



**March 8, 2019**

***Via Electronic and FedEx***

**Melanie A. Bachman, Esq.  
Executive Director/Staff Attorney  
Connecticut Siting Council  
10 Franklin Square  
New Britain, Connecticut 06051**

**APT Project No.: CT533100**

**Re: Docket No. 192B  
CPV Towantic Energy Center  
16 Woodruff Hill Road  
Oxford, Connecticut**

Dear Ms. Bachman,

Enclosed is one original and two (2) copies of the CPV Towantic Energy Center: Wetland Mitigation Monitoring Report No. 1 for the CPV Towantic Energy Center at 16 Woodruff Hill Road in Oxford, Connecticut. This document summarizes construction activities associated with the two stormwater renovation basins that were designed to support wetland vegetation as partial mitigation for the project's unavoidable impacts. This wetland mitigation was performed in accordance with the Connecticut Department of Energy and Environmental Protection's 401 Water Quality Certification conditions under the Department of Army Connecticut General Permit.

Should you have any questions or need additional information please do not hesitate to contact me by telephone at (860) 663-1697 ext. 201 or via email at [dgustafson@allpointstech.com](mailto:dgustafson@allpointstech.com).

Sincerely,

A handwritten signature in blue ink that reads "Dean Gustafson".

Dean Gustafson  
Senior Wetland Scientist

Enclosures

cc: Alexander Duran, NAES Corporation  
Jamie Pike, Competitive Power Ventures, Inc.

**CPV TOWANTIC ENERGY CENTER  
MITIGATION REPORT NO. 1  
TRANSMITTAL AND SELF-CERTIFICATION**

DEPARTMENT OF THE ARMY PERMIT No.: NAE-2014-2062  
CT DEPT. OF ENERGY & ENVIRONMENTAL PROTECTION PERMIT No.: PGP-201409826  
PROJECT TITLE: CPV Towantic Energy Center, 16 Woodruff Hill Road, Oxford, CT 06478

PERMITTEE: CPV Towantic, LLC  
MAILING ADDRESS: CPV Towantic Energy Center  
16 Woodruff Hill Road  
Oxford, CT 06478  
Attn: Alexander Duran, P.E., Ph.D.  
TELEPHONE: (203) 814-1031  
EMAIL: Alexander.Duran@naes.com  
AUTHORIZED AGENT: All-Points Technology Corporation, P.C.  
MAILING ADDRESS: Attn: Dean Gustafson, Senior Wetland Scientist  
3 Saddlebrook Drive  
Killingworth, CT 06419  
TELEPHONE: (860) 663-1697 ext. 201  
EMAIL: dgustafson@allpointstech.com

ATTACHED MITIGATION REPORT TITLE: CPV Towantic Energy Center: Wetland Mitigation  
Monitoring Report No. 1  
PREPARERS: All-Points Technology Corporation, P.C.  
DATE: March 2019

CERTIFICATION OF COMPLIANCE: I certify that the attached report is accurate and discloses that the mitigation required by the Connecticut Department of Energy and Environmental Protection is in full compliance with the terms and conditions of that permit.

CORRECTIVE ACTION: No corrective action is identified in the attached report.

CONSULTATION: I do not request consultation with the Connecticut Department of Energy and Environmental Protection to discuss a corrective strategy or permit modification.

CERTIFIED: \_\_\_\_\_

(Signature of permittee)

03-12-2019

Date

# *CPV Towantic Energy Center*

16 Woodruff Hill Road  
Oxford, Connecticut

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Prepared for **CPV Towantic Energy Center**  
**16 Woodruff Hill Road**  
**Oxford, Connecticut 06478**

Prepared by **All-Points Technology Corporation, P.C.**  
**3 Saddlebrook Drive**  
**Killingworth, Connecticut 06419**

March 2019

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**Attachment A – ILF Correspondence**

**Attachment B – Stormwater Renovation Areas Photo-documentation**

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## Project Overview

Corps Permit No: NAE-2014-2062, April 22, 2015

CTDEEP Permit No: PGP-201409826, March 12, 2015

Connecticut Siting Council: Docket 192B Decision and Order, May 14, 2015

Site Address: 16 Woodruff Hill Road, Oxford, Connecticut

Monitoring Report: 1 of 6

Name and Contact Information for Permittee:

16 Woodruff Hill Road

Oxford, Connecticut 06478

Attn: Alexander Duran, P.E., Ph.D.

Alexander.Duran@naes.com

Name of Party Responsible for Conducting the Monitoring:

All-Points Technology Corporation, P.C.

Attn: Dean Gustafson, Senior Wetland Scientist

3 Saddlebrook Drive

Killingworth, Connecticut 06419

(860) 663-1697 ext. 201

dgustafson@allpointstech.com

Date of Inspection: 1/11/19

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## Project Summary

CPV Towantic LLC ("CPV"; the "Permittee") constructed the CPV Towantic Energy Center, an 805-megawatt natural gas-fired combined-cycle electric generating facility ("Facility" or "Project"), at 16 Woodruff Hill Road in Oxford, New Haven County, Connecticut ("subject property" or "site"). The Facility construction activities were initiated in late 2015 with the majority of construction work occurring between 2016 and 2018. Final site stabilization work, including construction of two stormwater renovation areas that served as wetland mitigation, were completed during the spring of 2018.

Approximately 10,500 square feet (0.24 acre) of unavoidable permanent wetland impacts resulted from construction of the Facility. To mitigate for these unavoidable wetland impacts, a suite of mitigation measures was implemented to prevent short- and long-term impacts to wetland resource areas and compensate for direct disturbances associated with the Project. Proposed mitigation measures included payment into the Connecticut In-Lieu Fee Program ("ILF") through Audubon Connecticut, the sponsor of the ILF program, that satisfied permit requirements from the U.S. Army Corps of Engineers New England Division ("Corps"). In accordance with the Corps requirements, CPV made payment into the ILF Program to compensate for unavoidable project impacts to wetlands. This ILF involves paying a fee "in lieu of" permittee-responsible mitigation; the amount of the fee is based on the area of wetlands impacted, type of wetland habitat impacted, watershed location and consultation with Corps and interagency review team. A payment of \$79,380 for

the sale of 0.24 credits to compensate for the 0.24 acre of wetland impact was made by CPV on December 18, 2015. A December 18, 2015 CPV transmittal letter and December 21, 2015 Audubon Connecticut notification of sale of ILF credits letter are included in Attachment A.

The Connecticut Department of Energy and Environmental Protection (“DEEP”) determined that the ILF credit payment was insufficient to compensate for the Project’s unavoidable wetland impacts and suggested that the two stormwater basins be designed as wet basins able to support viable stands of wetland vegetation as an acceptable compensatory mitigation in combination with the ILF payment. As a result, both stormwater renovation areas were designed as extended detention shallow wetland basin systems in accordance with the recommendations found in the 2004 *Connecticut Stormwater Quality Manual*.

This report documents completion of construction activities on the two stormwater wetland basins, identified as Stormwater Renovation Area ‘A’ (the southern basin) and Stormwater Renovation Area ‘B’ (the northern basin), which were completed in 2018. The Permittee’s wetland monitor, All-Points Technology Corporation, P.C. (“APT”), provides the following information documenting the construction of both basins and is responsible for the DEEP permit-required 5-year post-construction monitoring of the two wetland mitigation areas.

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## Location and Direction to Mitigation Site

The subject property is located at 16 Woodruff Hill Road in Oxford, New Haven County, Connecticut. The property is owned by Competitive Power Ventures Holdings, LLC (“CPV”) and is developed with the CPV Towantic Energy Center, an 805-megawatt natural gas-fired combined-cycle electric generating facility (“Facility”). The Facility is located in the Woodruff Hill Industrial Park on a parcel that is occupied by the electric generating plant, maintained lawn areas and two stormwater renovation areas. A chain link security fence surrounds the Facility. Due to the operation of the Facility as an energy generation plant, access to the site is restricted.

The stormwater renovation areas consist of two basins located respectively on the south end of the Facility (Basin ‘A’) and north end of the Facility (Basin ‘B’). Both basins were designed as constructed stormwater wetland basins to provide proper treatment of stormwater runoff from the Facility and to function as emergent wetland areas as mitigation for the Project’s unavoidable wetland impacts in accordance with DEEP’s permit condition.

The Latitude/Longitude coordinates of the mitigation sites are:

- Stormwater Renovation Area ‘A’ Lat./Long.: 41.482309°, -73.122070°
- Stormwater Renovation Area ‘B’ Lat./Long.: 41.485715°, -73.122100°

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## Start and Completion Dates for Mitigation

- Stormwater Renovation Area 'A' grading: 05/09/18
- Stormwater Renovation Area 'B' grading: 04/10/18
- Stormwater Renovation Area 'A' planting: 05/14/18
- Stormwater Renovation Area 'B' planting: 04/20/18
- Stormwater Renovation Area 'B' replanting: 11/8/18

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## Wetland Mitigation Construction

The following section describes the sequence of activities that occurred during construction of Stormwater Renovation Areas 'A' and 'B'. All work was performed by Paganelli Construction Corp. under the supervision of Competitive Power Ventures, Inc. Representative photographs of the construction activities as well as the final constructed basins are provided in Attachment B.

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### Stormwater Renovation Areas

There were four general phases of the wetland mitigation plan for the two stormwater basins: 1) clearing of vegetation and grubbing of stumps and roots; 2) excavation and subgrading to form the bottoms of the two basins; 3) final grading of the high and low marshes, forebay and micropool and placement of wetland topsoil, and 4) planting of native herbaceous wetland species.

During construction of the Facility, topsoil from on-site wetlands and adjacent areas was stockpiled separately and later amended with 2,074 yards of compost (sourced from Supreme Forest Products of Southington, Connecticut) to provide wetland topsoil for use in the bottoms of both stormwater renovation basins. Grading activities occurred in the spring of 2018 for both basins with final grading and placement of wetland topsoil occurring in April and May 2018. Delivery slips of the compost are provided in Attachment C.

Some rocks and boulders uncovered during excavation activities were placed in the high marsh areas, as they did not significantly decrease the plantable area of the stormwater restoration areas. These rocks and boulders were placed in such a way as to provide crevices and cavities that enhance wildlife habitat.

## Stormwater Renovation Areas Plantings

Generally, planting of the Stormwater Renovation Areas 'A' and 'B' followed the permit-approved plans.

Planting of native wetland species occurred in April and May 2018. Due to low survivorship of plants in Stormwater Renovation Area 'B', this basin was partially replanted in November 2018. Nursery order slips of native wetland plants used in both basins, including the November 2018 replanting, are provided in Attachment C. The following tables summarize wetland plants installed within the Stormwater Renovation Areas 'A' and 'B'.

**Table 1: Planting Schedule for Stormwater Renovation Area 'A'**

Quantity	Botanical Name	Common Name	Size	Spacing
<b>Low Marsh</b>				
250	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
250	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
300	<i>Sagittaria latifolia</i> <sup>1</sup>	Northern Arrowhead	2" plug	2 ft on center
300	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center
<b>High Marsh</b>				
850	<i>Carex comosa</i>	Bearded Sedge	2" plug	2 ft on center
850	<i>Juncus effuses</i>	Soft Rush	2" plug	2 ft on center
850	<i>Panicum virgatum</i>	Switchgrass	2" plug	2 ft on center
850	<i>Schoenoplectus pungens</i>	Three Square Bulrush	2" plug	2 ft on center
<b>Forebay</b>				
75	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
75	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
75	<i>Sagittaria latifolia</i> <sup>1,2</sup>	Northern Arrowhead	2" plug	2 ft on center
75	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center
<b>Micropool</b>				
100	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
100	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
100	<i>Sagittaria latifolia</i> <sup>1,2</sup>	Northern Arrowhead	2" plug	2 ft on center
100	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center

Notes:

1. Don't plant in Fall.
2. Plant in areas of inundation up to 12" deep.
3. Plant in areas of inundation up to 36" deep.
4. Marsh areas and a 5-foot wide shelf around the outer perimeter of the forebay and micropool shall consist of a minimum of 10 inches of wetland topsoil.

**Table 2: Planting Schedule for Stormwater Renovation Area 'B'**

Quantity	Botanical Name	Common Name	Size	Spacing
<b>Low Marsh</b>				
200	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
200	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
150	<i>Sagittaria latifolia</i> <sup>1</sup>	Northern Arrowhead	2" plug	2 ft on center
150	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center
<b>High Marsh</b>				
250	<i>Carex comosa</i>	Bearded Sedge	2" plug	2 ft on center
250	<i>Juncus effuses</i>	Soft Rush	2" plug	2 ft on center
250	<i>Panicum virgatum</i>	Switchgrass	2" plug	2 ft on center
200	<i>Schoenoplectus pungens</i>	Three Square Bulrush	2" plug	2 ft on center
<b>Forebay</b>				
50	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
50	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
50	<i>Sagittaria latifolia</i> <sup>1,2</sup>	Northern Arrowhead	2" plug	2 ft on center
50	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center
<b>Micropool</b>				
100	<i>Peltandra virginica</i> <sup>2</sup>	Arrow Arum	2" plug	2 ft on center
50	<i>Pontederia cordata</i> <sup>2</sup>	Pickerelweed	2" plug	2 ft on center
50	<i>Sagittaria latifolia</i> <sup>1,2</sup>	Northern Arrowhead	2" plug	2 ft on center
50	<i>Schoenoplectus acutus</i> <sup>3</sup>	Hardstem Bulrush	2" plug	2 ft on center

Notes:

1. Don't plant in Fall.
2. Plant in areas of inundation up to 12" deep.
3. Plant in areas of inundation up to 36" deep.
4. Marsh areas and a 5-foot wide shelf around the outer perimeter of the forebay and micropool shall consist of a minimum of 10 inches of wetland topsoil.

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## Invasive Species Control

Since the grading required for both stormwater renovation areas required extensive grade cuts and fills, any existing invasive plant species that may have occupied the limit of disturbance associated with the Project would have been eliminated. As a result, no control of invasive plant species was necessary in associated with construction of the two stormwater basins.

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## As-Built Survey

In accordance with the permit authorizations, an as-built survey of Stormwater Renovation Areas 'A' and 'B' was performed to verify both basins were constructed in general accordance with the permit-approved site plans and that elevations of the high and low marsh wetland habitats were properly graded. An as-built survey was performed by Langan CT, Inc. on December 27, 2018, a copy of which is provided in Attachment D. The survey confirmed that both Stormwater Renovation Areas 'A' and 'B' were constructed in general conformance with the permit-approved site plans. The desiccated remains of relatively dense emergent wetland vegetation were noted in Basin 'A' while Basin 'B' was found to contain relatively sparse vegetation. This is likely the result of the replanting of Basin 'B' in November 2018 which provided little time for vegetative growth before winter set in. APT will be performing an inspection during the spring 2019 growing season and will closely monitor the vegetative

growth in Basin 'B' to determine if any corrective action (i.e., additional replanting) is necessary to satisfy the applicable success standards.

## Post-construction Monitoring

Since grading and planting activities associated with construction of Stormwater Renovation Areas 'A' and 'B' occurred in 2018, the first year of post-construction monitoring will occur during the 2019 growing season. The results of post-construction monitoring will be summarized in monitoring report 2, which will be issued by December 15<sup>th</sup>, 2019.

Post-construction monitoring will measure the success of the two stormwater renovation areas by the following success standards as noted on the permit-authorized site plans.

### Performance Standards Are/Are Not Being Met

The following performance (success) standards apply to this Project. The four performance standards will be evaluated at the end of the 2019 growing season to determine if they are currently being met or not.

- 1) *At least 80% of the aerial surface of the Extended Detention Shallow Wetlands planting areas (high marsh, low marsh and 5-foot fringes of forebay and micropool) shall be established with native hydrophytes.*

Response: To be provided in 2019.

Table 3 below will be populated at the end of the 2019 growing season to show the approximate aerial coverages of the various planting areas (e.g., high marsh, low marsh, forebay fringe and micropool fringe).

Table 3: Wetland Mitigation Areas Native Plant Aerial Coverage

Area Identification	% Aerial Coverage by Native Hydrophytes
Stormwater Renovation Area 'A'	
High marsh	---
Low marsh	---
Forebay fringe	---
Micropool fringe	---
Stormwater Renovation Area 'B'	
High marsh	---
Low marsh	---
Forebay fringe	---
Micropool fringe	---

- 2) *Documented presence of wetland hydrology appropriate for Extended Detention Shallow Wetland Basins (soil saturation within 12 inches of the surface for a minimum of two consecutive weeks during the growing season in the high marsh and low marsh areas).*

Response: To be provided in 2019.

Table 4 below will be populated at the end of the 2019 growing season to document wetland hydrology.

Table 4: Wetland Mitigation Areas Hydrology

Area Identification (date of measurement)	Depth of Saturation/Inundation (inches)
Stormwater Renovation Area 'A'	
High marsh	---
Low marsh	---
Stormwater Renovation Area 'B'	
High marsh	---
Low marsh	---

- 3) *Control of non-native species with less than 10% total aerial coverage by end of monitoring period.*

Response: To be provided in 2019.

Table 5 below will be populated at the end of the 2019 growing season to show the approximate aerial coverages of invasive plants.

Table 5: Wetland Mitigation Areas Invasive Plant Aerial Coverage

Area Identification	% Aerial Coverage by Non-Native Species	Invasive Plants
Stormwater Renovation Area 'A'	---	
Stormwater Renovation Area 'B'	---	

- 4) *All slopes and soils within and adjacent to the two stormwater renovation areas Basins are permanently stabilized with vegetation and any erosion control barriers removed no later than the end of the third growing season.*

Response: To be provided in 2019.

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**Dates of Corrective or Maintenance Activities  
Conducted Since Last Report**

Not applicable since 2019 will represent the first year of monitoring following a full growing season after completion of construction activities and planting of the two stormwater renovation areas, which occurred in 2018.

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**Recommendations for Additional Remedial  
Actions**

No remedial actions are currently recommended.

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## Requirements

The Special Conditions sections of the DEEP permit PGP-201409826, issued March 12, 2015, state that mitigation must be performed in accordance with the final approved mitigation plan. The approved mitigation plan sets forth that for each of the first five full growing seasons following construction of the mitigation sites, the sites shall be monitored biannually, with annual monitoring reports being submitted to the DEEP. The permit identifies the first year of monitoring as the first year that the site has been through a full growing season after completion of construction and planting. Construction of the two stormwater renovation areas was completed in 2018. Therefore, the requirements for wetland mitigation monitoring set out in these documents will continue to be performed in 2019 through 2023 with observations to occur two times during the growing season – generally in late spring/early summer and again in late summer/early fall.

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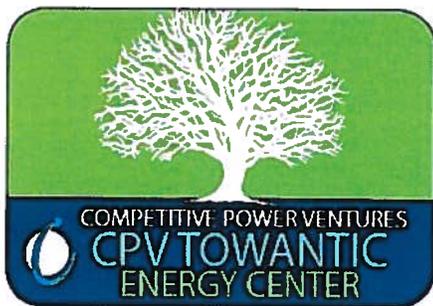
## Summary

This report documents that both Stormwater Renovation Areas 'A' and 'B' were successfully constructed in general conformance with the permit-approved site plans. Construction and initial planting activities were completed in the spring of 2018 with additional activities required in the fall of 2018 to replant Stormwater Renovation Area 'B'.

APT will be monitoring the success of the mitigation areas during the 2019 growing season as the mitigation areas go into their first full growing season. APT will diligently monitor successful establishment of newly planted native species during the 2019 growing season to ensure the mitigation areas' planting stock is healthy in order to satisfy the percent of aerial coverage success standard and any observations of invasive species will receive corrective action.

# **Attachment A**

## **ILF Correspondence**



50 Braintree Hill Office Park, Suite 300  
Braintree, MA 02184

December 18, 2015

Stewart J. Hudson, Executive Director  
Audubon Connecticut  
613 Riversville Road  
Greenwich, CT 06831  
Attn: ILF Program

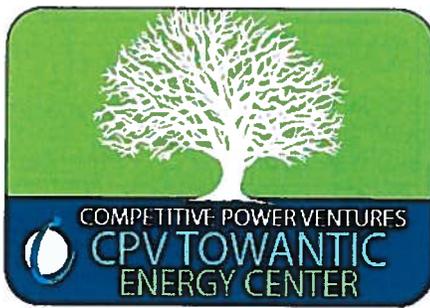
Re: CPV Towantic Energy Center  
Woodruff Hill Road  
Oxford, Connecticut  
Permit No. NAE-2014-2062

Dear Executive Director Hudson,

CPV Towantic, LLC understands The National Audubon Society, Inc., through its Connecticut program ("Audubon-CT") is the sponsor of an "in-lieu fee" ("ILF") program for aquatic resource compensatory mitigation required by US Army Corps of Engineers New England Division ("Corps") authorizations. The program provides an alternative to Corps permittees who are required to compensate for their impacts to wetlands and waters of the United States in the State of Connecticut.

The CPV Towantic Energy Center project received authorization from the Corps (Permit No. NAE-2014-2062, dated April 22, 2015) through the Connecticut General Permit, requiring compliance with the following special condition: "Mitigation shall consist of the payment of \$79,380.00 to the Connecticut In-Lieu Fee program."

In satisfaction of this special condition please find enclosed a wire transfer confirmation [Fed Ref #] in the amount of \$79,380.00 for payment to the ILF account. Also attached is the US Army Corps of Engineers' Connecticut In-lieu Fee Project Impact Worksheet referencing details of the project's authorized impact area subject to compensation.



Upon confirmation of receipt of this payment, please send the Notification of Sale of Credits Letter acknowledging receipt of the ILF and Audubon-CT's acceptance of compensatory mitigation responsibility.

Should you have any questions or need additional information please feel free to contact Andy Bazinet by telephone at (781) 848-3611 or via email at [abazinet@cpv.com](mailto:abazinet@cpv.com).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Peter J. Podurgiel', is written over a light blue circular background.

Peter J. Podurgiel  
Senior Vice President

cc: PATS Branch, Regulatory Division, New England District, US Army Corps of Engineers, 696 Virginia Road, Concord, MA 01742-2751  
Andrew Bazinet, CPV Towantic, LLC  
Franca DeRosa, Brown Rudnick LLP  
Dean Gustafson, All-Points Technology Corp., P.C.  
Susan Lee, ACOE NED  
Bob Gilmore, CT DEEP-IWRD  
Doug Hoskins, CT DEEP-IWRD

Enclosures



DEPARTMENT OF THE ARMY  
US ARMY CORPS OF ENGINEERS  
NEW ENGLAND DISTRICT  
696 VIRGINIA ROAD  
CONCORD MA 01742-2751

April 22, 2015

Regulatory Division  
CENAE-R-PEB  
Permit Number: **NAE-2014-2062**

Attn: Mr. Peter J. Podurgiel  
CPV Towantic, LLC  
50 Braintree Hill Office Park, Suite 300  
Braintree, MA 02184

Dear Mr. Podurgiel:

We have reviewed your application, submitted by All-Points Technology Corporation, to place permanent fill in approximately 10,500 SF (0.24 ac.) of wetlands areas (2 wetland sites) in association with construction of a 785-megawatt natural gas-fired electric generating facility (CPV Towantic Energy Center) off Woodruff Hill Road in Oxford, Connecticut. The work is as described and shown on the enclosed plans entitled "CPV TOWANTIC ENERGY CENTER", on ten (10) sheets (Drawings) dated as follows: C001 (cover, last revision 2/24/15); C300 (26 SEP 14); C305 (26 SEP 14, last revision 24 FEB 15); C310 (26 SEP 14, last revision 24 FEB 15); C315 (26 SEP 14, last revision 24 FEB 15); C320 (26 SEP 14, revised 13 FEB 15); C321 (26 SEP 14, revised 13 FEB 15); C325 (26 SEP 14, last revision 24 FEB 15); C330 (26 SEP 14); and M301 (9/8/14).

The CPV Towantic facility does not require new supporting ROW for its operation. The CPV Towantic facility will interconnect directly to an existing natural gas pipeline/compressor station facility and to an adjacent existing CL&P 115 kV transmission line facility, which adjoin and align through, respectively, the proposed CPV Towantic project site.

Based on the information you have provided, we have determined that the proposed activity, which includes a discharge of dredged or fill material into waters or wetlands, will have only minimal individual and cumulative impacts on waters of the United States, including wetlands. Therefore, this work is authorized as a Category 2 activity under the enclosed Federal permit known as the Connecticut General Permit (GP). This work must be performed in accordance with the terms and conditions of the GP, and also in compliance with the following special condition:

Mitigation shall consist of the payment of \$79,380.00 to the Connecticut In-Lieu Fee program. The permittee shall a) make a cashier's check or bank draft out to "National Audubon Society, Inc.", and include "Corps file number NAE-2014-2062" and the statement "For ILF account only" on the check itself; b) include the enclosed "Connecticut In-lieu Fee Project Impact Worksheet"; c) send a) and b) to: Executive Director, National Audubon-Society, Inc., Connecticut Chapter, Attn: ILF Program, 613 Riversville Road, Greenwich, CT 06831; and d) send a copy of the check or bank draft

to: PATS Branch, Regulatory Division, New England District, US Army Corps of Engineers, 696 Virginia Road, Concord, MA 01742-2751.

Authorized work may not begin until you receive the Notification of Sale of Credits Letter from Audubon-CT acknowledging receipt of your check and accepting compensatory mitigation responsibility for your project.

You are responsible for complying with all of the GP's requirements. Please review the enclosed GP carefully; in particular the GP conditions, to be sure you understand its requirements. You should ensure that whoever does the work also fully understands the requirements and that a copy of the permit document and this authorization letter are at the project site throughout the time the work is being performed.

The Connecticut Department of Energy & Environmental Protection (DEEP) has issued a Water Quality Certification (WQC) for this project, as required under Section 401 of the Clean Water Act, based on their review of the project. You must comply with all conditions of the WQC approval (enclosed) issued by the CT DEEP for this project as a special condition of this authorization.

This authorization expires on July 15, 2016, unless the GP is modified, suspended, or revoked before then. You must commence or be under contract to commence the work authorized herein by that expiration date and complete the work by July 15, 2017. If not, you must contact this office to determine the need for further authorization *before* beginning or continuing the activity. We recommend you contact us before this permit expires to discuss a permit reissuance.

If you change the plans or construction methods for work within our jurisdiction, please contact us immediately to discuss modification of this authorization. This office must approve any changes before you undertake them.

This authorization requires you to complete and return the enclosed Work Start Notification Form to this office at least two weeks before the anticipated starting date. You must also complete and return the enclosed Compliance Certification Form within one month following the completion of the authorized work (and any required mitigation).

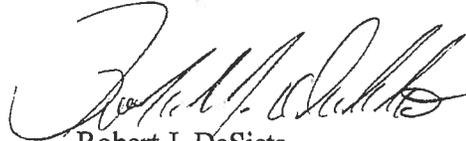
This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law, as listed on Page 2 of the GP. Performing work not specifically authorized by this determination or failing to comply with any special condition(s) and all the terms and conditions of the GP may subject you to the enforcement provisions of our regulations.

This authorization presumes that the work as described above and as shown on your plans noted above is in waters of the U.S. Should you desire to appeal our jurisdiction, please submit a request for an approved jurisdictional determination in writing to this office.

We continually strive to improve our customer service. In order for us to better serve you, we would appreciate your completing our Customer Service Survey located at [http://corpsmapu.usace.army.mil/cm\\_apex/f?p=regulatory\\_survey](http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey).

Please contact Susan Lee of my staff at (978) 318-8494 if you have any questions.

Sincerely,



Robert J. DeSista  
Chief, Permits & Enforcement Branch  
Regulatory Division

Enclosures:

Copy furnished (via email):

Bob Gilmore, CT DEEP - IWRD  
Nathan Margason, US EPA  
Dean Gustafson, All-Points Technology Corporation

**CONNECTICUT IN-LIEU FEE (ILF)  
PROJECT IMPACT WORKSHEET**

1. Corps Permit Number: **NAE-2014-2062**
2. Permittee(s): CPV Towantic, LLC,
3. Project location/address: Woodruff Hill Road, Oxford, CT
4. Impact area subject to compensation: 10,500 SF (permanent fill)
5. Service Area/rate per square foot: Housatonic / \$7.56
6. ILF Amount: \$79,380.00
7. # of credits to be purchased:  $(10,500 \text{ square feet (impact area)} / 43,560) = 0.24 \text{ credits}$
8. Resources Impacted: See below.
9. Corps Project Manager: Susan Lee
10. Date permit issued: April 22, 2015

**Resource(s) Impacted:**

**Resource Type:** Cowardin, et.al, classification (PFO, PSS, PEM, M1, M2, E2, etc.), vernal pool (VP), and/or river, stream, or brook (R).

**Types of impacts:** May include one or more of the following: fill, conversion (e.g., forested to shrub/scrub), discharge associated with excavation, etc.

**TABLE OF RESOURCES IMPACTED**

Resource Type (list all that apply)	Type of Impact (by resource type)	Square Feet of Aquatic Resources Impacted (by resource type)	Linear Feet Streams Impacted
PEM (Wetland 1)	Fill	10,322 (0.236 ac.)	0
PFO (Wetland 4)	Fill	178 (0.004 ac.)	0
	<b>TOTAL IMPACTS:</b>	10,500 (0.24 ac.)	

## Dean Gustafson

---

**From:** Jacob Quail <jquail@cpv.com>  
**Sent:** Friday, December 18, 2015 3:19 PM  
**To:** Andy Bazinet  
**Cc:** Aaron Egan; Ryan Boyle; Brenda Drosjack  
**Subject:** RE: wire confirmation - National Audobon Society, Inc

Andy,

The funds have been transferred from Towantic to 'National Audobon Society, Inc.'. The Fed Reference # is 20151218F5QCZ80C001928.

Thank you,

Jake

Jacob Quail  
Competitive Power Ventures, Inc.  
8403 Colesville Road  
Suite 915  
Silver Spring, MD 20910  
Office: (301) 628-4207  
Fax: (240) 723-2339

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---

**From:** Brenda Drosjack  
**Sent:** Friday, December 18, 2015 11:47 AM  
**To:** Jacob Quail  
**Subject:** Fwd: wire confirmation

Sent from my iPhone

Begin forwarded message:

**From:** Andy Bazinet <[abazinet@cpv.com](mailto:abazinet@cpv.com)>  
**Date:** December 18, 2015 at 11:42:16 AM EST  
**To:** Brenda Drosjack <[bdrosjack@cpv.com](mailto:bdrosjack@cpv.com)>, Aaron Egan <[aegan@cpv.com](mailto:aegan@cpv.com)>, Ryan Boyle <[rboyle@cpv.com](mailto:rboyle@cpv.com)>  
**Subject:** wire confirmation

Do we have a wire confirmation for the Audubon-CT in-lieu fee of ~\$80k?

Thanks in advance,  
Andy



Andrew Bazinet  
Competitive Power Ventures, Inc.  
50 Braintree Hill Office Park  
Suite 300  
Braintree, MA 02184  
Office: (781) 848-3611  
Cell: (508) 340-5470  
Fax: (781) 848-5804

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# Audubon CONNECTICUT

December 21, 2015

Attn: Peter J. Podurgiel, Senior Vice President  
CPV Towantic, LLC  
50 Braintree Hill Office Park, Suite 300  
Braintree, MA 02184

**Subject: Sale of 0.24 Wetland Mitigation Credits for Corps Permit No. NAE-2014-2062.**

Dear Mr. Podurgiel:

National Audubon Society, through its Connecticut program, Audubon Connecticut; and the Army Corps of Engineers have established an In-Lieu Fee program in Connecticut.

This letter confirms the receipt of \$79,380.00 for the sale of 0.24 credits to compensate for 10,500 square feet or 0.24 acres of impacts to PEM, Wetland 1 and PFO Wetland 4 in the Housatonic Service Area as authorized by the above Corps permit.

By selling these credits, Audubon is the party responsible for fulfilling the agreed-to mitigation stated in the above-referenced permit

Yours truly,

---

Stewart J. Hudson  
(for Audubon Connecticut)

cc: New England District Corps of Engineers  
Regulatory Division  
Attn: Chief, Policy Analysis and Technical Support Branch  
696 Virginia Road  
Concord, MA 01742-2751

# **Attachment B**

## **Stormwater Renovation Areas Photo-documentation**



Photo 1: View of Basin 'A' final grading looking west.



Photo 2: View of Basin 'A' final grading looking north.



Photo 1: View of Basin 'B' final grading looking southwest.



Photo 2: View of Basin 'B' grading looking northeast.



Photo 1: View of Basin 'B' planting looking northeast.



Photo 2: View of native wetland plant plugs for Basin 'B'.



Photo 1: View of Basin 'B' replanting looking north.

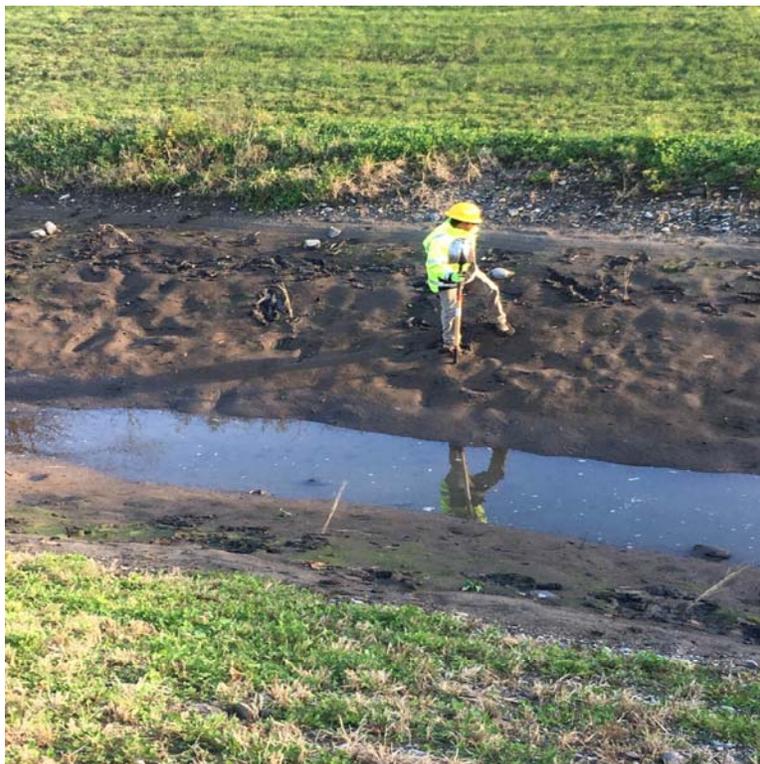


Photo 2: View of Basin 'B' replanting looking northeast.



Photo 3: View of Basin 'B' replanting looking north.



Photo 4: View of Basin 'B' replanting plants.



Photo 1: View of Basin 'A' As-built Survey looking north.



Photo 2: View of Basin 'A' As-built Survey looking west.



Photo 3: View of Basin 'A' forebay looking northwest.



Photo 4: View of Basin 'A' micro pool looking west.



Photo 5: View of Basin 'A' emergency overflow looking southwest.



Photo 6: View of Basin 'A' dense vegetation looking north.



Photo 1: View of Basin 'B' As-built Survey looking southwest.



Photo 2: View of Basin 'B' As-built Survey looking west.



Photo 3: View of Basin 'B' looking southwest; minimal vegetative growth observed.



Photo 4: View of Basin 'B' looking west; minimal vegetative growth observed.



Photo 5: View of Basin 'B' micro pool looking north.



Photo 6: View of Basin 'B' forebay looking west.

# **Attachment C**

## **Compost and Nursery Order Slips**



49 DePaolo Dr · Southington, CT 06489  
 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
 Quality and Service You Can Count On.

**SUPREME FOREST PRODUCTS**

truck 236 Roberto  
 CUSTOMER'S ORDER NO. PO1488 PHONE \_\_\_\_\_ DATE 8/3/16  
 NAME \_\_\_\_\_  
 ADDRESS PCJ 15100 Woodruff Hill Rd  
Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

30 yds	Compact		
<b>RECEIVED</b> AUG 15 2016 BY: _____			
John Dusik	Initial + Date: <u>8/3/16</u>		
	Job #: <u>15-1500</u>		
RECEIVED BY	<u>William J. Holtz</u>	TAX	
		TOTAL	

18743

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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**SUPREME FOREST PRODUCTS**

Roberto truck 236  
 CUSTOMER'S ORDER NO. 1488 PHONE \_\_\_\_\_ DATE 8/3/16  
 NAME \_\_\_\_\_  
 ADDRESS 1 Prokop Road  
Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

20 yds	Compact		
<b>RECEIVED</b> AUG 15 2016 BY: _____			
John Dusik	Initial + Date: <u>8/3/16</u>		
	Job #: <u>15-1500</u>		
RECEIVED BY	<u>[Signature]</u>	TAX	
		TOTAL	

18741

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS Job 15-1500 PO 1488  
Oxford CT

290/42

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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40yd Compost

**RECEIVED**  
AUG 15 2016

BY: .....

John Dusik  
Initial + Date: 8/3/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
-------------	-----	-------

13617

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS Job P  
PCC Sub# 151500 PO 1488  
Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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16yd 1  
Compost

**RECEIVED**  
AUG 15 2016

BY: .....

John Dusik  
Initial + Date: 8/3/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
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23557

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**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/3/16

NAME PCC Job # 15-1500 P01488  
 ADDRESS Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
	Compost		
16yds			
		<b>RECEIVED</b> <b>AUG 15 2016</b> <b>BY: .....</b>	
<b>John Dusik</b> Initial + Date: <u>8/3/16</u> Job #: <u>15-1500</u>			
<u>Ang Troy</u>		TAX	
RECEIVED BY		TOTAL	

11185

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**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/3/16

NAME RC Job # 15-1500  
 ADDRESS Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
	Compost		
20yds			
		<b>RECEIVED</b> <b>AUG 15 2016</b> <b>BY: .....</b>	
<b>John Dusik</b> Initial + Date: <u>8/3/16</u> Job #: <u>15-1500</u>			
<u>Ang Troy</u>		TAX	
RECEIVED BY		TOTAL	

11186

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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 www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/3/16

NAME \_\_\_\_\_  
 ADDRESS PCC Job # 15-1500  
Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
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		<b>RECEIVED</b>	
		AUG 15 2016	
<u>30 yds</u>	<u>Compost</u>		

BY: .....

John Dusik  
 Initial + Date: 8/3/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

11187

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/3/16

NAME \_\_\_\_\_  
 ADDRESS 261 Bobcat  
Woodruff Hill Rd  
Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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		<b>RECEIVED</b>	
		AUG 15 2016	
<u>16 yds</u>	<u>Compost</u>		

BY: .....

John Dusik  
 Initial + Date: 8/3/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

18738

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



1500  
49 DePaolo Dr · Southington, CT 06489  
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**SUPREME FOREST PRODUCTS**

CUSTOMER'S ORDER NO. 261 Bobcur PHONE 8/3/16 DATE 8/3/16

NAME

ADDRESS Woodruff Hill Rd  
Oxford, CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

**QTY. DESCRIPTION PRICE AMOUNT**

QTY.	DESCRIPTION	PRICE	AMOUNT
22	16's Compost		
<b>RECEIVED</b> AUG 15 2016 BY: _____			
John Dusik			
Initial + Date: <u>8/3/16</u>			
Job #: <u>15-1500</u>			

RECEIVED BY [Signature] TAX TOTAL

18740

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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**SUPREME FOREST PRODUCTS**

Bob  
CUSTOMER'S ORDER NO. P01488 PHONE POJ# 15-1500 DATE 8/3/16

NAME

ADDRESS Woodruff Hill Road  
Oxford, CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

**QTY. DESCRIPTION PRICE AMOUNT**

QTY.	DESCRIPTION	PRICE	AMOUNT
22	16's Compost		
<b>RECEIVED</b> AUG 15 2016 BY: _____			
John Dusik			
Initial + Date: <u>8/3/16</u>			
Job #: <u>15-1500</u>			

RECEIVED BY [Signature] TAX TOTAL

18736

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO. Bob Car 269  
PO1488 PHONE DATE 8/3/16

NAME Job 15-1500

ADDRESS Wainwright Hill Rd

Oxford CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT Preload

QTY. DESCRIPTION PRICE AMOUNT

40 15 Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/3/16  
Job #: TAX 15-1500

RECEIVED BY [Signature] TOTAL

18742

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO. PHONE DATE

NAME Job 15-1500 po 1488

ADDRESS Oxford CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

QTY. DESCRIPTION PRICE AMOUNT

40 yd Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/5/16  
Job #: 15-1500

RECEIVED BY [Signature] TAX TOTAL

13620

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME Job 15-400 po 1488

ADDRESS Oxford CT

290/042 Don

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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40 yd	Compost		
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**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/4/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
-------------	-----	-------

13621

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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1-800-394-BARK | 860-485-1636 | 800-888-7529  
www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME Job 15-1500 po 1488

ADDRESS Oxford CT

290/042 Don

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40 yd	Compost		
-------	---------	--	--

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/4/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
-------------	-----	-------

13618

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
**Quality and Service You Can Count On.**

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME <i>Job 15-1500 po 1488</i>		
ADDRESS <i>Oxford CT</i>		

QTY.	DESCRIPTION	PRICE	AMOUNT
<i>40yd</i>	<i>Compost</i>		
<b>RECEIVED</b> AUG 10 2016 BY: .....			
RECEIVED BY	<i>John Dusik</i>	INITIAL + Date: <i>8/3/16</i>	JOB #: <i>15-1500</i>
		TAX	TOTAL

13619

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO.	PHONE	DATE
NAME <i>PO 1488 Job POC 15-1500</i>		
ADDRESS <i>Oxford CT Woodruff rd</i>		

QTY.	DESCRIPTION	PRICE	AMOUNT
<i>307</i>			
<b>RECEIVED</b> AUG 10 2016 BY: .....			
RECEIVED BY	<i>John Dusik</i>	INITIAL + Date: <i>8/4/16</i>	JOB #: <i>15-1500</i>
		TAX	TOTAL

23568

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



49 DePaolo Dr · Southington, CT 06489  
 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
 Quality and Service You Can Count On.

CUSTOMER'S ORDER NO. PO 1488 PHONE 814116 DATE 8/4/16

NAME 236 Roberto

ADDRESS PCS 15 1500

Woodruff Hill Rd  
Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

<u>25 yds</u>	<u>30' x 10' Composite</u>		
---------------	----------------------------	--	--

25 yds

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY John Dusik TAX

TOTAL

18746

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
 Quality and Service You Can Count On.

CUSTOMER'S ORDER NO. PO 1488 PHONE 814116 DATE 8/4/16

NAME 236 Roberto

ADDRESS PCS 15 1500

Woodruff Hill Rd  
Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

<u>30 yds</u>	<u>Composite</u>		
---------------	------------------	--	--

30 yds Composite

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY John Dusik TAX

TOTAL

18749

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**

**SUPREME FOREST PRODUCTS, INC.**  
 216 Bogue Road  
 HARWINTON, CT 06791  
 (860) 485-1636 • (800) 394-2275 • (800) 888-7529

236 Rob 25050

CUSTOMER'S ORDER NO. PO 1488		PHONE		DATE 8-4-16		
NAME PJ 15-1500						
ADDRESS oxford CT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
30yds	dampost					
<b>RECEIVED</b>						
AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: 8/4/16						
Job #: 15-1500						
TAX						
RECEIVED BY: <i>[Signature]</i>						
TOTAL						

**Thank You**  
 All claims and returned goods  
 MUST be accompanied by this bill.



**SUPREME FOREST PRODUCTS**

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 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
**Quality and Service You Can Count On.**

CUSTOMER'S ORDER NO. Rob 236		PHONE		DATE 8/4/16		
NAME PCT 15 1500						
ADDRESS 6 Woodcroft Hill Rd TRX# 261						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
3.5	Compost					
<b>RECEIVED</b>						
AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: 8/4/16						
Job #: 15-1500						
TAX						
RECEIVED BY: <i>[Signature]</i>						
TOTAL						

23301

All claims and returned goods MUST  
 be accompanied by this bill.

**Thank You!**



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**SUPREME FOREST PRODUCTS**

CUSTOMER'S ORDER NO. 261 Bobcar PO#1488 PHONE \_\_\_\_\_ DATE 8/4/16

NAME PT 15 1500

ADDRESS Woodruff Hill Rd

Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>35</u>	<u>10 Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

18748

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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**SUPREME FOREST PRODUCTS**

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/4/16

NAME PC 1488 sec job # 15-1500

ADDRESS Oxford, CT

Woodruff R1

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>10 Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

11191

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/4/16

NAME PC 1488 PCC Job 15-1500

ADDRESS Oxford, CT Woodcut Rd.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30 yds</u>	<u>Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

11190 All claims and returned goods MUST be accompanied by this bill. **Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/4/16

NAME PC 1488 PCC Job 15-1500

ADDRESS Oxford, CT Woodcut Rd

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>25 yds</u>	<u>Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/4/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

11188 All claims and returned goods MUST be accompanied by this bill. **Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/4/16

NAME PC 1488 PC Job 151500

ADDRESS OXFORD CT Woodruff Rd

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30y</u>	<u>Compost</u>		
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**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/4/16

Job #: 15-1500

TAX

RECEIVED BY

TOTAL

23567

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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261 BC

CUSTOMER'S ORDER NO. 101488 PHONE \_\_\_\_\_ DATE 8/4/16

NAME Dr J 151500

ADDRESS Woodruff Hill Rd  
Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>40 y</u>	<u>Compost</u>		
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**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/4/16

Job #: 15-1500

TAX

RECEIVED BY

TOTAL

18745

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. PO 1488	PHONE Acc Job # 15-1500	DATE 8/5/16
NAME OXford CT		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
30 yds	Compost						
<b>RECEIVED</b> AUG 10 2016 BY: .....							
						John Dusik	
						Initial + Date: <u>8/5/16</u>	
						Job #: <u>15-1500</u>	
						TAX	
RECEIVED BY: <i>[Signature]</i>						TOTAL	

23573

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. PO 1488	PHONE Acc Job # 15-1500	DATE 8/5/16
NAME		
ADDRESS OXford, CT		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
30 yds	Compost						
<b>RECEIVED</b> AUG 10 2016 BY: .....							
						John Dusik	
						Initial + Date: <u>8/5/16</u>	
						Job #: <u>15-1500</u>	
						TAX	
RECEIVED BY: <i>[Signature]</i>						TOTAL	

11192

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/15/16

NAME Job #15-1500

ADDRESS Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>20 yds</u>	<u>Compost</u>		
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**RECEIVED**  
AUG 10 2016

BY: .....

**John Dusik**

Initial + Date: JD 8/15/16  
Job #: 15-1500

*Paul Tray*

RECEIVED BY \_\_\_\_\_ TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

11194

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME Job 15-1500 PO 1488

ADDRESS Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>40 yds</u>	<u>Compost</u>		
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**RECEIVED**  
AUG 10 2016

BY: .....

**John Dusik**

Initial + Date: JD 8/15/16  
Job #: 15-1500

*Paul Tray*

RECEIVED BY \_\_\_\_\_ TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

13623

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. PHONE DATE

NAME Job 15-1500 PC 1488

ADDRESS Oxford CT

1000 290/142

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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40yd Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/5/16

Job #: 15-1500

RECEIVED BY	TAX	TOTAL
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LEF 74

13622

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. PHONE DATE

NAME Job 15-1500 PC 1488

ADDRESS Oxford CT

1000 290/142

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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40yd Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/5/16

Job #: 15-1500

RECEIVED BY	TAX	TOTAL
-------------	-----	-------

John Dusik

13624

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. PHONE DATE

NAME Job 15-1500 PC 1488

ADDRESS Oxford CT

290/43

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
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40yd Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/15/16

Job #: 15-1500

RECEIVED BY Lefly TAX

TOTAL

13622

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. PHONE DATE

NAME Job 15-1500 PC 1488

ADDRESS Oxford CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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40yd Compost

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik

Initial + Date: 8/15/16

Job #: 15-1500

RECEIVED BY Dan T... TAX

TOTAL

13624

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME Job 15-1500 - PO 1488

ADDRESS Oxford CT

Don't \_\_\_\_\_ 290/143

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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46.4	Compost		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/5/16  
 Job #: 15-1500

RECEIVED BY Don T... TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

13625

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 8/5/16

NAME PO 1488 Acc Job # 15-1500

ADDRESS Oxford CT

Don't \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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30 yd Compost

**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/5/16  
 Job #: 15-1500

RECEIVED BY Don T... TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

11193

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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#261 RTC  
CUSTOMER'S ORDER NO. PO 1488 PHONE JOB# 15-1500 DATE 8-5-16  
NAME

ADDRESS WOODRUFF HILL RD

OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
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30	COMPOST		
		<b>RECEIVED</b> AUG 10 2016	
		BY: .....	
		John Dusik	
		Initial + Date: 8/5/16	
		Job #: 15-1500	
		TAX	
RECEIVED BY		TOTAL	

23254

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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#261 RTC  
CUSTOMER'S ORDER NO. PO 1488 PHONE JOB# 15-1500 DATE 8-5-16  
NAME

ADDRESS WOODRUFF HILL RD

OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
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30	COMPOST		
		<b>RECEIVED</b> AUG 10 2016	
		BY: .....	
		John Dusik	
		Initial + Date: 8/5/16	
		Job #: 15-1500	
		TAX	
RECEIVED BY		TOTAL	

23251

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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 www.SupremeForestProducts.com  
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CUSTOMER'S ORDER NO. PO 1488 PHONE Dec Sub# 151500 DATE 8/5/16

NAME OXford CT  
 ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/5/16  
 Job #: 15-1500

RECEIVED BY Doug Tang TAX TOTAL

23572

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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 Quality and Service You Can Count On.

CUSTOMER'S ORDER NO. PO 1488 PHONE Job # 151500 DATE 8-5-16

NAME WOODRUFF HILL RD  
 ADDRESS OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>COMPOST</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/5/16  
 Job #: 15-1500

RECEIVED BY Doug Tang TAX TOTAL

23252

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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#261 RJC

CUSTOMER'S ORDER NO. P.O. 1488  
PHONE 860-15-1500  
DATE 8-5-16

NAME

ADDRESS  
WOODRUFF HILL RD  
OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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407	COMPOST		
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Billed as MO

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/5/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
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23253

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. P.O. 1498  
PHONE 860-15-1500  
DATE 8/5/16

NAME

ADDRESS  
OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

407	Compost		
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**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/8/16  
Job #: 15-1500

RECEIVED BY	TAX	TOTAL
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23580

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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#261 RJC

CUSTOMER'S ORDER NO. P.O. 1488  
PHONE Job # 15-1500  
DATE 8/8/16  
NAME

ADDRESS  
WOODRUFF HILL RD  
OXFORD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
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30	COMPOST		
<b>RECEIVED</b> AUG 10 2016 BY: .....			
John Dusik		Initial + Date: 8/8/16	
		Job #: 15-1500	
RECEIVED BY	Doug Taylor	TAX	TOTAL

23255

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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1-800-394-BARK | 860-485-1636 | 800-888-7529  
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#261 RJC

CUSTOMER'S ORDER NO. P.O. 1483  
PHONE Job # 15-1500  
DATE 8/8/16  
NAME

ADDRESS  
WOODRUFF HILL RD  
OXFORD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

30	COMPOST		
<b>RECEIVED</b> AUG 10 2016 BY: .....			
John Dusik		Initial + Date: 8/8/16	
		Job #: 15-1500	
RECEIVED BY	Doug Taylor	TAX	TOTAL

23256

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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 1-800-394-BARK | 860-485-1636 | 800-888-7529  
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CUSTOMER'S ORDER NO. PO 1488 PHONE DEC-151500 DATE 8/8/16

NAME OX Feed Co

ADDRESS WOODRUFF HILL RD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: JD 8/8/16  
 Job #: 15-1500

RECEIVED BY Doug King TAX TOTAL

23577

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. #261 RTG PO 1488 PHONE JOB 15-1500 DATE 8-8-16

NAME

ADDRESS WOODRUFF HILL RD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>Compost</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: JD 8/8/16  
 Job #: 15-1500

RECEIVED BY TAX TOTAL

23257

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



49 DePaolo Dr · Southington, CT 06489  
 1-800-394-BARK | 860-485-1636 | 800-888-7529  
 www.SupremeForestProducts.com  
 Quality and Service You Can Count On.

**SUPREME FOREST PRODUCTS**

CUSTOMER'S ORDER NO. FF 261 RIC  
PO 1488 PHONE # JOB 15-1500 DATE 8-8-16

NAME  
 ADDRESS WOODRUFF HILL RD

OXFORD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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<u>30</u>	<u>COMPOST</u>		
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**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/8/16  
 Job #: 15-1500

RECEIVED BY Doug [Signature] TAX  
 TOTAL

23258

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



49 DePaolo Dr · Southington, CT 06489  
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 www.SupremeForestProducts.com  
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**SUPREME FOREST PRODUCTS**

CUSTOMER'S ORDER NO. PO 1488 PHONE 151500 DATE 8/8/16

NAME  
 ADDRESS OXFORD CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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	<u>Compost!</u>		
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Billed as 30/11

**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/8/16  
 Job #: 15-1500

RECEIVED BY Doug [Signature] TAX  
 TOTAL

23578

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**

**SUPREME FOREST PRODUCTS, INC.**  
 216 Bogue Road  
 HARWINTON, CT 06791  
 (860) 485-1636 • (800) 394-2275 • (800) 888-7529

25051

CUSTOMER'S ORDER NO. Pa1488		PHONE (2)		DATE 8-8-16		
NAME 15-1500 OXFORD CT						
ADDRESS OXFORD CT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
30yds	Compost				1hd	
<b>RECEIVED</b> AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: <u>8/8/16</u>						
Job #: <u>15-1500</u>						
TAX						
RECEIVED BY					TOTAL	

**Thank You**  
 All claims and returned goods  
 MUST be accompanied by this bill.

**SUPREME FOREST PRODUCTS, INC.**  
 216 Bogue Road  
 HARWINTON, CT 06791  
 (860) 485-1636 • (800) 394-2275 • (800) 888-7529

3

25052

CUSTOMER'S ORDER NO.		PHONE		DATE 8-8-16		
NAME 15-1500						
ADDRESS OXFORD CT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
30yds	Compost					
<b>RECEIVED</b> AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: <u>8/8/16</u>						
Job #: <u>15-1500</u>						
TAX						
RECEIVED BY					TOTAL	

**Thank You**  
 All claims and returned goods  
 MUST be accompanied by this bill.

**SUPREME FOREST PRODUCTS, INC.**  
 216 Bogue Road  
 HARWINTON, CT 06791  
 (860) 485-1636 • (800) 394-2275 • (800) 888-7529

25053

CUSTOMER'S ORDER NO.	PHONE	DATE				
P01488	(4)	8-8-16				
NAME						
15-1500						
ADDRESS						
Oxford CT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
3cyds	Compost					
<b>RECEIVED</b>						
AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: <u>8/18/16</u>						
Job #: <u>15-1500</u>						
Dy Trj						
RECEIVED BY	TAX					
	TOTAL					

**Thank You**  
 All claims and returned goods  
 MUST be accompanied by this bill.

**SUPREME FOREST PRODUCTS, INC.**  
 216 Bogue Road  
 HARWINTON, CT 06791  
 (860) 485-1636 • (800) 394-2275 • (800) 888-7529

25054

CUSTOMER'S ORDER NO.	PHONE	DATE				
P01488	(5)	8-8-16				
NAME						
15-1500						
ADDRESS						
Oxford CT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
3cyds	Compost					
<b>RECEIVED</b>						
AUG 10 2016						
BY: .....						
John Dusik						
Initial + Date: <u>8/18/16</u>						
Job #: <u>15-1500</u>						
Dy Trj						
RECEIVED BY	TAX					
	TOTAL					

**Thank You**  
 All claims and returned goods  
 MUST be accompanied by this bill.



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CUSTOMER'S ORDER NO. PO-1488 PHONE 15 1500 DATE

NAME Oxford CT

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

<u>3 yds</u>	<u>Compost</u>		
--------------	----------------	--	--

**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: JD 8/18/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX TOTAL

23579

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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CUSTOMER'S ORDER NO. . . . . PHONE DATE 8/19/14

NAME PO 1488 ACC Job #15-400

ADDRESS Oxford, CT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

<u>3 yds</u>	<u>Compost</u>		
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John Dusik  
 Initial + Date: JD 9/20/16  
 Job #: 15-1500

RECEIVED BY [Signature] TAX TOTAL

11197

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**





**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. PHONE DATE  
819116

NAME  
P.O. 1488 Rec Job 15-400

ADDRESS  
Oxford CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

**QTY. DESCRIPTION PRICE AMOUNT**

3 yds Compost

John Dusik

Initial + Date: 9/20/16

Job #: 15-1500

RECEIVED BY *Doug* TAX TOTAL

23583

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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CUSTOMER'S ORDER NO. PHONE DATE  
71261 RJC P.O. 1488 Job 15-400 8-9-16

NAME

ADDRESS  
Woodruff Hill Rd.

Oxford CT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

**QTY. DESCRIPTION PRICE AMOUNT**

35' Compost

John Dusik

Initial + Date: 9/20/16

Job #: 15-1500

RECEIVED BY *Doug* TAX TOTAL

23259

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



~~1150~~ 1588

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### SUPREME FOREST PRODUCTS

Bobby #261  
CUSTOMER'S ORDER NO. PHONE DATE  
28116

PO 1488 Job # 15-1500  
NAME ADDRESS  
WOODRUFF HILL RD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

	Oxford		
35	Compost!		

RECEIVED  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/9/16  
Job #: 15-1500

RECEIVED BY TAX TOTAL

23582

All claims and returned goods MUST be accompanied by this bill.

## Thank You!



49 DePaolo Dr · Southington, CT 06489  
1-800-394-BARK | 860-485-1636 | 800-888-7529  
www.SupremeForestProducts.com  
Quality and Service You Can Count On.

### SUPREME FOREST PRODUCTS

#261 RTC  
CUSTOMER'S ORDER NO. PHONE # DATE  
PO 1488 Job # 15-1500 8-9-16  
NAME

ADDRESS  
WOODRUFF HILL RD  
OXFORD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40	COMPOST		

John Dusik  
Initial + Date: 8/20/16  
Job #: 15-1500

RECEIVED BY TAX TOTAL

23260

All claims and returned goods MUST be accompanied by this bill.

## Thank You!





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 www.SupremeForestProducts.com  
*Quality and Service You Can Count On.*

CUSTOMER'S ORDER NO. P0-1488	PHONE Pcc Job 15-1500	DATE 8-8-16
NAME OX FORD, CT		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40 yds Compost

**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/8/16  
 Job #: 15-1500

RECEIVED BY: *[Signature]*

TAX	TOTAL
-----	-------

12769

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



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 www.SupremeForestProducts.com  
*Quality and Service You Can Count On.*

CUSTOMER'S ORDER NO. P0-1488	PHONE Pcc Job 15-1500	DATE 8-8-16
NAME OX FORD, CT		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40 yds Compost

**RECEIVED**  
 AUG 10 2016

BY: .....

John Dusik  
 Initial + Date: 8/8/16  
 Job #: 15-1500

RECEIVED BY: *[Signature]*

TAX	TOTAL
-----	-------

12770

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

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1-800-394-BARK | 860-485-1636 | 800-888-7529  
www.SupremeForestProducts.com  
*Quality and Service You Can Count On.*

CUSTOMER'S ORDER NO. P0-1488	PHONE PCC-JOB-15 1500	DATE 8 8 16
NAME OXFORD, CT		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40 yd	Compost		
-------	---------	--	--

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/8/16  
Job #: 15-1500

RECEIVED BY <i>[Signature]</i>	TAX	TOTAL
-----------------------------------	-----	-------

12772

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



**SUPREME FOREST PRODUCTS**

49 DePaolo Dr · Southington, CT 06489  
1-800-394-BARK | 860-485-1636 | 800-888-7529  
www.SupremeForestProducts.com  
*Quality and Service You Can Count On.*

CUSTOMER'S ORDER NO. P0-1488	PHONE PCC-JOB-15 1500	DATE 8 8 16
NAME OXFORD		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

40 yd	Compost		
-------	---------	--	--

**RECEIVED**  
AUG 10 2016

BY: .....

John Dusik  
Initial + Date: 8/8/16  
Job #: 15-1500

RECEIVED BY <i>[Signature]</i>	TAX	TOTAL
-----------------------------------	-----	-------

12771

All claims and returned goods MUST be accompanied by this bill.

**Thank You!**



# ORDER

## Winterberry Gardens, LLC

DATE: June 1, 2018

Invoice #: 10065

2070 West Street  
 Southington, CT 06489  
 Phone: 860.378.0071  
 Fax: 860.378.0072

FOR: 1806 EDIL Oxford Power Plant - Basin A

BILL TO: EDI Landscape

Terms: Due on receipt

DESCRIPTION	QUANTITY	SIZE
Saururus cernuus (sub for Peltandra virginica)	250	2" plug
Pontederia cordata	250	2" plug
Sagittari latifolia	300	2" plug
Schoenoplectuc acutus	300	2" plug
Carex comosa	850	2" plug
Juncus effuses	850	2" plug
Panicum varigatum	850	2" plug
Schoenoplectuc acutus	850	2" plug
Saururus cernuus (sub for Peltandra virginica)	75	2" plug
Pontederia cordata	75	2" plug
Sagittaria latifolia	75	2" plug
Schoenoplectuc acutus	75	2" plug
Saururus cernuus (sub for Peltandra virginica)	100	2" plug
Pontederia cordata	100	2" plug
Sagittaria latifolia	100	2" plug
Schoenoplectuc acutus	100	2" plug

Make all checks payable to **Winterberry Gardens**. If you have any questions concerning this invoice, contact Adriana Wrobel (adriana@winterberrygarden.com).

**THANK YOU FOR YOUR BUSINESS!**



# ORDER

## Winterberry Gardens, LLC

DATE: April 9, 2018

Invoice #: 10023

2070 West Street  
 Southington, CT 06489  
 Phone: 860.378.0071  
 Fax: 860.378.0072

FOR: 1806 EDIL Oxford Power Plant - Basin B

BILL TO: EDI Landscape

Terms: Due on receipt

DESCRIPTION	QUANTITY	SIZE
Saururus cernuus (sub for Peltandra virginica)	200	2" plug
Pontederia cordata	200	2" plug
Sagittari latifolia	150	2" plug
Schoenoplectuc acutus	150	2" plug
Carex comosa	250	2" plug
Juncus effuses	250	2" plug
Panicum varigatum	250	2" plug
Schoenoplectuc acutus	200	2" plug
Saururus cernuus (sub for Peltandra virginica)	50	2" plug
Pontederia cordata	50	2" plug
Sagittaria latifolia	50	2" plug
Schoenoplectuc acutus	50	2" plug
Saururus cernuus (sub for Peltandra virginica)	100	2" plug
Pontederia cordata	50	2" plug
Sagittaria latifolia	50	2" plug
Schoenoplectuc acutus	50	2" plug

Make all checks payable to **Winterberry Gardens**. If you have any questions concerning this invoice, contact Adriana Wrobel (adriana@winterberrygarden.com).

**THANK YOU FOR YOUR BUSINESS!**



# ORDER

## Winterberry Gardens, LLC

DATE: November 7, 2018

Invoice #: 10188

2070 West Street  
Southington, CT 06489  
Phone: 860.378.0071  
Fax: 860.378.0072

FOR: 1806 EDIL Oxford Power Plant - Replacement Planting

BILL TO: EDI Landscape

Terms: Due on receipt

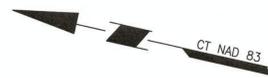
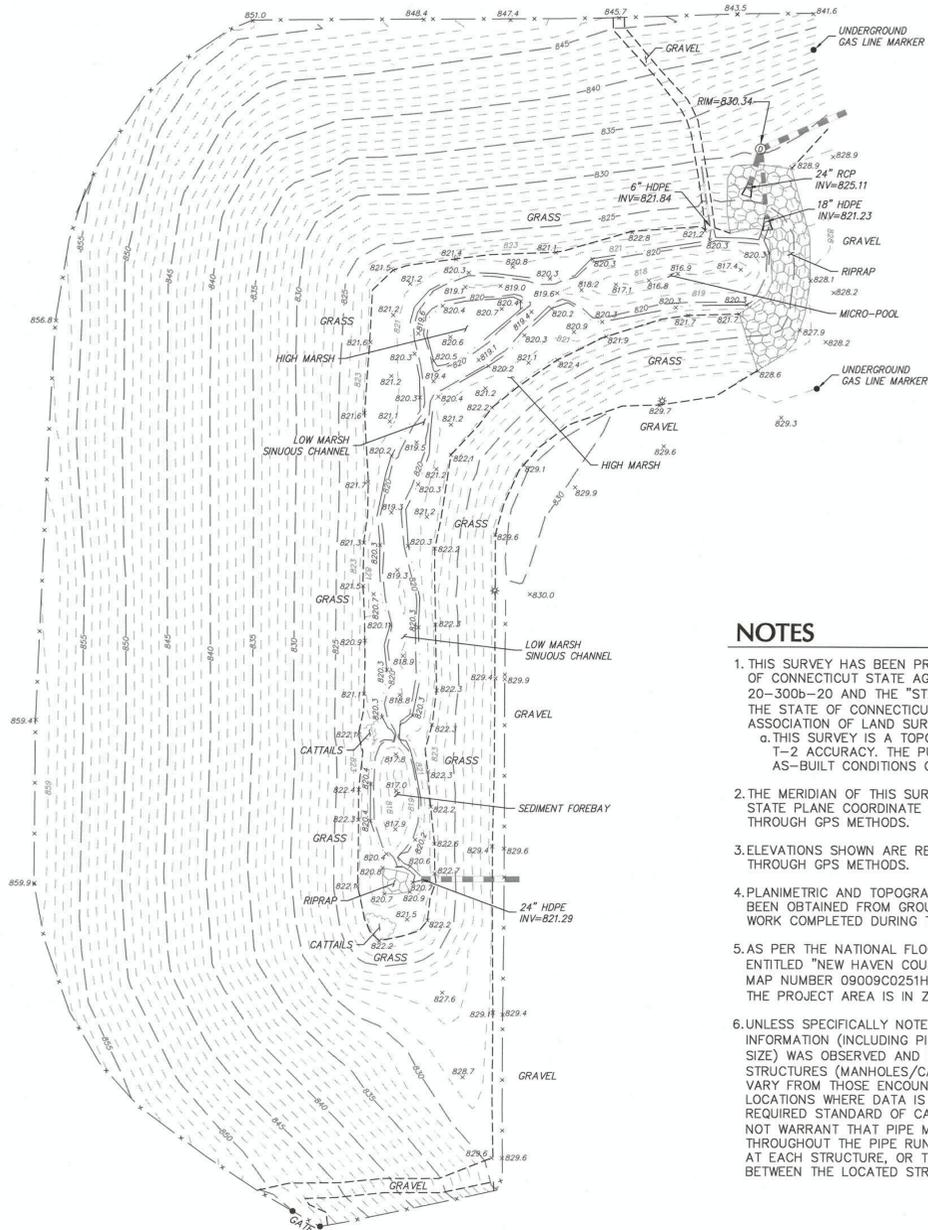
DESCRIPTION	QUANTITY	SIZE
Saururus cernuus (sub for Peltandra virginica)	250	2" plug
Pontederia cordata	250	2" plug
Sagittari latifolia	150	2" plug
Schoenoplectuc acutus	150	2" plug
Carex comosa	250	2" plug
Juncus effuses	250	2" plug
Panicum varigatum	250	2" plug

Make all checks payable to **Winterberry Gardens**. If you have any questions concerning this invoice, contact Adriana Wrobel (adriana@winterberrygarden.com).

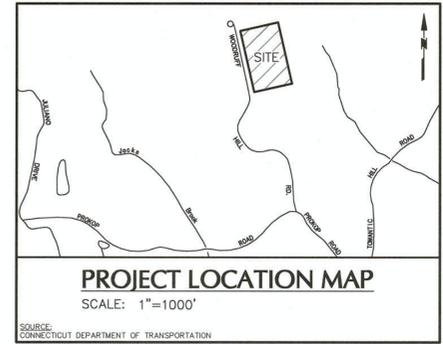
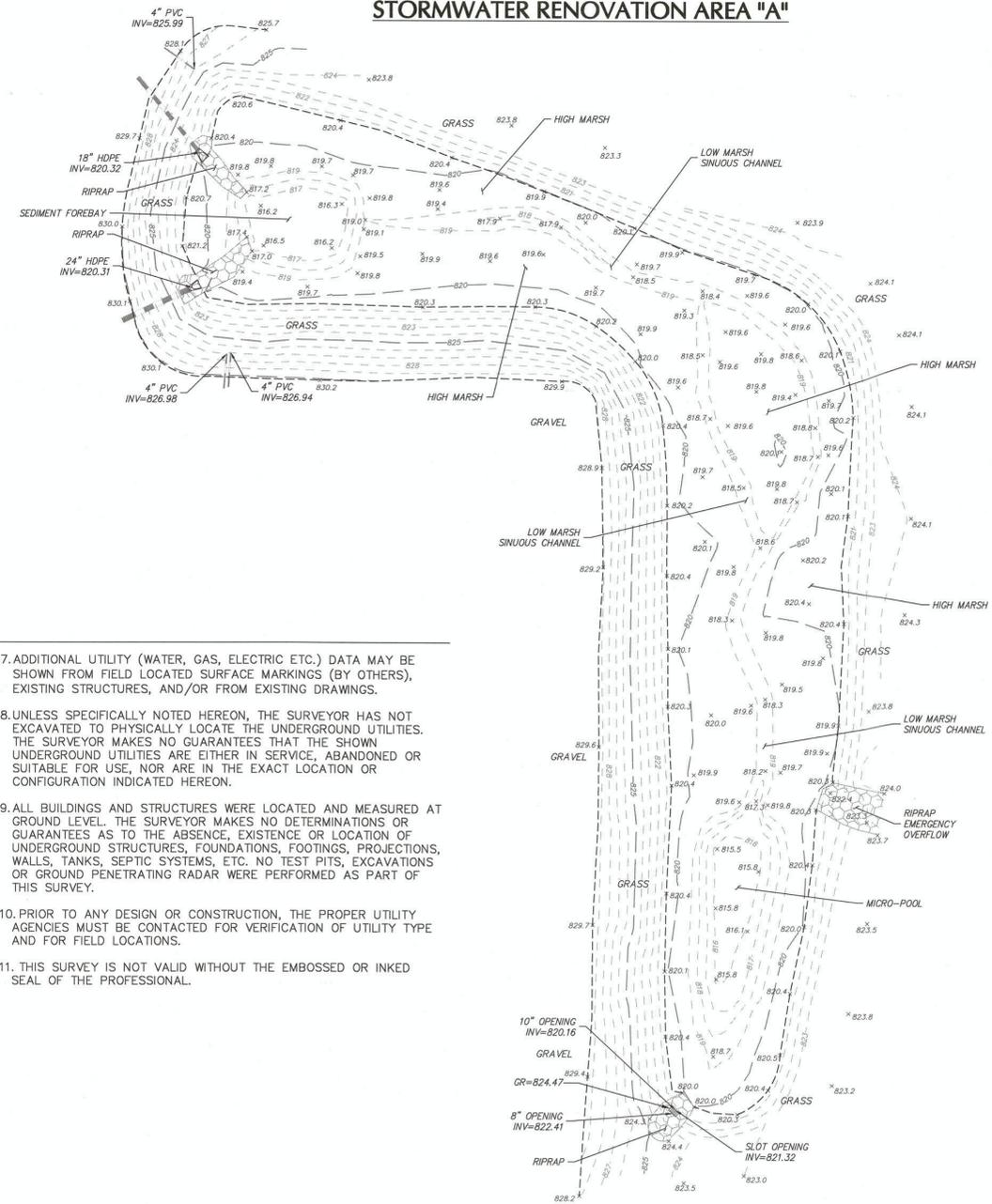
**THANK YOU FOR YOUR BUSINESS!**

**Attachment D**  
**As-Built Survey**

**STORMWATER RENOVATION AREA "B"**



**STORMWATER RENOVATION AREA "A"**



**NOTES**

- THIS 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. a. THIS SURVEY IS A TOPOGRAPHIC SURVEY CONFORMING TO A T-2 ACCURACY. THE PURPOSE OF THIS SURVEY IS TO DEPICT AS-BUILT CONDITIONS OF STORMWATER BASINS.
- THE MERIDIAN OF THIS SURVEY IS REFERENCED TO CONNECTICUT STATE PLANE COORDINATE SYSTEM NAD 83 AS ESTABLISHED THROUGH GPS METHODS.
- ELEVATIONS SHOWN ARE REFERENCED TO NAVD 88 ESTABLISHED THROUGH GPS METHODS.
- PLANIMETRIC AND TOPOGRAPHIC INFORMATION SHOWN HEREON HAS BEEN OBTAINED FROM GROUND SURVEYS BY LANGAN CT, INC. FIELD WORK COMPLETED DURING THE MONTH OF DECEMBER 2018.
- AS PER THE NATIONAL FLOOD INSURANCE PROGRAM FIRM MAP ENTITLED "NEW HAVEN COUNTY, CONNECTICUT PANEL 251 OF 635, MAP NUMBER 09009C0251H, EFFECTIVE DATE DECEMBER 17, 2010" THE PROJECT AREA IS IN ZONE X (UNSHADED).
- UNLESS SPECIFICALLY NOTED HEREON, STORM AND SANITARY SEWER INFORMATION (INCLUDING PIPE INVERT, PIPE MATERIAL, AND PIPE SIZE) WAS OBSERVED AND MEASURED AT FIELD LOCATED STRUCTURES (MANHOLES/CATCH BASINS, ETC.). CONDITIONS CAN VARY FROM THOSE ENCOUNTERED AT THE TIMES WHEN AND LOCATIONS WHERE DATA IS OBTAINED. DESPITE MEETING THE REQUIRED STANDARD OF CARE, THE SURVEYOR CANNOT, AND DOES NOT WARRANT THAT PIPE MATERIAL AND/OR PIPE SIZE THROUGHOUT THE PIPE RUN ARE THE SAME AS THOSE OBSERVED AT EACH STRUCTURE, OR THAT THE PIPE RUN IS STRAIGHT BETWEEN THE LOCATED STRUCTURES.
- ADDITIONAL UTILITY (WATER, GAS, ELECTRIC ETC.) DATA MAY BE SHOWN FROM FIELD LOCATED SURFACE MARKINGS (BY OTHERS), EXISTING STRUCTURES, AND/OR FROM EXISTING DRAWINGS.
- UNLESS SPECIFICALLY NOTED HEREON, THE SURVEYOR HAS NOT EXCAVATED TO PHYSICALLY LOCATE THE UNDERGROUND UTILITIES. THE SURVEYOR MAKES NO GUARANTEES THAT THE SHOWN UNDERGROUND UTILITIES ARE EITHER IN SERVICE, ABANDONED OR SUITABLE FOR USE, NOR ARE IN THE EXACT LOCATION OR CONFIGURATION INDICATED HEREON.
- ALL BUILDINGS AND STRUCTURES WERE LOCATED AND MEASURED AT GROUND LEVEL. THE SURVEYOR MAKES NO DETERMINATIONS OR GUARANTEES AS TO THE ABSENCE, EXISTENCE OR LOCATION OF UNDERGROUND STRUCTURES, FOUNDATIONS, FOOTINGS, PROJECTIONS, WALLS, TANKS, SEPTIC SYSTEMS, ETC. NO TEST PITS, EXCAVATIONS OR GROUND PENETRATING RADAR WERE PERFORMED AS PART OF THIS SURVEY.
- PRIOR TO ANY DESIGN OR CONSTRUCTION, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND FOR FIELD LOCATIONS.
- THIS SURVEY IS NOT VALID WITHOUT THE EMBOSSED OR INKED SEAL OF THE PROFESSIONAL.

**LEGEND (NOT SHOWN TO SCALE)**

- |  |                        |
|--|------------------------|
|  | CATCH BASIN            |
|  | FLARED END SECTION     |
|  | LIGHT POLE             |
|  | STORM DRAINAGE MANHOLE |
|  | SPOT ELEVATION         |
|  | CHAINLINK FENCE        |
|  | CONTOUR LINE           |



Date	Description	No.
REVISIONS		

"TO MY KNOWLEDGE AND BELIEF, THIS MAP IS SUBSTANTIALLY CORRECT AS NOTED HEREON."

*Andrew G. Ives* 12/28/2018  
 ANDREW G. IVES DATE SIGNED  
 PROFESSIONAL LAND SURVEYOR  
 CT STATE LIC. NO. 70286

**LANGAN**  
 Langan CT, Inc.  
 555 Long Wharf Drive  
 New Haven, CT 06511  
 T: 203.562.5771 F: 203.789.6142 www.langan.com

Project  
**CPV TOWANTIC ENERGY CENTER**  
 16 WOODRUFF HILL ROAD  
 OXFORD CONNECTICUT

Drawing Title  
**STORMWATER RENOVATION AREA 'A' & 'B' AS-BUILT SURVEY**

Project No. 140198001	Drawing No. <b>AB101</b>
Date DECEMBER 28, 2018	
Drawn By JIS	
Checked By AGI	

