July 23, 2007

Raymond L. Frigon, Jr.
Environmental Analyst
State of Connecticut, Department of Environmental Protection
Waste Management Bureau/PERD
79 Elm Street
Hartford, CT 06106-5127

RE: CONSENT ORDER #SRD 101, STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION (CTDEP)
QUARTERLY PROGRESS REPORT – APRIL, MAY, JUNE 2007
UNIVERSITY OF CONNECTICUT LANDFILL, STORRS, CT
PROJECT # 900748

Dear Mr. Frigon:

The University of Connecticut (UConn) is issuing this Quarterly Progress Report to the Connecticut Department of Environmental Protection (CTDEP). Project progress is discussed for the following topics:

- Tentative Closure Schedule - Construction Schedule update
- Construction Activity Report (April-June)
- Permitting Activities Completed to date
- Aerial Views - Construction Photographs
- Consultant Activities (April-June)
- Long-Term Monitoring Plan (LTMP)
- Technical Review Session Information
- Sampling Year 2007
- Project Permits, Approvals, Conditions
- Background-Remedial Action Plan Implementation, Landfill and Former Chemical Pits
- UConn's Technical Consultants - Hydrogeologic Investigation Team
- Schedule for Compliance (Revision No. 3)
- Remedial Work Plan Implementation
- Listing of Project Contacts
- Project Documents
- Certification
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Tentative Closure Schedule – Construction Schedule

UConn has issued a Notice to Proceed to O&G Industries, Inc. (CM). The CM has provided an updated schedule as of June 23, 2007:

<table>
<thead>
<tr>
<th>Construction Task</th>
<th>Estimated Start Date</th>
<th>Estimated Completion Date*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization, Site Preparation, and Stormwater</td>
<td>July-06</td>
<td>Completed Aug-06</td>
</tr>
<tr>
<td>and Erosion Control</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contaminated Sediment Removal and Relocation</td>
<td>Sept-06</td>
<td>Completed Dec-06</td>
</tr>
<tr>
<td>Construction of the leachate interceptor trenches (LITs)</td>
<td>Nov-06</td>
<td>Completed Dec-06</td>
</tr>
<tr>
<td>Waste Consolidation</td>
<td>Aug-06</td>
<td>Aug-07</td>
</tr>
<tr>
<td>Land Reshaping and Grading</td>
<td>Aug-06</td>
<td>Nov-07</td>
</tr>
<tr>
<td>Installation of Monitoring Wells</td>
<td>Feb-07</td>
<td>Aug-07</td>
</tr>
<tr>
<td>Stormwater Ponds &amp; Outfall Installations</td>
<td>Jan-07</td>
<td>Oct-07</td>
</tr>
<tr>
<td>Cover System Installation</td>
<td>Aug-07</td>
<td>Oct-07</td>
</tr>
<tr>
<td>Road and Parking Lot Construction</td>
<td>June-07</td>
<td>Dec-07</td>
</tr>
<tr>
<td>Closeout - Project Completion, Demobilization</td>
<td>Dec-07</td>
<td>Dec-07</td>
</tr>
<tr>
<td>Preparation of closure certification report</td>
<td>Following Project Closeout</td>
<td>90 - 120 Days Following Project Closeout</td>
</tr>
</tbody>
</table>

* Contingent on ACOE and CTDEP approvals; construction bidding market; weather conditions; numerous permitting issues; along with State and Local reviews and conditions.

Monthly Construction Activity Reports

The following construction related work that was completed since the last quarterly report:

April 2007

- R. Bates & Son’s (Bates) continued and completed the wetland creation area. Once they were complete with excavation and organic material placement, EDI Landscape (EDI) established the slopes with erosion control matting and seed. EDI began the wetland planting and it is 90% planted.
- Bates continued working south completing areas C-1, small areas of wetland creation just north of the North storm water pond. Bates also constructed the culvert between C North and C South.
- Onsite material was screened to be used for liner installation and the building of a new access road to the top of landfill on the southeast corner. This road will replace the South Access road which will be filled in with landfill material. Bates began placing municipal solid waste (MSW) on the south access road.
- Bates also trenched for the last section of the LIT force main in the South. Bates’ subcontractor, Associated Borings, installed all of the LIT wells, with the exception of #3, and installed all of the remaining piezometers. This last LIT well is planned to be installed in May. Bates continued to contour and place material on top of landfill in preparation for Deep Dynamic Compaction (DDC).
May 2007

- Bates completed grading and placing organic material in the North. Specified organic material placement is now complete. EDI Landscape installed all wetland plantings in the North and the Wetland Creation Area. Specified wetland planting is now complete.
- Bates completed the placement of MSW in the southern area of the Landfill.
- Phase 2 of DDC (Deep Dynamic Compaction) started this month. Terra Systems, a subcontractor for Bates started DDC with two cranes. Each crane compacts on opposite ends of the landfill. This phase of Dynamic Compaction will require the compaction of the entire top of the landfill. This operation is scheduled for completion in June.
- Bates and MJ Daly completed the installation of the Leachate Interceptor Trench (LIT) Force Main that will carry water pumped from the LIT Trenches over to UConn’s Waste Water Treatment System. The LIT wells are now tied into the LIT force main. Since permanent power is a few months away from being installed, the team initiated a temporary pumping operation utilizing a self contained pumping system to pump water from the LIT over to the Waste Pollution Control Facility (WPCF). This system is planned be mobilized and operational in early June.
- Bates and Ducci Electric installed conduit runs and electrical hand holes out to both the North and South Compressor buildings. They also installed conduit runs for three road crossings.
- Screening of onsite material continued.

June 2007

- Bates started temporary pumping of leachate water from the landfill over to the WPCF on Thursday June 07, 2007.
- This month the primary onsite activity was Phase 2 of Deep Dynamic Compaction (DDC). Terra Systems, continued to perform DDC with two cranes. Working ten-hour days, five days a week, Terra Systems completed Phase Two three days ahead of schedule despite losing days due to rain. With DDC being performed on the entire top of the landfill, other activities could only be performed off of the future parking area.
- Bates continued with grading of slopes and placement of sub grade material on slopes in preparation for liner placement.
- Bates and Ducci Electric worked on the electrical duct bank at the top of the access road. This section of duct bank was tied into the existing structure where power will be pulled into the Landfill Project. They also completed the installation of the power and data cabinet foundations at the base of the access road. With this work complete, the transformer, switch, and cabinets will now be scheduled for installation in August.
- Other work performed during the month of June was continuation of screening onsite material, installation of the drainage structure at the top of the access road, excavation of the North storm water pond, replanting of wetland plants in some areas of remediation, layout and survey of permanent access road and initiation of parking lot construction.

Permitting Activities Completed

The following permit-related work was completed since the last quarterly report:

April 2007

- Haley & Aldrich (H&A) prepared letters to Celeron Square Associates requesting authorization to continue work on the Celeron lease property; Celeron Square approved the request, allowing work through May 12, 2007.
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- The project team discussed the timing of removing silt fence and straw wattles. On May 8, 2007, the project wetland scientist, Chris Mason of Mason & Associates (Mason), and Camp Dresser McKee, Inc. (CDM) walked the site and marked out silt fence sections for removal. Bates removed the appropriate silt fencing and straw wattles to provide for amphibian passage in and out of the wetlands and upland areas.
- DEP approved Earth Tech's re-design of the deep manhole on North Hillside Road.
- Bates completed test pits north of the landfill to confirm that waste was removed and consolidated.
- Mason and H&A reviewed the north pond outlet location and relocated it slightly to avoid cutting down trees.
- Bates continued installation of the LIT piezometers. During installation of LIT piezometer No. 3, it was discovered that the LIT bottom did not penetrate to bedrock but instead is situated on a layer of hard soil. H&A discussed this with CTDEP and agreed to install the LIT recovery well to bedrock, below the bottom of the LIT at this location.
- Bates continued constructing the northern stormwater pond.

May 2007

- Bates repaired sections of silt fence between Wetland A and the bike path, between Wetland F and the landfill, and along the access road adjacent to Wetland C South.
- Bates created earthen berms to provide additional drainage control on both sides of the access road in the north detention basin area, and between wetland areas C North and C South.
- Bates installed the new northern detention basin outfall.
- Project wetlands scientist Chris Mason visited the site with the project CM and Bates to discuss means of restoring wetlands using Kristin Schwab's concept plan for the planting (Ms. Schwab's plan is based on a student concept developed during her landscape architecture class at UConn). Mason laid out a preliminary "sight line;" the grading and planting south of the sight line is to be in a repeating, geometric pattern while the grading and planting north of the sight line is to be naturalistic.
- UConn prepared a Purchase Order authorizing CME Associates to survey the proposed parking area along Hunting Lodge Road.
- Mason marked out wetland areas in the vicinity of the proposed parking area along Hunting Lodge Road.
- Mason identified areas in wetland areas A and C where additional planting is required to replace 2006 plantings that did not survive the winter.
- H&A prepared letters to Celeron Square Associates requesting authorization to continue work on the Celeron lease property; Celeron Square approved the request, allowing work through June 30th.

June 2007

- The second phase of deep dynamic compaction (DDC) and grading of the north slope are ongoing.
- The site contractor R. Bates and Sons, Inc. (Bates) continued pumping from the northern Leachate Interceptor Trench (LIT) using a temporary, portable vacuum pump.
- Bates has determined that 4,000 yds³ of topsoil will remain at the end of the project. Haley & Aldrich is developing a plan to manage the excess material, including the topsoil.
- Mason & Associates, Inc. (Mason), the project wetlands scientist, flagged the wetlands at the Hunting Lodge Road/access trail parking area and submitted a sketch to UConn and their surveyor.
Mason spoke by phone with Al Leavitt from EDI regarding plantings in the wetlands restoration area. EDI indicated that all marsh marigolds had died, and replacements would be unavailable until next fall. Mason will monitor the vegetation, and will discuss future planting schedules with EDI. Mason will also do representative sampling of all planting areas and prepare a list of supplemental plantings to be installed this fall. Mason and EDI agreed that all plantings should be completed by the spring of 2008.

- Highlights of work completed and observations made by Mason during a site reconnaissance performed on June 5, 2007 include:
  - All of the wetland restoration areas exhibited saturated soils and standing water in all created pools.
  - Mason installed two shallow monitoring wells, one each in areas C-South and C-West. These wells will be monitored over the five year monitoring period required by federal and state wetland permits; the results of this monitoring will help document compliance with permit requirements.
  - A soil moisture sensor array was installed at the south (uphill) end of Wetland C-South.
  - During the reconnaissance, various wildlife was observed including: painted turtle, Northern Cardinal, red-spotted purple butterfly (*Brasiliarchia astyanax*), Mourning Dove, Eastern Phoebe bird, whitetail dragonfly (*Libellula [Plathemis] Lydia*), several damselflies (tentatively identified as bluets – *Enallagma* sp.), tadpoles, green frogs and pickerel frogs
  - Shallow water (<0.5-ft) was observed throughout the pool area of Wetland Creation Area C1
  - The created vernal pool B was dry.

**Aerial Views -Remedial Work Plan Implementation, Construction Photographs**

*Project Site Looking South April 01, 2007*

*Wetlands Creation Area North Side of Landfill, looking South April 01, 2007*
Wetlands Creation Area North Side of Landfill, looking Southwest April 08, 2007

Aerial View Looking East – April 20, 2007

Aerial View Looking Northeast – April 20, 2007

Aerial View Looking West – April 20, 2007
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Wetlands Creation Area Looking Northwest – May 08, 2007

Consultant Activities Completed in April, May, and June 2007

April 2007

<table>
<thead>
<tr>
<th>Organization</th>
<th>Activity</th>
</tr>
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</table>
| UConn                               | • Discussion with CM regarding landfill closure  
                                        • Attended weekly construction progress meetings                                      |
| Haley & Aldrich                     | • Attended weekly construction progress meetings  
                                        • Contract Administration and Inspection                                                |
| Earth Tech                          | • Attended weekly construction progress meetings                                                                                         |
| USGS                                | • No activity                                                                                                                             |
| Phoenix                             | • Analytical laboratory work                                                                                                              |
| Regina Villa Associates (RVA)       | • Updated landfill webpage text regarding remedial construction activities                                                              |
| Camp Dresser & Mc Kee (CDM)         | • Third party erosion and sedimentation controls inspector                                                                               |

May 2007

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| UConn                               | • Discussion with CM regarding landfill closure  
                                        • Attended weekly construction progress meetings                                      |
| Haley & Aldrich                     | • Discussion with CM regarding landfill closure  
                                        • Attended weekly construction progress meetings  
                                        • Contract Administration and Inspection                                                |
| Earth Tech                          | • Contract administration services  
                                        • Discussion with CM regarding landfill closure  
                                        • Attended weekly construction progress meetings                                                                                         |
| USGS                                | • No activity                                                                                                                             |
| Phoenix                             | • No activity                                                                                                                             |
| Regina Villa Associates (RVA)       | • Updated landfill webpage text regarding remedial construction activities                                                              |
| Camp Dresser & Mc Kee (CDM)         | • Third party erosion and sedimentation controls inspector                                                                               |
June 2007

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<td>UConn</td>
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<tr>
<td></td>
<td>• Attended weekly construction progress meetings</td>
</tr>
<tr>
<td>Haley &amp; Aldrich</td>
<td>• Discussion with CM &amp; Trade Contractors regarding landfill closure</td>
</tr>
<tr>
<td></td>
<td>• Contract Administration and Inspection</td>
</tr>
<tr>
<td></td>
<td>• Attended weekly construction progress meetings</td>
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<tr>
<td>Earth Tech</td>
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**Long-Term Monitoring Plan (LTMP)**
No changes or updates to report since last Quarterly Report (Jan-March 2007).

**Technical Review Session Information**
No changes or updates to report since last Quarterly Report (Jan-March 2007).

**Proposed Sampling Year 2007**
No changes or updates to report since last Quarterly Report (Jan-March 2007).

**Project Permits, Approvals, Conditions**
No changes or updates to report since last Quarterly Report (Jan-March 2007).

**Background - Remedial Action Plan Implementation, Landfill and Former Chemical Pits**
No changes or updates to report since last Quarterly Report (Jan-March 2007).

**Hydrogeologic Investigation Groundwater and Soil Sampling – UConn Landfill Project**
Phoenix Laboratory located in Manchester, CT, is an independent State-certified laboratory (http://www.phoenixlabs.com/Profile.html). UConn is utilizing Phoenix for project analytical analyses.

**UConn Project Web Site**
The site’s Internet address is [http://landfillproject.uconn.edu/](http://landfillproject.uconn.edu/) and a subsection contains updated construction information (see: [http://landfillproject.uconn.edu/files/construction.html](http://landfillproject.uconn.edu/files/construction.html)).

**UConn’s Technical Consultants - Hydrogeologic Investigation Team**

**Haley & Aldrich:** Haley & Aldrich is conducting construction contract administration and inspection services, as well as monitoring well samplings. Work also included technical input and the review of permitting and design work for landfill and former chemical pits remediation based on final RAP. Consultant prepared the submitted Closure Plan, provided construction drawings and specifications, and prepared the submitted Permit applications to CTDEP and ACOE. Consultant assisted in the preparation
of the Comprehensive Hydrogeologic Report and RAP, as well as public meeting preparation. Consultant is providing contract administration and inspection services during construction.

**Earth Tech:** Earth Tech is conducting construction contract administration, conducted roadway layout and parking lot design work, and State Traffic Commission Certificate permitting services. Consultant is providing contract administration and inspection services during construction.

**United States Geologic Survey:** The USGS work tasks included Final Supplemental Hydrogeologic Investigation Scope of Work contribution and reviews. The USGS interpreted surface geophysical survey data, conducted and interpreted borehole geophysical surveys, and is collecting bedrock ground-water level information. USGS was also involved in hydrogeologic data assessment and evaluation.

**Phoenix Environmental Laboratories, Inc.:** Phoenix is conducting sample analyses as part of the UConn Landfill project and LTMP.

**Regina Villa Associates:** RVA is the community information specialist and continues to produce and distribute the *UConn Update*. Work also included the integration of review comments and assistance with public involvement as well as public meeting preparation.

**Schedule for Compliance (Revision No. 3)**

The submitted Plan for presentation and the Schedule for Compliance for Consent Order SRD-101 Hydrogeologic Investigation - University of Connecticut Landfill, F-Lot and Chemical Pits, Storrs, CT, has been proposed for modification as follows (completed items in italics):

<table>
<thead>
<tr>
<th>Schedule for Compliance Hydrogeologic Investigation of UConn Landfill, F-Lot, and Former Chemical Pits, Storrs, CT - Updated June 13, 2007 (COMPLETED ITEMS IN ITALICS)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Consent Order Deliverable</strong></td>
</tr>
<tr>
<td><strong>Contents</strong></td>
</tr>
<tr>
<td><strong>Dates of Presentations and Submittals to CTDEP</strong></td>
</tr>
<tr>
<td>UConn Landfill and Former Chemical Pits — Ecological Assessment</td>
</tr>
<tr>
<td>UConn Landfill and Former Chemical Pits — Conceptual Site Model (CSM), impact on bedrock groundwater quality</td>
</tr>
<tr>
<td>Remedial alternatives for the UConn Landfill, former chemical pits, F-Lot, and contaminated ground water</td>
</tr>
</tbody>
</table>

9
<table>
<thead>
<tr>
<th>Consent Order Deliverable</th>
<th>Contents</th>
<th>Dates of Presentations and Submittals to CTDEP</th>
</tr>
</thead>
</table>
| Comprehensive Hydrogeologic Report and Remedial Action Plan - integration of information in all interim reports and all previous reports | • Results of Comprehensive Hydrogeologic Investigation  
• Remedial Action Plan  
• LTMP  
• Schedule (to include public and agency review, permitting, design, and construction)  
• Post-Closure  
• Redevelopment Plan for the UConn Landfill and F-Lot | August 29, 2002 (presentation**)  
October 31, 2002 (Comprehensive Report Submitted to CTDEP) |
| Remedial Action Design to include comprehensive interpretive design of the Landfill final cap | Detailed design drawings and specifications of the preferred remedial alternative(s) | A Technical Review Committee Meeting was held Wednesday, June 25, 2003.  
Summer 2003 (Comprehensive Design Submittal)  
A public review session for the UConn landfill design took place at the Town of Mansfield, September 3, 2003. |
| Implement Remedial Action Plan for the UConn Landfill, former chemical pits, F-Lot and contaminated groundwater | Finalize detailed construction drawings, and specifications Develop bid packages based on approved Remedial Action Plan  
- Competitive Bidding Process  
- Select Contractor  
- Obtain Permits as detailed in the Remedial Action Plan  
Mobilization & Fieldwork | July 2003 through 2005  
(Contractor selection June/July 2004 Notice of Award Sent to O&G)  
REVISED *** |
| Initiation of Construction of Approved Remedial Option | Selection of contractors and the beginning of Pre-Construction Phase Services and construction of approved remedial options | On-going – Construction activities began July 2006  
Mobilize contractor(s) (Contingent on Construction Timetable ***  
REVISED *** |
| Initiation of Long Term Monitoring Plan (LTMP) | IMP/LTMP sampling continues quarterly. | LTMP started January 2006  
REVISED *** |
| Completion of Remedial Construction | Comprehensive final as-built drawings and closure report for the UConn Landfill, former chemical pit area. | December 2007- Anticipated completion of construction (Contingent on Construction Timetable ***  
REVISED *** |
| Post-Closure Monitoring | Begin post-closure monitoring program of the Remedial Action upon approval from CTDEP | January 2008 (Contingent on Construction Timetable ***  
REVISED *** |
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* Interim reports submittals are the data packages that support the presentation accompanied by interpretive text sufficient for review. Comments received will be addressed.
** Results will not be complete until evaluation of data from MW 208R, if permission to drill from the property owner is received or an alternate is approved.
*** Contingent on CTDEP approvals, construction timetable based on bidding market, weather conditions, numerous permitting issues, along with State and local reviews and conditions.

Listing of Project Contacts
Matthew Hart, Town Manager
Town of Mansfield
Audrey P. Beck Building
4 South Eagleville Road
Mansfield, CT 06268-2599
(860) 429-3336

U.S. Environmental Protection Agency
Northeast Region
1 Congress Street (CCT)
Boston, MA 02114-2023
(617) 918-1554

Rick Standish, L.E.P.
Haley & Aldrich, Inc.
800 Connecticut Blvd.
East Hartford, CT 06108-7303
(860) 282-9400

Raymond Frigon, Project Manager
CT Department of Environmental Protection Water Management Bureau
79 Elm Street
Hartford, CT 06106-5127
(860) 424-3797

Karen A. Grava, Media Communication Director
University of Connecticut, Communications
1266 Storrs Road, Unit 4144
Storrs, CT 06269-4144
(860) 486-3530

Richard Miller, Director
University of Connecticut, Environmental Policy
31 LeDoyt Road, Unit 3038
Storrs, CT 06269-3038
(860) 486-8741

James Pietrzak, P.E., CHMM, Senior Project Manager
University of Connecticut, Architectural & Engineering Services
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31 LeDoyt Road, Unit 3338
Storrs, CT 06269-3038 (860) 486-5836

Project Documents

Copies of project documents are available at:

- Town Manager's Office
  Audrey P. Beck Bldg.
  4 South Eagleville Road
  Mansfield, CT 06268
  (860) 429-3336

- CT Dept. of Environmental Protection
  Contact: Ray Frigon
  79 Elm St.
  Hartford, CT 06106-5127
  (860) 424-3797

- Mansfield Public Library
  54 Warreenville Road
  Mansfield Center, CT 06250
  (860) 423-2501

- UConn at Storrs
  Contact: Karen A. Grava
  University Communications
  1266 Storrs Road, U-144
  Storrs, CT 06269-4144
  (860) 486-3530

Certification:

As part of this submission, I am providing the following certification:

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statement made in this document or its attachments may be punishable as a criminal offense.

Please contact James M. Pietrzak, P.E. at (860) 486-5836 or Stephanie Marks at (860) 486-1031 if you need additional information.

Sincerely,

[Signature]

Richard A. Miller
Director, Office of Environmental Policy

RAM/JMP
cc:

Robert Bell, CTDEP
James Bradley, UConn
Scott Brohinsky, UConn
Eileen Brown, UConn
Thomas Callahan, UConn
Marion Cox, Resource Associates
Robert Dahn, Town of Mansfield - Planning Office
Peter Drzewiecki, Town of Mansfield - Planning Office
Nancy Farrell, RVA
Barry Feldman, UConn
Mark Fitzgibbons, UConn
Salvatore Giuliano, NU Real Estate
Roger Gleason, UConn
Brian Gore, UConn
Karen Grava, UConn
Peter Haeni, F.P. Haeni, LLC
Matthew Hart, Town Manager, Mansfield
Allison Hilding, Mansfield Resident
Traci Iott, CTDEP
Carole Johnson, USGS
Ayla Kardestuncer, Mansfield Common Sense
John Kastrinos, Haley & Aldrich
Alice Kaufman, USEPA
Jennifer Kaufman, Town of Mansfield - Planning Office
George Kraus, UConn
Scott Lehmann, Town of Mansfield - Planning Office
Chris Mason, Mason & Associates
Stephanie Marks, UConn
Robert Miller, Eastern Highlands Health District
Jessie Shea, Town of Mansfield - Planning Office, Secretary
John Silander, Town of Mansfield - Planning Office
Mike Pacholski, UConn
James Pietrzak, UConn
Rachel Rosen, Town of Mansfield - Planning Office
John Sobanik, Celeron
Richard Standish, Haley & Aldrich
Frank Trainor, Town of Mansfield - Planning Office
Michael Triba, O&G