

Crown Castle 3530 Toringdon Way Suite 300 Charlotte NC 28277 Jerry Feathers Tel (704) 405-6549 Fax (724) 416-6484 Email: Jerry.feathers.contractor@crowncastle.com

December 2, 2015

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

RE: T-Mobile-Exempt Modification- EM-T-MOBILE-126-150812 T-Mobile Site ID: CTFF531A; Crown Site BU: 842873 Located at: 30 Oliver Terrace, Shelton, CT 06484

Dear Ms. Bachman:

This letter is to confirm that all construction activity has been completed. Pursuant to the Connecticut Siting Council approval of **EM-T-MOBILE-126-150812**, this letter is to satisfy item number two and number five of the approval letter that the CSC will be notified in writing within 45 days after completion of construction and that the was completed per the recommendation of the Structural Analysis. I have also enclosed a PMI document certified by a professional engineer stating the structural modifications were completed in accordance with the CD's and structural analysis. Page 3 of the PMI report shows the engineer's stamp.

Please contact me if you have any questions.

Sincerely,

Jerry Feathers Property Specialist 704-405-6549

November 30, 2015

Mr. Dan Vadney Crown Castle USA, Inc. 3 Corporate Park Drive, Suite 101 Clifton Park, NY 12065 (518) 373-3510 Dan.Vadney@crowncastle.com Tower Engineering Professionals 326 Tryon Road Raleigh, NC 27603 (919) 661-6351 (office) (919) 661-6350 (fax) PMI@tepgroup.net

Subject: Modification Inspection Report

Crown Castle Designation:	Crown Castle BU Number: Crown Castle Site Name: Crown Castle JDE Job Number:	842873 Shelton 314190
Engineering Firm Designation:	TEP Project Number:	63208.37048
Site Data:	30 Oliver Terrace Shelton, Fairfield County, CT 06484 Latitude N <i>41° 17' 38.04"</i> , Longitude W 140 Foot – Monopole Tower	73° 6' 25.92"

Dear Mr. Vadney,

Tower Engineering Professionals is pleased to submit this "**Modification Inspection Report**" (MI Report) to Crown Castle for the modification/reinforcement to the subject structure. This Modification Inspection (MI) was performed in accordance with Crown Castle ENG-SOW-10007 Modification Inspection SOW, Contract Documents, and Crown Castle Purchase Order number 820136. The purpose of this MI is to confirm that the modification installation configuration and workmanship are in accordance with the contract document(s) listed in Table 2. The MI is not a review of the adequacy or effectiveness of the modification/reinforcement solution.

Table 1 – General Information

	Company	Contact	Dates on Site
MI Inspector	Tower Engineering Professionals	Kevin Arnett, P.E., C.W.I.	N/A
MI Inspector Field Representative (if applicable)	Tower Engineering Professionals	Jordan Adams	11/19/15
Independent	EOR	Turnkey	
Modification Design EOR	FDH Velocitel	Dennis D. Abel, P.E.	N/A
General Contractor	HPC Wireless Services	Lee Mottard	11/11/15
Sub to the General Contractor	N/A	N/A	N/A
Field CWI for the General Contractor	N/A	N/A	N/A
Field NDE for the General Contractor	N/A	N/A	N/A

Table 2 – Documents

Document(s)	Remarks	Source
Modification Drawings	Creator of Drawings:	CCIsites
Date: July 15, 2015	FDH Velocitel	Drawing File:
EOR: Dennis D. Abel, P.E.	Job #: 15BTZC1400	5785413
Job#: 15BTZC1400	Date of Drawings: 7/15/15	

Based on our inspection, Tower Engineering Professionals, Inc. determines this project:

X PASSING MI

The configuration, materials and/or workmanship of the modifications are installed in accordance with the Contract Documents and no deficiencies were found.

___ PASS AS NOTED MI

The configuration, materials and/or workmanship of the modifications are accepted as noted (see detail below).

___ FAILED MI

The configuration, materials and/or workmanship of the modifications are \underline{NOT} installed in accordance with the Contract Documents. The rejection is based on non-conformance in the following area(s):

- ___ Materials (see detail below)
- ___ Workmanship (see detail below)
- ___ Configuration (see detail below)

Discrepancies were noted between the As-Built field conditions and the structural modification drawings. The As-Built field conditions were approved by the Engineer of Record. All discrepancies are noted in the executive summary.

All observations were performed after the construction was complete. Tower Engineering Professionals, Inc. was not present during the construction phase. The onsite PMI was performed by Jordan Adams and Jessica Boulware of Tower Engineering Professionals, Inc., (919) 661-6351.

We at Tower Engineering Professionals, Inc. appreciate the opportunity of providing our continuing professional services to you and Crown Castle. If you have any questions or need further assistance on this or any other projects please give us a call.

Respectfully submitted,



Kevin Arnett, P.E., C.W.I.

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PRE-CONSTRUCTION

6.1.1 MI CHECKLIST DRAWING

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6.1.2 EOR APPROVAL



CROWN CASTLE MODIFICATION EOR RFI FORM Version No. 1

General Information

Name:	Lee Mottard	Date Submitted:	9/17/15
Company:	HPC Wireless Services	Phone #1	770-855-8961
Email:	Imottard@hpcwireless.com	Contractor Project #:	842873
FOR	FDH	FOR Project #-	15BTZC1400
EOR: Site Name:	FDH SHELTON NE	EOR Project #: BU #:	15BTZC1400 842873

Instructions

Contractor to Complete

Engineering Issue Box- This space should contain an explanation of the question for the engineer of record along with any other information that he/she might need to competently and completely answer the enquiry. As part of this description, please provide any information regarding why any action in the field was taken.

Drawing Review Waiver - Check this box if you are requesting the shop drawing review to be waived.

Drawing Approval/No Deviation - Check this box if a shop drawing review is requested and the drawings do not deviate nal design drawing

Drawing Approval/Deviation - Check this box if a shop drawing review is requested and deviates from the original design drawings. The drawings should highlight any and all deviations from the original drawings. In addition, in the Engineering Issue box a description of the changes should be given with a reason for the deviation.

Clarification - Check this box if a further explanation of the design is needed to properly fabricate or install the modification as intended.

MI Review – Check this box if seeking approval for a modification inspection issue. In the engineering issue box an explanation of why the deviation occurred should be given.

Direction - Check this box if a course of action is needed from the engineer of record to proceed with the installation of the modifications as designed

Interference/Field Issue - Check this box if there is a fit up issue with the modification as designed due to a field condition

Other - Check this box for all other enquiries.

Attachments - If this box is checked 'Yes' a short description should be given of what is attached; e.g. photos, sketches, shop drawings, etc.

Engineer to Complete

Resolution Box - This space should contain the resolution from the engineer of record the enquiry.

Drawing Change Needed - If this box is check 'Yes' then a drawing revision is required based upon the resolution to the enquiry

Crown Approval Needed - If this box is checked 'Yes' then Crown Castle must be contacted for approval of the issue or resolution.

Sketch/Drawing Attached - If this box is checked 'Yes' then there is an illustration attached as part of the resolution.

ESP # - Associated ESP # should be included, if applicable.

Prepared By - The first and last name of the engineer who prepared the resolution should be entered with the date.

Approved By - The first and last name of the engineer of record that approved the resolution should be entered with the date

Notes: This RFI form is for the purpose of addressing technical and construction related questions and issues. Final work authorization shall be approved by client and/or client's representative prior to proceeding with any work that deviates from the originals design, scope, price and/or schedule. This form is not an authorization of a change order.

The Foundation for a Wireless World.

1 | Page

CrownCastle.com



CROWN CASTLE MODIFICATION EOR RFI FORM

Version No. 1

Action Required: Drawing Approval/No eviation: Interference/Field Issues: Clarification: Other: Attachments: Yes Yes No Pescription: Approval/for Waiter of Step Drawings	Engineering Issu	ue		_			-				
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Prepared By: Drew Alexander, El Date: 11/23/15	Drawing Change: Sketch/Drawing At	ttached:	Yes		No		Crown App ESP # (If A	roval Needed: pplicable):			
Approved By: Dennis Abel, PE Date: 11/23/15		ttached:	Yes		No		Crown App ESP # (If A	roval Needed: pplicable):			

Submit this form to the Modification Inspector to be included in the Post Modification Inspection Report.

The Foundation for a Wireless World. CrownCastle.com 2|Page

6.1.3 FABRICATION INSPECTION



To:

HPC Wireless Service, LLC 22 Shelter Rock Lane, Building C Danbury, CT 06810

Subject: PO: 9679C

November 30, 2015

Please accept this letter as certification that our work on Steel Package for Shelton – 842873 was performed in accordance with industry standards and the contractor documents.

Please contact me if you have any questions.

Thank you,

Mark Wootten

Operations Manager

Allfasteners USA LLC

New York	Cleveland	Los Angeles	Nebraska
69 Orchard Street,	15401 Commerce Park Drive,	5450 W. 83rd Street,	102 8th Street,
Ramsey, New Jersey 07446	Cleveland, Ohio 44142	Los Angeles, California 90045	Gothenburg, Nebraska 69138
Tel 1-800-577-3171	Tel 1-888-859-6060	Tel +1 (310) 410-5007	Tel 1-855-330-2210
Fax +1 (201) 783-8840	Fax +1 (440) 232-6062	Fax +1 (310) 410-5004	Fax +1 (308) 537-3500
N. R. B. HULL		sales@allfasteners.com	www.allfasteners.com

6.1.4 MATERIAL TEST REPORT (MTR)



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			Sp	ec		Spe	ec		Sam	ple	Spec	San	nple
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2NG2095	M20 x 95 NexGen2™ Structural Bolt	4750		1.000		33	38		36.5	38.8	150000	165545	165497
2HHNM2025G2HM	M20-2.50 Heavy Hex Nut Grade 2H		1165	Conforms		24	36	- 1	26.8	32.1	1.1.1		
145LSSOB4M	3/4 Shear Sleeve		1.000	1000	1	24	93		25	27		1.1	
2NG2CW20	M20 NexGen2 [™] Collapsible Split Washer	-				23	34		32	33			
2NG2CWM	M20 Solid Collar Washer					23	34		32	33			

New York 69 Orchard Street, Ramsey, New Jersey 07446 Tel 1-800-577-3171 Fax +1 (201) 783-8840

to the second second

Cleveland 15401 Commerce Park Drive. Cleveland, Ohio 44142 Tel 1-888-859-6060 Fax +1 (440) 232-6062

Los Angeles 5450 W. 83rd Street, Los Angeles, California 90045 Tel +1 (310) 410-5007 Fax +1 (310) 410-5004

Nebraska 102 8th Street, Gothenburg, Nebraska 69138 Tel 1-855-330-2210 Fax +1 (308) 537-3500

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Fastener Type Step Bolt Connector	Description 2" Dia. x 3.1"	Long	3/4" -	Description - 10 +0 0.053 RH/	.020 x M20 x
Fastener Specification ASTM A563 Gr DH	Coating Specificatio	'n	Fastene 3656	r Lot Numb	H
Raw Material Lot Code 19299-1	Raw Material Grade ASTM A108 Gr 4			Number 1101743	
Cold Finish Source Nucor Cold Finish		Melt Source Nucor Bar		Melt Count USA	гу
Heat Analysis per Mater	lal Supplier:				
%C %MN 0.400% 0.930%					%MO 0.180%
Heat Treatment Process Harden @ 1550 F 2					
Temper @ 1175 F 2	Hrs., Air Cool				
Test #1 Proof Load	Test#2 Hardness		Test	t #3	
Results Pass	Results Pass		Res	ults	

We certify that this data is a true representation of information provided by our material supplier and testing laboratory and that these fasteners were manufactured, sampled, tested and inspected in accordance with the specifications listed. These fasteners were manufactured and tested in the USA, from steel which was melted and manufactured in the USA.

New York 69 Orchard Street, Ramsey, New Jersey 07446 Tel 1-800-577-3171 Fax +1 (201) 783-8840

Cleveland 15401 Commerce Park Drive, Cleveland, Ohio 44142 Tel 1-888-859-6060 Fax +1 (440) 232-6062

Los Angeles 5450 W. 83rd Street, Los Angeles, California 90045 Tel +1 (310) 410-5007 Fax +1 (310) 410-5004

Nebraska 102 8th Street, Gothenburg, Nebraska 69138 Tel 1-855-330-2210 Fax +1 (308) 537-3500

www.allfasteners.com

IN A REPORT OF

sales@allfasteners.com

6.1.5 PACKING SLIPS

	-			STENE	Medina, OH 44256 Ph 888 859 6060 Fax: 440 232 6062 Email sales@alltast	eners.com	Ramsey, NJ 074 Ph 800 577 317 Fex: 201 783 884 Email: sales@all	0	Los Angeles, G Ph. 310 410 50 Fax: 310 410 50 Email: sales@a	07 004 Ilfasteners.com
HPC Wire 6 Avenue Hopkinto	E					OFFIC	CE COPY			ing Slip 1585 5:9168
Order Date	S	hip Da	te C	ustomer Order No.	Ordered B		Contact No.	Refer	ence	Entered By
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Page 1 of 1

CONSTRUCTION

6.2.1 CONSTRUCTION INSPECTIONS

HPC Wireless Services 22 Shelter Rock Lane. Building C Danbury, CT, 06810 P.: 203.797.1112



November 25th, 2015

Delivered Via email

Re: Crown BU# 842873 - "SHELTON NE"

To Whom It May Concern,

This letter is to confirm that all work performed at Crown Monopole 842873, 30 Oliver Terrace, Shelton, CT 06484 was performed in accordance with industry standards and contract documents including modification drawings and specifications, state and local regulations, OSHA, and Engineering standards.

Construction commencement: 11/6/15 Construction completion: 11/11/15

Regards Lee Mottard

Area Manager - NE 22 Shelter Rock Lane, Bldg, C Danbury, CT 06810 Mobile: (770) 855-8961 Email: Imottard@hpcwireless.com

Boston Albany Buffalo Danbury Philadelphia Raleigh Atlanta

6.2.2 ON SITE COLD GALVANIZING VERIFICATION

HPC Wireless Services 22 Shelter Rock Lane. Building C Danbury, CT, 06810 P.: 203.797.1112



November 30th, 2015

Delivered Via email

Re: Crown BU# 842873 - "Shelton NE"

To Whom It May Concern,

This letter is to confirm that any and all applications of cold galvanization at Crown Monopole 842873, 30 Oliver Terrace, Shelton, CT was performed in accordance with all applicable industry standards and contract documents. **NOTE:** There was no hot-work (Welding) performed on this site with this SOW.

Construction commencement: 11/6/15 Construction completion: 11/11/15

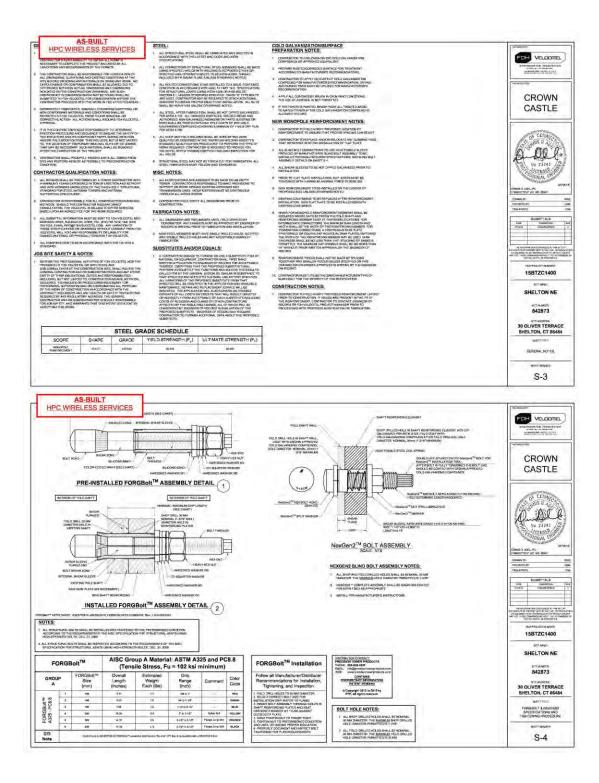
Regards,

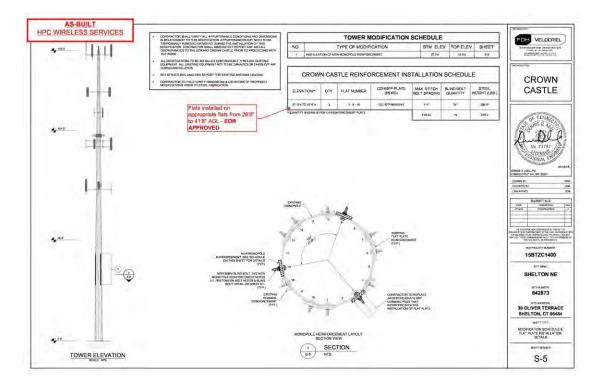
Lee Mottard Area Manager - NE 22 Shehter Rock Lane, Bldg. C Danbury, CT 06810 Mobile: (770) 855-8961 Email: Imottard@hpcwireless.com

Boston Albany Buffalo Danbury Philadelphia Raleigh Atlanta

6.2.3 GC AS-BUILT DOCUMENTS

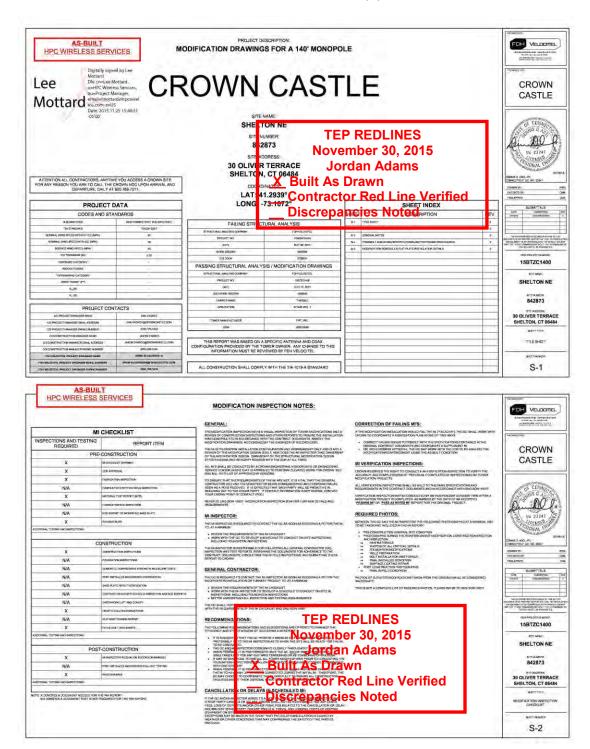
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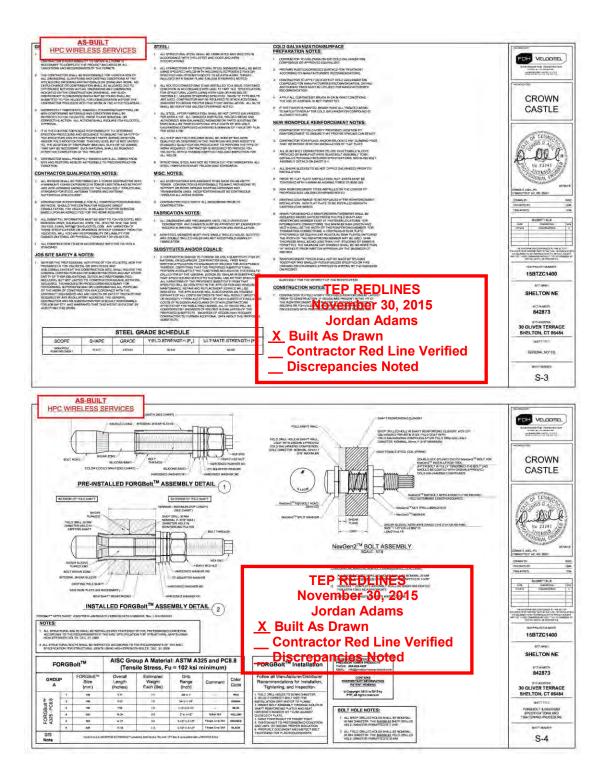


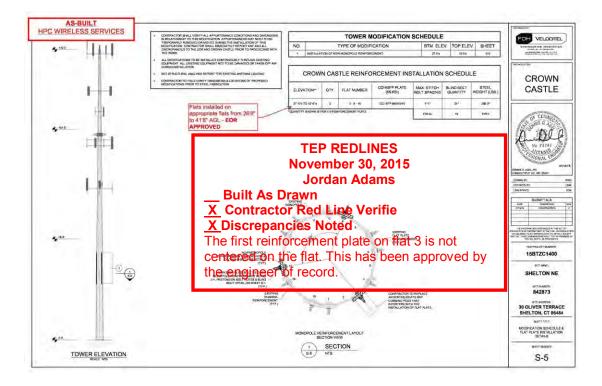


POST-CONSTRUCTION

6.3.1 MI INSPECTOR REDLINE OR RECORD DRAWING(S)







6.3.2 EXECUTIVE SUMMARY

Photograph Item 1 **Observation:** F3,9,15 T:41'-8" 15, 2015 except as noted: Notes: end height is 41' 8". correspondence 2Empir Ð **Recommendation:** No action is required.

Observations and Recommendations

New reinforcement plates were installed to the tower from an elevation of 27-ft to 42-ft in accordance with page S-5 of the modification drawings provided by FDH Velocitel dated May

The first reinforcement plate on flat 3 is not centered on the flat. On flats 3,9 and 15, the first reinforcement plate's start height is 26' 8". The

These conditions have been aspproved by the engineer of record. Please see Section 6.3.4 for

6.3.3 PHOTOGRAPHS



CONTRACTOR PHOTOS



6.3.4 ENGINEER OF RECORD EMAIL

Andrew C. Luter

From:	Drew Alexander <drew.alexander@fdhvelocitel.com></drew.alexander@fdhvelocitel.com>
Sent:	Monday, November 23, 2015 9:33 AM
To:	Lee Mottard
Cc:	Tessa Euloth; D'Amico, Jason (Vendor); Valerie Sciortino
Subject:	RE: Shelton NE, BU# 842873, TEP# 63208, Inspection Summary

Lee,

Please see my responses in red below to the punchlist items:

Inspection Summary:

1. The first reinforcement plate on flat 3 is not centered on the flat. See photos 75-78. THIS IS APPROVED



2. On flats 3,9 and 15, the first reinforcement plate's start height is 26' 8". The end height is 41' 8". See photos 67 and 44.

THIS IS APPROVED

ELEVATION**	QTY.	FLAT NUMBER	CCI-65FP PLATE (65 KSI)	MAX. STITCH	BLIND BOLT	STEEL
			(05 1031)	BOLT SPACING	QUANTITY	WEIGHT (LBS.
27'-0"± TO 42'-0"±	3	3.9.15	CCI-SFP-06010015	1'-4"	24*	306.0*



1

Let me know if you have any questions.

Thanks

Drew Alexander, El Project Engineer I

FDH Velocitel 6521 Meridien Drive Raleigh, NC 27616 Office: (919) 367-5265 Email: <u>Drew.Alexander@FDHVelocitel.com</u> Website: <u>www.fdhvelocitel.com</u>



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From: Lee Mottard [mailto:Imottard@hpcwireless.com]
Sent: Friday, November 20, 2015 4:32 PM
To: Drew Alexander
Cc: Tessa Euloth; D'Amico, Jason (Vendor); Valerie Sciortino
Subject: FW: Shelton NE, BU# 842873, TEP# 63208, Inspection Summary

Hi Drew,

Thanks for speaking with me a few minutes ago. FYI below first 2 items listed... as discussed, I believe the flat-plate placement is still within acceptable tolerances for Punch Item 1, and the height discrepancy on Punch Item 2 is due to the EOY measuring from the top of the base-plate and my guys in the field measuring from the top of the concrete pad (4" discrepancy).

Thank you, Sir.

Lee

Lee Mottard Area Manager – New England 6 Avenue E, Hopkinton, MA 01748



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STATE OF CONNECTICUT CONNECTICUT SITING COUNCIL Ten Franklin Square, New Britain, CT 06051 Phone: (860) 827-2935 Fax: (860) 827-2950 E-Mail: siting.council@ct.gov www.ct.gov/csc

August 31, 2015

Jerry Feathers Real Estate Specialist Crown Castle 3530 Toringdon Way, Suite 300 Charlotte, NC 28277

RE: EM-T-MOBILE-126-150812 – T-Mobile notice of intent to modify an existing telecommunications facility located at 30 Oliver Terrace, Shelton, Connecticut.

Dear Mr. Feathers:

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The Connecticut Siting Council (Council) hereby acknowledges your notice to modify this existing telecommunications facility, pursuant to Section 16-50j-73 of the Regulations of Connecticut State Agencies with the following conditions:

- Reinforcements shall be made consistent and in accordance with the structural analysis report and modification drawings prepared by Velocitel, Inc. dated July 15, 2015 and stamped by Dennis D. Abel;
- Within 45 days following completion of the equipment installation, T-Mobile shall provide documentation certified by a Professional Engineer that its installation complied with the recommendations of the structural analysis;
- Any deviation from the proposed modification as specified in this notice and supporting materials with the Council shall render this acknowledgement invalid;
- Any material changes to this modification as proposed shall require the filing of a new notice with the Council;
- Within 45 days after completion of construction, the Council shall be notified in writing that construction has been completed;
- Any nonfunctioning antenna and associated antenna mounting equipment on this facility owned and operated by T-Mobile shall be removed within 60 days of the date the antenna ceased to function;
- The validity of this action shall expire one year from the date of this letter; and
- The applicant may file a request for an extension of time beyond the one year deadline provided that such request is submitted to the Council not less than 60 days prior to the expiration.



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The proposed modifications including the placement of all necessary equipment and shelters within the tower compound are to be implemented as specified here and in your notice dated August 11, 2015. The modifications are in compliance with the exception criteria in Section 16-50j-72 (b) of the Regulations of Connecticut State Agencies as changes to an existing facility site that would not increase tower height, extend the boundaries of the tower site by any dimension, increase noise levels at the tower site boundary by six decibels or more, and increase the total radio frequencies electromagnetic radiation power density measured at the tower site boundary to or above the standards adopted by the Federal Communications Commission pursuant to Section 704 of the Telecommunications Act of 1996 and by the state Department of Energy and Environmental Protection pursuant to Connecticut General Statutes § 22a-162. This facility has also been carefully modeled to ensure that radio frequency emissions are conservatively below state and federal standards applicable to the frequencies now used on this tower.

This decision is under the exclusive jurisdiction of the Council. Please be advised that the validity of this action shall expire one year from the date of this letter. Any additional change to this facility will require explicit notice to this agency pursuant to Regulations of Connecticut State Agencies Section 16-50j-73. Such notice shall include all relevant information regarding the proposed change with cumulative worst-case modeling of radio frequency exposure at the closest point of uncontrolled access to the tower base, consistent with Federal Communications Commission, Office of Engineering and Technology, Bulletin 65. Thank you for your attention and cooperation.

Very truly yours,

Melanie A. Bachman Acting Executive Director

MAB/CH/lm

c: The Honorable Mark A. Lauretti, Mayor, City of Shelton Richard Schultz, Planning Administrator, City of Shelton Brennan Realty LLC