. 1425.
  - D. "TOWN OF ROCKY HILL, MAP SHOWING EASEMENT GRANTED TO ARTHUR S. HALE ET AL BY THE STATE OF CONNECTICUT (ROCKY HILL FERRY SLIP)", DATED MARCH 29, 1983, SCALE 1" = 40', AND PREPARED BY EDWARD A. LALLY, SAID MAP ON FILE AT ROCKY HILL TOWN CLERK'S OFFICE AS MAP No. 919.
  - E. ROCKY HILL GIS ASSESSOR PROPERTY MAPPING. (<http://www.mapsonline.net/rockyhillect/>)
3. BENCHMARK, CONTOURS LINES, TIDE LINES, SOUNDINGS, AND UPLAND ELEVATIONS ARE IN FEET AND REFERENCED TO THE MEAN LOW WATER (MLW) TIDAL DATUM USING NOAA TIDE STATION #8464225 (1983-2001 EPOCH) IN ROCKY HILL, CONNECTICUT. THE CJL (COASTAL JURISDICTION LINE) ELEVATION OF 3.4' NAVD88 (ALSO 3.4' MLW DATUM) IS THE VALUE FOR ROCKY HILL, CT AS ESTABLISHED BY THE CONNECTICUT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION.
4. THIS MAP IS FOR PLANNING AND PERMITTING PURPOSES ONLY. THE PROPERTY LINES ARE DEPICTED GRAPHICALLY ONLY, AND DO NOT REPRESENT ANY PROPERTY/BOUNDARY OPINION. NOT ALL IMPROVEMENTS AND FEATURES HAVE BEEN DEPICTED.
5. SITE MAY BE SUBJECT TO AND/OR TOGETHER WITH CERTAIN LITTORAL, RIPARIAN, OR OTHER RIGHTS AS PER THE RECORD MAY APPEAR.
6. ANY UNDERGROUND AND/OR UNDERWATER UTILITY, STRUCTURE, AND FACILITY LOCATIONS DEPICTED AND/OR NOTED HEREON MAY HAVE BEEN COMPILED, IN PART, FROM RECORD MAPPING SUPPLIED BY THE RESPECTIVE UTILITY COMPANIES OR GOVERNMENTAL AGENCIES, FROM PAROLE TESTIMONY AND FROM OTHER SOURCES. THESE LOCATIONS MUST BE CONSIDERED AS APPROXIMATE IN NATURE. ADDITIONALLY, OTHER SUCH FEATURES MAY EXIST ON THE SITE, THE LOCATIONS OF WHICH ARE UNKNOWN TO COASTLINE CONSULTING AND DEVELOPMENT, LLC. THE SIZE, LOCATION AND EXISTENCE OF ALL SUCH FEATURES MUST BE FIELD DETERMINED AND VERIFIED BY THE APPROPRIATE AUTHORITIES PRIOR TO ANY CONSTRUCTION. CALL BEFORE YOU DIG: 1-800-922-4455.

**Coastline Consulting & Development**  
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SHEET 2 OF 2  
 TOPOGRAPHIC SURVEY NOTES

GLL, LLC PROPERTY  
 273 MEADOW ROAD  
 ROCKY HILL, CONNECTICUT

JULY 14, 2014

FILE NO.: 13-094



*James Nagle*  
 JAMES NAGLE, L.S., CT Lic. No. 15195