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Hartford, CT 06103-3597
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Fax (860) 275-8299
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Also admitted in Massachusetts

January 4, 2016

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

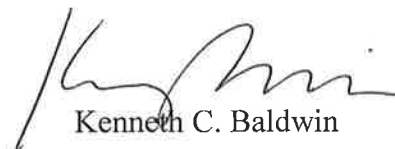
Re: **Petition No. 1121 – Celco Partnership d/b/a Verizon Wireless Petition for Declaratory Ruling that No Certificate of Environmental Compatibility and Public Need is Required for the Proposed Replacement of and Modification to an Existing Telecommunications Facility Located at 353 Pumpkin Hill Road, Ashford, Connecticut – Request for Modification**

Dear Ms. Bachman:

Enclosed please find an Environmental Compliance Monitoring – Final Summary Report from Dean Gustafson at All-Points Technology Corporation regarding the above-referenced facility modifications. In accordance with the Council's September 17, 2015 approval of modifications to the plan to accommodate construction activity and material staging, this compliance report confirms that the conditions of approval have been satisfied with no adverse impact to the on-site wetland areas.

Please let me know if you have any questions or need any additional information.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosure

14409139-v1

Robinson + Cole

Melanie A. Bachman

January 4, 2016

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Copy to:

Brian Paul

Anthony Befera

Elizabeth Jamieson

Michael J. Zambo, First Selectman, Town of Ashford

Michael Gardner, Zoning Enforcement Officer, Town of Ashford

Arthur Brodeur, First Selectman, Town of Eastford

Sue Yorgensen, Planning Agent, Town of Eastford

Irene D. Bunte, Property Owner

Gregory Goodwin, Abutting Property Owner



ENVIRONMENTAL COMPLIANCE MONITORING

Final Summary Report

Project: Verizon Wireless Ashford Relo CT Facility
 Address: 353 Pumpkin Hill Road, Ashford, Connecticut

APT Project #: CT1411581

| | |
|--|-------------------|
| Regulatory Compliance Permitting Agency & Permit ID: | |
| ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Petition No.1121, revision approved 09/10/15 for expanded work zone CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/> | |
| Resource Protection Program: | |
| Rare Species <input type="checkbox"/> | Species Name: N/A |
| Wetland <input checked="" type="checkbox"/> | |
| Vernal Pool <input type="checkbox"/> | |
| Dates of Inspection | |
| Report # | Date |
| 1 | 9/21/15 |
| 2 | 10/1/15 |
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| 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 |
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| Comments: | | |
| Erosion control measures were found to have been properly installed within the expanded work zone located west of the existing fenced compound to provide adequate protection to nearby wetland areas. No further inspections required. | | |

Enclosure: Daily Inspection Reports



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

Project: Verizon Wireless Ashford Relo CT Facility
 Address: 353 Pumpkin Hill Road, Ashford, Connecticut

APT Project #: CT1411581

| | |
|-------------------------------|---|
| Date of Inspection: 9/21/2015 | Weather: sunny, mid, 70's |
| Time of Inspection: 8:00 AM | Latest Precipitation Event > 1/4" (NOAA):0.37" on 9/13/2015 |
| Compliance Monitor: | Matthew Gustafson, Wetland Scientist |

| | |
|--|-------------------------------------|
| Regulatory Compliance Permitting Agency & Permit ID: | |
| ACOE NED <input type="checkbox"/> | |
| CT Siting Council <input checked="" type="checkbox"/> : Petition No.1121, revision approved 09/10/15 for expanded work zone | |
| CTDEEP IWRD <input type="checkbox"/> | |
| CTDEEP NDDB <input type="checkbox"/> | |
| Resource Protection Program: | |
| Rare Species <input type="checkbox"/> | Species Name: |
| 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: 9/21/2015 | |
| Signage Installed Date: N/A | |
| 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 checked="" type="checkbox"/> |
| Initial Exclusion Fencing Inspection | <input type="checkbox"/> |
| Clearing & Grubbing | <input type="checkbox"/> |
| Intermediate | <input type="checkbox"/> |
| Final Inspection | <input type="checkbox"/> |

| DESCRIPTION OF OBSERVED ACTIVITY | |
|---|-------------------------------|
| Compliance Level: | |
| Communication <input checked="" 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 |
| None | N/A |
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| Project Modification Requested: | |
| Extra Work Space Requested <input checked="" type="checkbox"/> Change to Work Area <input type="checkbox"/> Description of Modification: Minor modification approved 9/17/15 to the limit of work along the west side of the existing fenced compound to provide a larger temporary construction staging/laydown area for improved construction vehicle access and staging. | |

Enclosure: Photo Documentation
 Training Attendance Sheet



Photo 1: Views of proposed staging area looking south.



Photo 2: View of staging area and wetland clearing limit line looking north.



Photo 3: View of open field looking northwest

ENVIRONMENTAL TRAINING ATTENDANCE SHEET


Project: Ashford Relo CT1411580

Date of Training: September 21, 2015

Location of Training: 353 Pumpkin Hill Road, Ashford, CT

Trained By: Matthew Gustafson, Wetland Scientist, APT

The undersigned members of Eastern Communications, the General Contractor for Verizon Wireless understand the environmentally sensitive nature of the project area. We are familiar with the protection plan of nearby wetland resources required by the Connecticut Siting Council's 09/17/15 approval for modification of Petition No. 1121 to expand a work area west of the existing fenced compound. Details of the new work area are noted on Sheet C-1.0 of the D&M Plan prepared by Centek Engineering, latest revision date 09/09/15. The undersigned have received environmental training by All-Points Technology Corp., P.C. on September 21, 2015 and understand we are responsible for any subcontractors and their environmental training.

| <u>Print Name</u> | <u>Company</u> | <u>Signature</u> |
|---------------------------|--|--|
| Steven Soder Prism Pad | Eastern Communications Verizon Wireless |  |
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ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 2

Project: Verizon Wireless Ashford Relo CT Facility
Address: 353 Pumpkin Hill Road, Ashford, Connecticut

APT Project #: CT1411581

| | |
|-------------------------------|---|
| Date of Inspection: 10/1/2015 | Weather: partly cloudy, mid, 60's |
| Time of Inspection: 8:00 AM | Latest Precipitation Event > 1/4" (NOAA):2.75" on 9/30/2015 |
| Compliance Monitor: | Matthew Gustafson, Wetland Scientist |

| | |
|--|-------------------------------------|
| Regulatory Compliance Permitting Agency & Permit ID: | |
| ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Petition No.1121, revision approved 09/10/15 for expanded work zone CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/> | |
| Resource Protection Program: | |
| Rare Species <input type="checkbox"/> | Species Name: N/A |
| 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: 9/21/2015 Signage Installed Date: N/A | |
| 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 checked="" 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"/> |
| <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"/> |
| <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 |
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| Project Modification Requested: | |
| Extra Work Space Requested | <input checked="" type="checkbox"/> |
| Change to Work Area | <input type="checkbox"/> |
| Description of Modification: Minor modification approved 9/17/15 to the limit of work along the west side of the existing fenced compound to provide a larger temporary construction staging/laydown area for improved construction vehicle access and staging. | |

Enclosure: Photo Documentation



Photo 1: View of E&S perimeter controls looking southwest.



Photo 2: View of staging area looking south.



Photo 3: View of staging area.



Photo 4: View of E&S perimeter controls looking east.