

KENNETH C. BALDWIN

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Also admitted in Massachusetts
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October 4, 2022

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

Re: **Docket No. 491 – Application of Cellco Partnership d/b/a Verizon Wireless For A Certificate Of Environmental Compatibility And Public Need For The Construction, Maintenance And Operation Of A Wireless Telecommunications Facility At 110 Yantic Lane, Norwich, Connecticut**

Dear Attorney Bachman:

Attached is the Environmental Monitoring - Daily Site Observation Form – Report No. 5 for the Norwich 4 facility at 110 Yantic Lane in Norwich, Connecticut. If you have any questions regarding the information contained in this report, please do not hesitate to contact me or Matt Gustafson at All-Points Technologies Corporation.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosure



**ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM**

Report No. 5

Project: Verizon Wireless Norwich 4 CT Facility
Address: 110 Yantic Lane, Norwich, Connecticut

APT Project No: CT1418630

Date of Inspection: 9/28/2022	Weather: sunny, low, 70's
Time of Inspection: 10:00 AM	Latest Precipitation Event > ¼" (NOAA): 0.75" on 9/23/2022
Compliance Monitor:	Matthew Gustafson, Wetland Scientist
Regulatory Compliance Permitting Agency & Permit ID:	
CT Siting Council <input checked="" type="checkbox"/> : Docket No.491 Decision and Order dated February 25, 2021	
Resource Protection Program:	
Rare Species <input type="checkbox"/>	Species Name: N/A
Wetland <input checked="" type="checkbox"/>	
Restoration <input type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 5/16/2022	
Signage Installed Date: 5/16/2022	
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 – Contractor Training	<input type="checkbox"/>
Initial Exclusion Fencing Inspection	<input type="checkbox"/>
Clearing & Grubbing	<input type="checkbox"/>
Intermediate	<input checked="" type="checkbox"/>
Final Inspection	<input type="checkbox"/>

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication	<input checked="" type="checkbox"/>
Acceptable	<input checked="" type="checkbox"/>
Problem Area	<input type="checkbox"/>
<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"/>
<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
None	N/A
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>5/16/22 – Silt sock perimeter controls have been installed in proximity to the access entrance wetland crossing. Wetland Protection Awareness Signage has been installed. Compound clearing work has begun. Underground utility trenching work in proximity to the wetland crossing is scheduled for the end of the project sequence.</p> <p>6/24/22 – Tower foundation has been poured and final grading of compound area was underway during the time of inspection. Underground utility trench work has begun along the roadway, beginning closest to the compound working in a southerly direction. Trench work in proximity to the wetland crossing has yet to occur. Silt sock perimeter controls remain in place and a dense herbaceous layer is now serving as additional perimeter control between trenching work and adjacent wetland areas.</p> <p>7/20/22 – Underground utility trench work is complete, including areas adjacent to wetlands. Silt sock perimeter controls remain in place and disturbed areas/stockpiles adjacent to wetlands should be stabilized with straw and seed or removed offsite. Work within the compound area is ongoing with the tower and material storage foundations poured.</p>	

8/17/22 – Work is ongoing within the compound area. Tower has been installed and utility trenchwork completed. Signs of early germination are present along the upland portion of the formerly open trenched areas. Debris is present along silt sock bordering wetlands near Phillane Drive and should be closely monitored to ensure transport of material downslope does not occur. Areas of open soils along roadway near wetland boundary should be stabilized and seeded when feasible.

9/28/22 – Cell tower, electrical/utility box areas and perimeter fencing have been installed within the compound area. A stockpile of excavated on-Site materials remains adjacent to the compound. Intermediate germination is present along the upland portion of the formerly open trenched areas with the exception of an area north of Wetland 2 that should be reseeded when feasible. Debris is present along silt sock bordering wetlands near Phillane Drive and should be closely monitored to ensure transport of material downslope does not occur. Lastly, stockpile areas north of Wetland 2 do not have secondary containment.

Enclosure: Photo Documentation



Photo 1: View of access entrance off Phillane Drive. Note exposed soils.



Photo 2: View of germination within closed trenchwork area along access road.



Photo 3: View of perimeter erosion controls along access road.



Photo 4: View of material stockpile areas.