SOUTHEASTERN CONNECTICUT COUNCIL OF GOVERNMENTS

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January 21, 2021

To: Mr. Sam Giavara

Mr. Andrew D'Amato

CC: Mr. Charles Grant III, Town of Franklin First Selectman

Mr. Ron Chalecki, Franklin Zoning Enforcement Officer Ms. Sherry Pollard, Franklin Land Use Administrator

Mr. Tom Weber, Franklin Building Official

Franklin Inland Wetlands and Watercourses Commission

Franklin Planning and Zoning Commission

From: Ms. Carly Holzschuh, AICP, Planner/SCCOG, Wetland Enforcement Officer

Subject: Application #18-03, Franklin Hills Estates and Country Club Site Conditions and

Inspections

The Franklin Hills Estates and Country Club site is not in compliance with Condition 1 and 2 of the IWWC permit granted 5/30/2019:

- 1. That the Applicant retains a qualified engineer to act as the site monitor throughout the site construction elements of this project until such time that all disturbed areas have been fully and permanently stabilized. This site monitor should make daily inspections during periods of active construction, weekly inspections during less active periods of construction, and inspections immediately following all rainfall events in excess of ½ inch. The site monitor shall provide reports to this Commission, and the Planning and Zoning Commission, in writing, on a timely basis, outlining, site observations made, project progress, recommendations provided, and corrective actions satisfactorily implemented by the site contractor. Copies of this report shall also be provided to the project owner, Town Engineer, Wetlands Agent, SECCOG, and First Selectmen.
- 2. Any additional Erosion and Sedimentation controls requested by the Site Monitor, the Town Staff, or the Town's Designated Agents shall be installed within 24 hours of any such request.

According to our latest site inspection report from Boundaries LLC dated 01/04/2021, several temporary E&S control measures are currently in need of repair and have not been maintained since the previous inspection on 12/10/2020. Both the Inland Wetlands and Watercourses

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Commission and the Planning and Zoning Commission are concerned about slow response times completing maintenance suggested in inspection reports.

Per Section 14.5 of the IWWC Regulations, the Agency is issuing notice to the permittee to appear at a hearing to discuss compliance with the permit and all requirements. The hearing will be held at the next regularly scheduled IWWC meeting, on Tuesday, Feb. 2, 2021 at 7:30 PM.

I can be reached at (608) 381-0562 or cholzschuh@seccog.org if you have any questions.

Carly Holzschuh, AICP

Ron Chalecki, ZEO