

KENNETH C. BALDWIN

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Also admitted in Massachusetts

August 3, 2021

Melanie A. Bachman
Acting Executive Director
Connecticut Siting Council
10 Franklin Square
New Britain, CT 06051

Re: **Petition No. 1407 – DG Connecticut Solar II LLC (formerly Torrington Solar One, LLC and VCP, LLC d/b/a Verogy) – Petition for a Declaratory Ruling that a Certificate of Environmental Compatibility and Public Need is not Required for the Construction, Operation and Maintenance of a 1.975 MWAC Solar Photovoltaic Project Off East Pearl Road in Torrington, Connecticut**

Environmental Monitoring Daily Site Observation Form, Report No. 6 – Final Report

Dear Ms. Bachman:

Enclosed please find an original and fifteen (15) copies of an Environmental Compliance Monitoring – Final Summary Report from All-Points Technology Corporation regarding the above-referenced facility modifications. In accordance with the Council's August 13, 2020 approval, this compliance report confirms that the conditions of approval have been satisfied.

Please let me know if you have any questions or need any additional information.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosure



**ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM**

Report No. 6

Project: Verogy Torrington Solar One CT Facility
Address: East Pearl Road, Torrington, Connecticut

APT Project No: CT590190

Date of Inspection: 6/23/2021	Weather: sunny, mid, 70's
Time of Inspection: 1:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.27" on 6/16/2021
Compliance Monitor:	Matthew Gustafson, Wetland Scientist
Regulatory Compliance Permitting Agency & Permit ID:	
ACOE <input checked="" type="checkbox"/> : Self-Verification Notification Form CT Siting Council <input checked="" type="checkbox"/> : Petition No.1407 August 14, 2020 CTDEEP IWRD <input type="checkbox"/> : N/A CTDEEP NDDB <input type="checkbox"/> : N/A	
Resource Protection Program:	
Rare Species <input type="checkbox"/> Species Name: N/A Wetland <input checked="" type="checkbox"/> Vernal Pool <input checked="" type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 11/1/2020 (Virtual) Signage Installed Date: 11/9/2020	
Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A	
Progress of Construction:	
Pre-Construction <input type="checkbox"/>	
Initial Exclusion Fencing Inspection <input type="checkbox"/>	
Clearing & Grubbing <input type="checkbox"/>	
Intermediate <input type="checkbox"/>	
Final Inspection <input checked="" type="checkbox"/>	

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Problem Area <input type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Minor exclusion fencing repair required <input type="checkbox"/> Additional exclusion fencing required <input type="checkbox"/> Additional sedimentation & erosion control measure required <input type="checkbox"/> Sediment release into upland habitat without risk of resource impact <input type="checkbox"/> Soil stabilization required Non-Compliance <input type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Sediment release into upland habitat with risk of resource impact <input type="checkbox"/> Sediment release into wetland habitat <input type="checkbox"/> Sediment release into watercourse 	
Issues Requiring Corrective Action	Corrective Action Implemented
CA#1 – Silt fence perimeter controls in southwest project corner not trenched in. No erosions concerns noted.	12/4/20
Project Modification Requested:	
Extra work space requested <input type="checkbox"/> Change to work area <input type="checkbox"/> Change to stormwater feature <input type="checkbox"/>	
Notes:	
<p>11/9/20 – Access Road construction completed. E&S perimeter controls are installed throughout the site. Some areas of perimeter controls have been temporarily removed to facilitate the installation of the permanent chain-link fence. Post installation nearing completion. Racking is underway throughout the site. The utility interconnection work remains pending. The southern stormwater basin has been constructed and temporarily stabilized with erosion control blankets.</p> <p>12/4/20 –E&S perimeter controls are fully established and in good working order throughout the site. Permanent fence installation is primarily completed with few remaining areas. Racking is underway throughout the site. The utility interconnection work remains pending. The southern stormwater basin has been constructed and temporarily stabilized with erosion control blankets. Standing stormwater was present within this basin at the time of inspection but no discharges were noted.</p>	

1/12/21 – E&S perimeter controls are fully established and in good working order throughout the site. Permanent fence installation is primarily completed with few remaining areas. Racking is complete throughout the site. The utility interconnection work has been completed per the Wetland Protection Plan. Construction mapping was properly used to access/cross wetland work areas, all spoils generated through pole installation have been properly removed from wetland work areas, and temporary stabilization/restoration has been completed in all wetland work areas. Electrical work remains ongoing. The constructed stormwater basin remains in good working order.

3/22/21 – Site construction is fully complete. Silt fence remains installed throughout the project. Pending final stabilization and silt fence removal, the environmental monitoring requirement will be satisfied.

4/27/21 – Site construction is fully complete. Silt fence remains installed throughout the project. Pending final stabilization and silt fence removal, the environmental monitoring requirement will be satisfied.

6/23/21 – All construction related activities are completed. All basins/stormwater controls are permanently stabilized with mature vegetation exceeding 70% coverage. With all work completed and permanent stabilization of all disturbed soils, all elements of the Resource Protection Plan have been met. Therefore, compliance monitoring is no longer warranted and this report documents the final close-out inspection for this project.

Enclosure: Photo Documentation



Photo 1: View of silt fence removed.



Photo 2: View of basin.