

July 5, 2016

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

Re: Docket No. 455 – June 2016 Environmental Compliance Monitoring Report

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 June 2016 Summary Report – Environmental Compliance Monitoring 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
Enclosure
Copy to:

Dean Gustafson
Anthony Befera
Elizabeth Jamieson
Justine Carbonell

14993885-v1



ENVIRONMENTAL COMPLIANCE MONITORING

June 2016 Summary Report

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

APT Project #: CT1412300

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 NDDB <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	
Dates of Inspection	
Report #	Date
1	6/1/16
2	6/14/16
3	6/15/16
4	6/24/16
Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A Condition of Species: N/A Date Reported to CTDEEP: N/A	
Non-Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A Condition of Species: N/A	

Inspection Report #	Type of Corrective Action	Date Corrective Action Implemented
1	None	N/A
2	None	N/A
3	Minor: stake down straw wattle	6/15/2016
4	None	N/A
Comments:		
<p>Minor Modifications:</p> <p>Minor: 6/1/2016 – short road spur to utility easement for maintenance within existing cleared/developed area of former Town of Southington compost operation and utility easement. Area is already included in exclusion fencing zone.</p> <p>Minor: 6/14/16 – move silt fence east of compound to edge of field to avoid cultivated field; straw wattle substitute for hay bales acceptable; add straw wattle to north side of compound. Work completed 6/15/16.</p> <p>Minor: 6/24/16 – all minor modifications are located within existing lease area and access easement: slight height reduction on gravel access road section with French Mattress to avoid conflict with agricultural use of property; add short retaining wall on west and north sides to hold back soil from adjoining cultivated field; chose alternate evergreen screening plantings around compound based on droughty soil conditions (i.e., Red Cedar, etc.).</p>		