

KENNETH C. BALDWIN

280 Trumbull Street
Hartford, CT 06103-3597
Main (860) 275-8200
Fax (860) 275-8299
kbaldwin@rc.com
Direct (860) 275-8345

Also admitted in Massachusetts

March 12, 2018

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

Re: **Docket No. 469 –520 Bailey Hill Road, Killingly, Connecticut
Environmental Monitoring Daily Site Observation Form – Report No. 2**

Dear Ms. Bachman:

Enclosed are fifteen (15) copies of the Environmental Monitoring Daily Site Observation Form – Report No. 2 for the approved Verizon Wireless telecommunications facility at 520 Bailey Hill Road in Killingly, 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
Enclosure



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 2

Project: Verizon Wireless Dayville CT Facility
 Address: 520 Bailey Hill Road, Killingly, Connecticut

APT Project #: CT1417690

| | |
|---|--|
| Date of Inspection: 9/29/2017 | Weather: sunny, mid, 60's |
| Time of Inspection: 1:30 PM | Latest Precipitation Event > ¼" (NOAA):0.84" on 9/7/2017 |
| Compliance Monitor: | Dean Gustafson, Senior Wetland Scientist |
| Regulatory Compliance Permitting Agency & Permit ID: | |
| ACOE NED <input type="checkbox"/> : CT Siting Council ("CSC") <input checked="" type="checkbox"/> : Docket No.469 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDDB <input type="checkbox"/> : Determination No. 201606405 – no species identified | |
| Resource Protection Program: | |
| Rare Species <input checked="" type="checkbox"/> | Species Name: Eastern Hognose Snake (required only by CSC) |
| Wetland <input 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: 6/4/2017 Signage Installed Date: 7/12/2017 | |
| 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 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 |
| 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"/> Description of Modification: N/A | |
| Notes: | |
| <p>7/12/17 – site under construction and stable soils observed; no erosion issues identified; erosion and sedimentation controls in good condition.</p> <p>9/29/17 – Site stabilized and no erosion observed. Areas of exposed soil have been seeded; no germination observed yet. Recommend monitoring upper portion of access for potential erosion concern during spring 2018 season, correcting areas as necessary. Leave compost filter socks in place until spring 2018. Once seeded areas have been permanently stabilized with vegetation they can be removed.</p> | |

Enclosure: Photo Documentation



Photo 1: View of access looking east.



Photo 2: View of compound looking north.



Photo 3: View of gravel access looking west.



Photo 4: View of seeded slope southwest of compound looking east; no germination observed.



Photo 5: View of north side of compound looking west. Compost filter sock to remain in place until exposed soils are permanently stabilized with seeded vegetation.



Photo 6: View of west side of compound looking south. Compost filter sock to remain in place until exposed soils are permanently stabilized with seeded vegetation.