

KENNETH C. BALDWIN

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Also admitted in Massachusetts

September 12, 2017

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

Re: **Docket No. 462 – Celco Partnership d/b/a Verizon Wireless
15 Great Pasture Road, Danbury, Connecticut
Environmental Monitoring Daily Site Observation Form – Report No. 3**

Dear Ms. Bachman:

Enclosed are fifteen (15) copies of the Environmental Monitoring Daily Site Observation Form – Report No. 3 for the approved Verizon Wireless telecommunications facility at 15 Great Pasture Road in Danbury, Connecticut.

If you have any questions regarding the information contained in these reports please do not hesitate to contact Dean Gustafson or me.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosures
Copy to:
Anthony Befera
Dean Gustafson

17089630-v1



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 3

Project: Verizon Wireless Bethel West 2 CT Facility
Address: 15 Great Pasture Road, Danbury, Connecticut

APT Project #: CT1412760

Date of Inspection: 9/06/17	Weather: Overcast, Low 60's
Time of Inspection: 1:00 PM	Latest Precipitation Event > 1/4" (NOAA): 0.31" on 9/04/17
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.462 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input checked="" type="checkbox"/> : 201606574 Renewal dated 5/24/16	
Resource Protection Program:	
Rare Species <input checked="" type="checkbox"/>	Species Name: eastern box turtle, wood turtle, bog turtle
Wetland <input checked="" type="checkbox"/>	
Vernal Pool <input type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 4/3/17 Signage Installed Date: 4/3/17	
Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: # Species:	
Progress of Construction:	
Pre-Construction	<input type="checkbox"/>
Initial Exclusion Fencing Inspection	<input type="checkbox"/>
Clearing & Grubbing	<input type="checkbox"/>
Intermediate	<input type="checkbox"/>
Final Inspection	<input checked="" type="checkbox"/>

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication <input type="checkbox"/> Acceptable <input checked="" type="checkbox"/> Problem Area <input type="checkbox"/> <ul style="list-style-type: none"> <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"/> <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
CA #1 – close gap at east end against wooden stockade fence	4/11/17
CA #2 – add haybales at east end of erosion controls	4/11/17
CA #3 – seed and mulch exposed soils outside of silt fence	4/11/17
CA #4 – add haybales at west end of erosion controls	4/11/17
CA #5 – silt fence and haybales knocked over at west end - need repair	9/6/17
Project Modification Requested:	
Extra work space requested <input type="checkbox"/> Change to work area <input type="checkbox"/> Change to stormwater feature <input type="checkbox"/> Description of Modification: N/A	
Notes:	
<p>4/3/17 – Silt fence/haybale erosion controls inspected with minor issues noted (CA #1-#4). All corrective actions were completed by 4/11/17. Construction activities and earthwork may commence.</p> <p>7/21/17 – Tower has been erected and antenna installed. The compound is under construction with good seed germination outside perimeter controls, no release of sediment noted.</p> <p>9/6/17 –The site is currently fully stabilized within the limits of disturbance with grass germination present in previously destabilized soils. All silt fence and hay bale perimeter controls can be removed. Pending removal of all temporary erosion and sedimentation controls, compliance monitoring is no longer warranted and this site is formally completed.</p>	

Enclosures: Photo Documentation



Photo 1: View of southern compound area looking east.



Photo 2: View of silt fence/ hay bale perimeter looking south.



Photo 3: View of tower looking east.



Photo 4: View of silt fence/hay bale perimeter (background) and stabilized soils (foreground) looking south.