



General Permit Registration Form for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, effective 10/1/13 (non-electronic form)

Prior to completing this form, you **must** read the instructions for the subject general permit available at [DEEP-WPED-INST-015](#).
 This form must be filled out electronically before being printed.
 You must submit the registration fee along with this form.

The [status of your registration](#) can be checked on the DEEP's ezFile Portal. Please note that DEEP will no longer mail certificates of registration.

CPPU USE ONLY	
App #:	_____
Doc #:	_____
Check #:	_____
Program: Stormwater	

Part I: Registration Type

Select the appropriate boxes identifying the registration type and registration deadline.

Registration Type		Registration Timeline	
<input type="checkbox"/>	New Registration (Refer to Section 2 of the permit for definitions of Locally Exempt and Locally Approvable Projects)	<input type="checkbox"/> Locally Approvable Projects Size of soil disturbance:	New registration - Sixty (60) days prior to the initiation of the construction activity for: Sites with a total soil disturbance area of 5 or more acres
		<input type="checkbox"/> Locally Exempt Projects Size of soil disturbance:	<input type="checkbox"/> New registration - Sixty (60) days prior to the initiation of the construction activity for: Sites with a total disturbance area of one (1) to twenty (20) acres except those with discharges to impaired waters or tidal wetlands
			<input type="checkbox"/> New registration - Ninety (90) days prior to the initiation of the construction activity for: (i) Sites with a total soil disturbance area greater than twenty (20) acres, or (ii) Sites discharging to a tidal wetland (that is not fresh-tidal and is located within 500 feet), or (iii) Sites discharging to an impaired water listed in the "Impaired Waters Table for Construction Stormwater Discharges"

Part II: Fee Information

1. New Registrations

a. Locally approvable projects (registration only):

\$625 [#1855]

b. Locally exempt projects (registration and Plan):

\$3,000 total soil disturbance area \geq one (1) and < twenty (20) acres. [#1856]

\$4,000 total soil disturbance \geq twenty (20) acres and < fifty (50) acres. [#1857]

\$5,000 total soil disturbance \geq fifty (50) acres. [#1858]

The fees for municipalities shall be half of those indicated in subsections 1.a., 1.b., and 2 above pursuant to section 22a-6(b) of the Connecticut General Statutes. State and Federal agencies shall pay the full fees specified in this subsection. 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 Energy and Environmental Protection.

Part III: Registrant Information

- If a registrant is a corporation, limited liability company, limited partnership, limited liability partnership, or a statutory trust, it must be registered with the Secretary of the State. If applicable, the registrant's name shall be stated **exactly** as it is registered with the Secretary of the State. This information can be accessed at [CONCORD](#).
- If a registrant is an individual, provide the legal name (include suffix) in the following format: First Name; Middle Initial; Last Name; Suffix (Jr, Sr., II, III, etc.).

1. Registrant /Client Name:

Registrant Type ▾

Secretary of the State business ID #:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Example:(xxx) xxx-xxxx

Contact Person:

Title:

E-Mail:

Additional Phone Number (if applicable):

ext.

2. List billing contact, if different than the registrant:

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Title:

Part III: Registrant Information (continued)

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

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Site Phone:

Emergency Phone:

Contact Person:

Title:

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

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

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

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

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Title:

6. List general contractor, if different from registrant or primary contact:

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Site Phone:

Off Hours Phone:

Contact Person:

Title:

7. List any engineer(s) or other consultant(s) employed or retained to assist in preparing the registration and/or Stormwater Pollution Control Plan. Please select if additional sheets are necessary, and label and attach them to this sheet.

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Title:

Service Provided:

Email:

8. List Reviewing Qualified Professional (for locally approvable projects only). This information must match the information provided in Part IX of this registration.

Name:

Contact Person:

Mailing Address:

Email:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Part IV: Site Information (continued)

6. ENDANGERED OR THREATENED SPECIES:

In order to be eligible to register for this General Permit, each registrant must perform a self-assessment, obtain a limited one-year determination, or obtain a safe-harbor determination regarding threatened and endangered species. This may include the need to develop and implement a mitigation plan. While each alternative has different limitations, the alternatives are not mutually exclusive; a registrant may register for this General Permit using more than one alternative. See Appendix A of the General Permit. Each registrant must complete this section AND Attachment C to this Registration form and a registrant who does not or cannot do so is not eligible to register under this General Permit.

Each registrant must perform a review of the Department's Natural Diversity Database maps to determine if the site of the construction activity is located within or in proximity (within ¼ mile) to a shaded area.

- a. Verify that I have completed Attachment C to this Registration Form. Yes
- b. Provide the date the NDDDB maps were reviewed: _____ Date of map should be **one** year or less than the submittal date of this application. Print a copy of the NDDDB map you viewed since it must be submitted with this registration as part of Attachment C.
- c. For a registrant using a limited one-year determination or safe harbor determination to register for this General Permit, provide the Department's Wildlife Division NDDDB identification number for any such determination: _____ (The number is on the determination issued by the Department's Wildlife Division).

For more information on threatened and endangered species requirements, refer to Appendix A and Section 3(b)(2) of this General Permit, visit the DEEP website at www.ct.gov/deep/nddbrequest or call the NDDDB at 860-424-3011.

7. WILD AND SCENIC RIVERS: Is the proposed project within the watershed of a designated Wild and Scenic River? (See Appendix H for guidance) Yes No
8. AQUIFER PROTECTION AREAS: Is the site located within a mapped aquifer protection area www.ct.gov/deep/aquiferprotection as defined in section 22a-354h of the CT General Statutes? (For additional guidance, please refer to Appendix C of the General Permit) Yes No
9. CT GUIDELINES FOR SOIL EROSION AND SEDIMENT CONTROL: Is the activity in accordance with CT Guidelines for Erosion and Sediment Control and local erosion & sediment control ordinances, where applicable? Yes No
10. HISTORIC AND/OR ARCHAEOLOGICAL RESOURCES:
Verify that the site of the proposed activity been reviewed (using the process outlined in Appendix G of this permit) for historic and/or archaeological resources: Yes
- a. The review indicates the proposed site does not have the potential for historic/ archaeological resources, OR Yes No
- b. The review indicated historic and/ or archaeological resource potential exists and the proposed activity is being or has been reviewed by the Offices of Culture and Tourism, OR Yes No
- c. The proposed activity has been reviewed and authorized under an Army Corps of Engineers Section 404 wetland permit. Yes No
11. CONSERVATION OR PRESERVATION RESTRICTION:
Is the property subject to a conservation or preservation restriction? Yes No

If Yes, proof of written notice of this registration to the holder of such restriction or a letter from the holder of such restriction verifying that this registration is in compliance with the terms of the restriction, must be submitted as Attachment D.

Part V: Stormwater Discharge Information

Table 1						
Outfall #	a) Type	b) Pipe Material	c) Pipe Size	d) Note: To find lat/long, go to: CT ECO . A decimal format is required here. Directions on how to use CT ECO to find lat./long. and conversions can be found in Part V, Section d of the DEEP-WPED-INST-015 .		e) What method was used to obtain your latitude/longitude information?
				Longitude	Latitude	
<input type="text"/>	Select One: <input type="text"/>	Select One: <input type="text"/>	Select One: <input type="text"/>	- <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Select One: <input type="text"/>
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Table 2						
Outfall #	a) For temporary and permanent outfalls, provide a start date. For temporary discharges, also provide a date the discharge will cease.	b) For the drainage area associated with each outfall: Effective Impervious Area Before Construction	c) For the drainage area associated with each outfall: Effective Impervious Area After Construction	d) To what system or receiving water does your stormwater runoff discharge? either "storm sewer or wetlands" or "waterbody" (If you select "storm sewer or wetland" proceed to Part VI of the form. If you select "waterbody" proceed to next question)	e) For each outfall, does it discharge to any of the following towns: <i>Branford, Kent, Manchester, Meriden, North Branford, Norwalk, or Wilton?</i> (If no, proceed to Part VI of the form. If yes, proceed to next question.)	f) For each outfall, does it discharge to a "freshwater" or "salt water" ? (If you select "freshwater" proceed to Table 3. If you selected "salt water", proceed to Part VI of the form.)
<input type="text"/>	- mm/dd-mm/dd	sq feet	sq feet	Select one:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Select one:
<input type="text"/>	- mm/dd-mm/dd	sq feet	sq feet	Select one:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Select one:
<input type="text"/>	- mm/dd-mm/dd	sq feet	sq feet	Select one:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Select one:
<input type="text"/>	- mm/dd-mm/dd	sq feet	sq feet	Select one:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Select one:
<input type="text"/>	- mm/dd-mm/dd	sq feet	sq feet	Select one:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Select one:
		total sq feet	total sq feet			

Part V: Stormwater Discharge Information (continued)

Table 3 Provide the following information about the receiving water(s)/wetland(s) that receive stormwater runoff from your site:			
Outfall #	a) What is your 305b ID # (water body ID #)? (Section 3.b, of the DEEP-WPED-INST-015 , explains how to find this information)	b) Is your receiving water identified as a impaired water in the " Impaired Waters Table for Construction Stormwater Discharges "? If yes, proceed to next question. If no, proceed to Part VI: Pollution Control Plan.	c) Has any Total Maximum Daily Load (TMDL) been approved for the impaired water?
■	■	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
■	■	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
■	■	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
■	■	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
■	■	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Part V: Stormwater Discharge Information (continued)

Impaired waters: If you answered “yes” to Table 3, question b., **verify** that the project’s Pollution Control Plan (Plan) addresses the control measures below in Question 1 or 2, as appropriate.

1. If the impaired water does not have a TMDL, confirm compliance by selecting 1.a. or 1.b. below:

a. No more than 3 acres is disturbed at any time; Yes

OR

b. Stormwater runoff from a 2 yr, 24 rain event is **retained**. Yes

2. If the impaired water has a TMDL, confirm compliance by selecting 2.a. and 2.b. below and either question 2.c.1. or 2.c.2. below:

a. The Plan documents there is sufficient remaining Waste Load Allocations (WLA) in the TMDL for the proposed discharge, Yes

AND

b. Control measures shall be implemented to assure the WLA will not be exceeded, Yes

AND

c. 1. Stormwater discharges will be monitored for the indicator pollutant identified in the TMDL, Yes

OR

2. The Plan documents specific requirements for stormwater discharges specified in the TMDL. Yes

Part VI: Pollution Control Plan (select one of the following three categories)

I am registering a Locally Exempt project and submitting the required electronic Plan (in Adobe™ PDF or similar publically available format) pursuant to Section 3(c)(2)(E) of this permit. (If you do not have the capability to submit the Plan electronically please call 860-418-5982).

Plan is attached to this registration form

Plan is available at the following Internet Address (URL):

I am registering a Locally Approvable project and have chosen not to submit the Plan with this registration pursuant to Section 3(c)(1) of this permit.

I am registering a Locally Approvable project and have chosen to make my Plan electronically available pursuant to Section 4(c)(2)(N) of this permit.

Plan is attached to this registration form

Plan is available at the following Internet Address (URL):

Part VII: 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.

For New Registrants:

" I hereby certify that I am making this certification in connection with a registration under such general permit,
 [INSERT NAME OF REGISTRANT BELOW]

submitted to the commissioner by [] for

[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]

an activity located at [] and that all terms and conditions of the general permit are being met for all discharges which have been initiated and such activity is eligible for authorization under such permit. I further certify 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 certify that the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. I certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(8)(A) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify that I have made an affirmative determination in accordance with Section 3(b)(8)(B) of this general permit. I understand that the registration filed in connection with such general permit is submitted in accordance with and shall comply with the requirements of Section 22a-430b of Connecticut General Statutes. I also understand that knowingly making any false statement made in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Connecticut General Statutes and any other applicable law."

For Re-registrants:

" I hereby certify that I am making this certification in connection with a registration under the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, submitted to the commissioner
 [INSERT NAME OF REGISTRANT BELOW]

by [] for an activity located at

[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]

[] and that all terms and conditions of the general permit are being met for all discharges which have been initiated and such activity is eligible for authorization under such permit. I further certify that all designs and plans for such activity meet the current terms and conditions of the general permit in accordance with Section 5(b)(5)(C) of such general permit 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 certify that the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. I certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(8)(A) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I also understand that knowingly making any false statement made in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature of Registrant (Must be an original signature, not a copy or fax)	Date
Name of Registrant (print or type)	Title (if applicable)
Signature of Preparer (if different than above) (Must be an original signature, not a copy or fax)	Date
Name of Preparer (print or type)	Title (if applicable)

**Part VIII: Professional Engineer (or Landscape Architect, where appropriate) Design Certification
(for publically approvable and exempt projects)**

The following certification must be signed by a Professional Engineer or Landscape Architect where appropriate.

<p>"I hereby certify that I am a <input type="text"/> choose qualification licensed in the State of Connecticut. I am making this certification in connection with a registration under such general permit, submitted to the commissioner by <input type="text"/> [INSERT NAME OF REGISTRANT BELOW]</p> <p><input type="text"/> for an activity located at <input type="text"/> [INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]</p> <p><input type="text"/></p> <p>I certify that I have thoroughly and completely reviewed the Stormwater Pollution Control Plan for the project or activity covered by this certification. I further certify, based on such review and on the standard of care for such projects, that the Stormwater Pollution Control Plan has been prepared in accordance with the Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, the Stormwater Quality Manual, as amended, and the conditions of the general permit, and that the controls required for such Plan are appropriate for the site. I further certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate, and complete to the best of my knowledge and belief. I also understand that knowingly making any false statement in this certification may subject me to sanction by the Department and/or be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."</p>	
Signature of Design Professional <small>(Must be an original signature, not a copy or fax)</small>	Date
Name of Professional (print or type)	Title
Mailing Address	City/Town
State Zip Code	Business Phone
Affix P.E./L.A Stamp Here	License #

Part IX: Reviewing Qualified Professional Certification

The following certification must be signed by a) a Conservation District reviewer OR, b) a qualified soil erosion and sediment control and/or professional engineer

Review certification by Conservation District:

1.) District: list of districts

Date of Affirmative Determination:

“ I am making this certification in connection with a registration under General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, submitted to the commissioner

[INSERT NAME OF REGISTRANT BELOW]

by

for an activity located at

[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]

I have personally examined and am familiar with the information that provides the basis for this certification, and I affirm, based on the review described in Section 3(b)(11)(C) of this general permit and on the standard of care for such projects, that the Stormwater Pollution Control Plan is adequate to assure that the activity authorized under this general permit will comply with the terms and conditions of such general permit and that all stormwater management systems: (i) have been designed to control pollution to the maximum extent achievable using measures that are technologically available and economically practicable and that conform to those in the Guidelines and the Stormwater Quality Manual; (ii) will function properly as designed; (iii) are adequate to ensure compliance with the terms and conditions of this general permit; and (iv) will protect the waters of the state from pollution.”

Signature of District Professional and Date (Must be an original signature, not a copy or fax)

Name of District Professional and License Number (if applicable)

Or

Review certification by Qualified Professional

Company: _____

Name: _____

License # : _____

Level of independency of professional:

Required for all projects disturbing over 1 acre:

1. I verify I am not an employee of the registrant. Yes
2. I verify I have no ownership interest of any kind in the project for which the registration is being submitted. Yes

Required for projects with 15 or more acres of site disturbance (in addition to questions 1&2):

3. I verify I did not engage in any activities associated with the preparation, planning, designing or engineering of the soil erosion and sediment control plan or stormwater management systems plan for this registrant. Yes
4. I verify I am not under the same employ as any person associated with the preparation, planning, designing or engineering of the soil erosion and sediment control plan or stormwater management systems plan for this registrant. Yes

Part IX: Reviewing Qualified Professional Certification (continued)

"I hereby certify that I am a qualified professional engineer or qualified soil erosion and sediment control professional, or both, as defined in the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities and as further specified in Sections 3(b)(11)(A) and (B) of such general permit. I am making this certification in connection with a registration under such general permit,

[INSERT NAME OF REGISTRANT BELOW]

submitted to the commissioner by

[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]

for an activity located at

I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(11)(C) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I further certify that I have made the affirmative determination in accordance with Sections 3(b)(11)(D)(i) and (ii) of this general permit. I understand that this certification is part of a registration submitted in accordance with Section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature of Reviewing Qualified Professional
(Must be an original signature, not a copy or fax)

Date: _____

Name of Reviewing Qualified Professional

License No.: _____

Affix P.E./L.A. Stamp Here

Part X: Supporting Documents

Select the applicable box below for each attachment being submitted with this registration form. When submitting any supporting documents, please label the documents as indicated below (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on this certification form.

- Attachment A:** Select here as verification that an 8 ½" X 11" copy of the relevant portion of a USGS Quadrangle Map with a scale of 1:24,000, showing the exact location of the facility has been submitted with this registration. Indicate the quadrangle name on the map, and be sure to include the registrant's name. (To obtain a copy of the relevant USGS Quadrangle Map, call your town hall or DEEP Maps and Publications Sales at 860-424-3555)
- Attachment B:** Documentation related to *Coastal Consistency Review*, if applicable.
- Attachment C:** Threatened and Endangered Species Form and any additional information (such as a copy of a NDDB map)
- Attachment D:** Conservation or Preservation Restriction Information, if applicable.
- Attachment E:** Where applicable, non-electronic Pollution Control Plan.

Note: Please submit the fee along with a completed, printed and signed Registration Form and all additional supporting documents to:

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

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES

Information about compliance with the requirements of Section 3(b)(2) of this general permit, regarding threatened and endangered species, is in Appendix A of the general permit. Choose one or more (if applicable) of the following in order to be eligible to register for this General Permit. A registrant who does not or cannot do so is not eligible to register under this General Permit.

- Self Assessment using the NDDDB maps – Select this only if:
- a. The site of the construction activity is not entirely, partially or within a ¼ mile of a shaded area depicted on the Department’s Natural Diversity Database maps and this determination was made not more than six months before the date of submitting this registration;
- AND
- b. The entity registering for this General Permit has no reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Attach a copy of the NDDDB map used to conduct the self assessment used to register for this general permit.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the self-assessment option. If neither is true, a Registrant cannot use the self-assessment option to comply with Section 3(b)(2) and Appendix A of the General Permit.

- Limited One-Year Determination – Select this only if:
- a. The entity registering for this General Permit has obtained a limited one-year determination from the Department’s Wildlife Division regarding threatened and endangered species: i) within a year of the date of submitting this registration; or ii) more than 1 year before submitting this registration, but such determination has been extended by the Department within one year of the date of submitting this registration;
- AND
- b. The Registrant has provided to the Department’s Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Provide the date the limited one-year determination was issued by the Department’s Wildlife Division _____;

or

Provide the date that the most recent extension to a limited one year determination was issued by the Department’s Wildlife Division _____.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the Limited One-Year Determination option. If a Limited One-Year Determination or extension to any such determination was issued by the Department’s Wildlife Division more than one year before the submission of this registration, a Registrant cannot use any such determination or extension to comply with Section 3(b)(2) and Appendix A of the General Permit.

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

- Select here if the Limited One-Year Determination issued by the Department includes a Mitigation Plan.**

Provide the date the Mitigation Plan was approved: _____

Governmental Entity Approving the Plan: _____

As of the date this Registration is submitted,

Has the Mitigation Plan been fully implemented? Yes No

Date commenced: _____ Date completed: _____

Is the Mitigation Plan partially implemented? Yes No

If yes, what actions have been taken? _____

And which actions are yet to be implemented and what is the timeframe for completion of such actions: _____

Is the Mitigation Plan yet to be implemented? Yes No

If yes, specify the timeframe for implementation: _____ to _____

And summarize actions to be implemented: _____

- Safe Harbor Determination - Select this only if:

- a. The entity registering for this General Permit has obtained a Safe Harbor Determination from the Department's Wildlife Division regarding threatened and endangered species: i) within 3 years of the date of submitting this registration; or ii) more than 3 years before submitting this registration, but within one-year of a one-year extension issued by the Department's Wildlife Division to a safe harbor determination;

AND

- b. The entity registering for this General Permit has provided to the Department's Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Provide the date the Department's Wildlife Division issued a Safe Harbor Determination: _____

If applicable, provide the date that any one-year extension to a Safe Harbor Determination was issued by the Department's Wildlife Division: _____.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the Safe Harbor Determination option. If a Safe Harbor Determination was issued by the Department's Wildlife Division more than three years before the submission of this registration, and has not been extended, a Registrant cannot use any such safe harbor to comply with section 3(b)(2) and Appendix A of this General Permit. If a Safe Harbor Determination was granted and extended for one-year, more than four years before the submission of this registration, a Registrant cannot use any such Safe Harbor Determination to comply with Section 3(b)(2) and Appendix A of the general permit.

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

- Select here if the safe harbor noted above includes a Mitigation Plan.**

Provide the date the Mitigation Plan was approved: _____

Governmental Entity Approving the Plan: _____

As of the date this Registration is submitted,

Has the Mitigation Plan been fully implemented? Yes No

Date commenced: _____ Date completed: _____

Is the Mitigation Plan partially implemented? Yes No

If yes, what actions have been taken? _____

And which actions are yet to be implemented and what is the timeframe for completion of such actions: _____

Is the Mitigation Plan yet to be implemented? Yes No

If yes, specify the timeframe for implementation: _____ to _____

And summarize actions to be implemented: _____