

KENNETH C. BALDWIN

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Also admitted in Massachusetts

January 17, 2017

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

Re: **Docket No. 455 – Cellco Partnership d/b/a Verizon Wireless
99 East Street, Southington, Connecticut
Environmental Monitoring Report No. 8**

Dear Ms. Bachman:

In accordance with the environmental notes on the approved Development and Management Plans for the above-referenced tower site, enclosed please find fifteen (15) copies of the Environmental Monitoring Report No. 8 for the cell site at 99 East Street in Southington, Connecticut.

Please feel free to contact me if you have any questions.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosures

16042341-v1



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 8

Project: Verizon Wireless Southington East Street Facility
 Address: 99 East Street, Southington, Connecticut

APT Project #: CT1412300

Date of Inspection: 1/12/2017	Weather: partly cloudy, mid, 50's
Time of Inspection: 1:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.38" on 1/8/2017
Compliance Monitor:	Matthew Gustafson, Wetland Scientist

Regulatory Compliance Permitting Agency & Permit ID:	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Docket No.455 Decision Order Date: May 14, 2015 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDDB <input checked="" type="checkbox"/> : Determination No: 201508910	
Resource Protection Program:	
Rare Species <input checked="" type="checkbox"/>	Species Name: spotted turtle
Aquifer Protection Area <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: 6/1/2016 Signage Installed Date: 6/14/2016	
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 checked="" type="checkbox"/>
Final Inspection	<input type="checkbox"/>

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication <input type="checkbox"/> Acceptable <input type="checkbox"/> Problem Area <input type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Minor Exclusion Fencing Repair <input type="checkbox"/> Additional Exclusion Fencing Required <input type="checkbox"/> Sediment release into upland habitat without risk of resource impact 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
Corrective Action #1 – straw wattle staked down	6/15/16
Corrective Action #2 – repair break in silt fence along northwest corner of compound	7/15/16
Corrective Action #3 – small area of channel erosion on eastern slope of access; suggest seeding and mulching.	
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input checked="" type="checkbox"/>	
Description of Modification:	
<ul style="list-style-type: none"> • June 24, 2016 - Modify gravel access road French Mattress section because it currently is built up too high above existing grade and will conflict with agricultural use of property. Does not create an issue with compliance monitoring. Centek Engineering to approve design modification. August 18, 2016 - Access road will not have to install a French Mattress because they do not anticipate any cross drainage from across road. Centek has approved change. • June 24, 2016 - Add retaining wall on west and north sides to hold back soil. Does not create an issue with compliance monitoring. Centek Engineering to approve design modification. • June 24, 2016 - Modify evergreen screening plantings around compound. Proposed species may be susceptible to droughty soil conditions. Select alternate species to withstand drought (i.e., Red Cedar, etc.). • August 18, 2016 – Will need to remove west end of silt fence for property owner to replant field and contractor will reset after same is done. 	

Notes:

8/18/16 – all erosion controls in good condition

10/7/16 – Gravel road and retaining wall installed. Norway spruce was selected as tree species for planted screening. Silt fence removed previously has been reinstalled. Western edge of silt fence will be removed to accommodate planting of tree screening. Items left to be completed include removal of silt fence post construction, fuel tank install, final chain link fence installation, and final electrical work.

1/13/17 – Site is fully constructed, fence installed, tree screening planted and level spreader constructed. All trees are healthy and thriving. There is a small area of channel erosion on eastern slope of access that could be seeded and mulched to prevent further slope loss. Otherwise the site is stable and the silt fence can be removed.

Enclosure: Photo Documentation



Photo 1: View of access road looking north.



Photo 2: View of CA #3 channel erosion and suggested area for seeding and mulch looking north.



Photo 3: View of east side of compound area looking north.

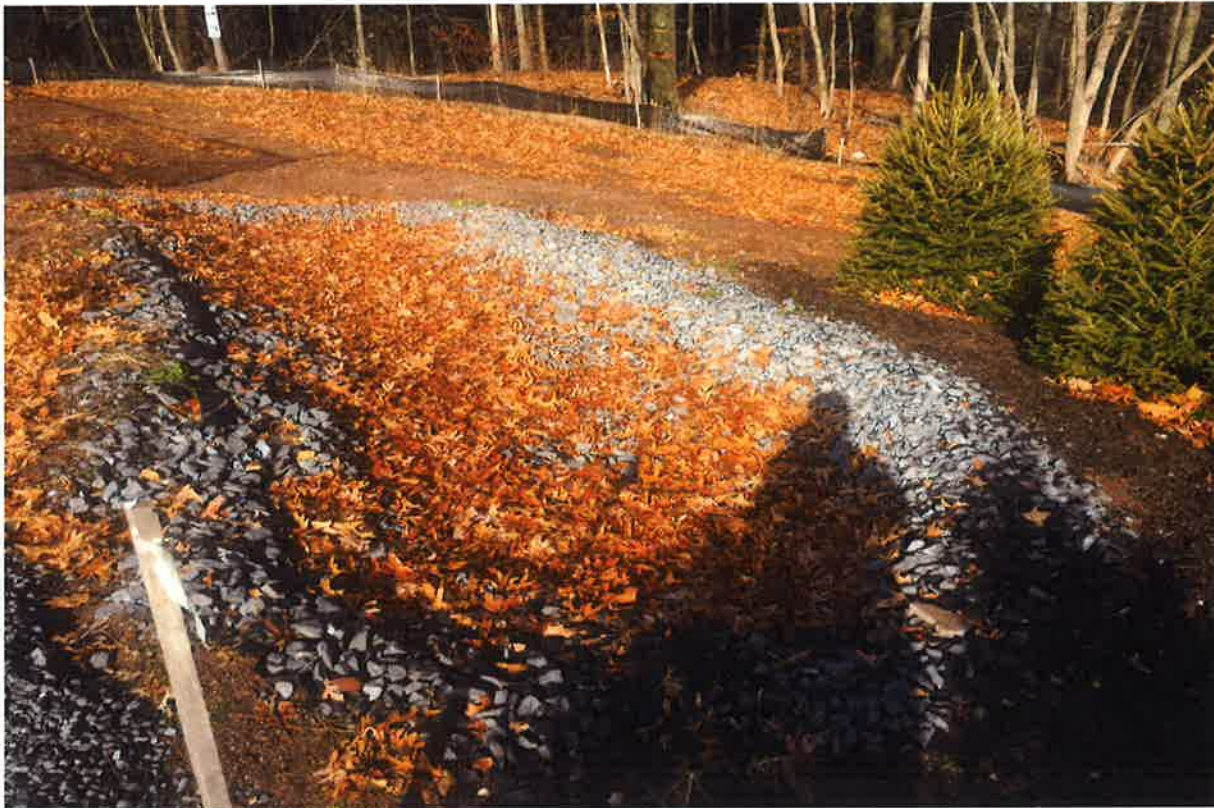


Photo 4: View of level spreader looking north.



Photo 5: View of silt fence looking northwest.



Photo 6: View of tree screening plantings looking north.



Photo 7: View of tower and compound area looking north.