## Robinson+Cole

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November 11, 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. 6** 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. 6

Project: Verizon Wireless Norwich 4 CT Facility APT Project No: CT1418630

Address: 110 Yantic Lane, Norwich, Connecticut

Date of Inspection: 11/4/2022	Weather: sunny, low, 70's	
Time of Inspection: 10:00 AM	Latest Precipitation Event > 1/4" (NOAA): 0.58" on 10/26/2022	
Compliance Monitor:	Matthew Gustafson, Wetland Scientist	
Regulatory Compliance Permitting Agency & Permit ID:		
CT Siting Council ⊠: Docket No.491 Decision and Order dated February 25, 2021		
Resource Protection Program:		
Rare Species ☐ Species	s Name: N/A	
Wetland ⊠		
Restoration		
Workers Environmental Awareness Program Training Completed: Yes ⊠ No □		
Date of Training: 5/16/2022		
Signage Installed Date: 5/16/2022		
Compliance Species Observed During Inspection: Yes □ No ⊠		
Species Name: N/A		
# Species: N/A		
Due among of Council working		
Progress of Construction:		
Pre-Construction – Contractor Tr	ě	
Initial Exclusion Fencing Inspect		
Clearing & Grubbing		
Intermediate		
Final Inspection		

DESCRIPTION OF OBSERVED ACTIVITY		
Compliance Level:		
Communication $\boxtimes$		
Acceptable ⊠		
Problem Area		
☐ Minor exclusion fencing repair required		
☐ Additional exclusion fencing required		
☐ Additional sedimentation & erosion control measure required		
☐ Sediment release into upland habitat without risk of resource impact		
☐ Soil stabilization required		
Non-Compliance		
☐ Sediment release into upland habitat with risk of resource impact		
☐ Sediment release into wetland habitat		
☐ Sediment release into watercourse	Corrective Action	
Issues Requiring Corrective Action	Implemented	
None	N/A	
None	1977	
Project Modification Requested:		
Extra work space requested		
Change to work area □		
Change to stormwater feature □		
Notes:		
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.		
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.		
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.		
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**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.

**11/4/22** – All ground disturbing work has been completed; chain-link security fencing surrounds the operational cell tower. Areas disturbed during underground trenching have been stabilized with established vegetation. Small material stockpiles shall remain on-Site per property owner's request. All components outlined within the Resource Protection Plan have been completed. With construction fully completed, no further compliance monitoring is warranted.

**Enclosure: Photo Documentation** 



#### PHOTO DOCUMENTATION

Verizon Wireless Environmental Monitoring Inspection 110 Yantic Lane, Norwich, Connecticut Photos taken on November 4, 2022



Photo 1: View of fenced compound area and material stockpiles that are to remain on-Site per property owner request.



Photo 2: View of access entrance off Phillane Drive; note established vegetation along roadway.



#### PHOTO DOCUMENTATION

Verizon Wireless Environmental Monitoring Inspection 110 Yantic Lane, Norwich, Connecticut Photos taken on November 4, 2022



Photo 3: View of materials left on-Site per property owner request.



Photo 4: View of material stockpile areas to remain and germination within former disturbed areas.