

KENNETH C. BALDWIN

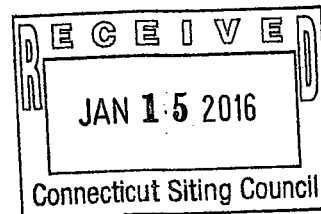
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Also admitted in Massachusetts

January 11, 2016

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

ORIGINAL



Re: **Docket No. 438 – Application Of Celco Partnership d/b/a Verizon Wireless For A Certificate Of Environmental Compatibility And Public Need For The Construction, Maintenance And Operation Of A Wireless Telecommunications Facility at 53 Gallup Road, Voluntown, Connecticut**

Dear Ms. Bachman:

For your records, attached is a copy of an Environmental Compliance Monitoring – Final Summary Report from All-Points Technology Corporation for the above-referenced tower site.

Please feel free to contact me or Dean Gustafson at All-Points Technology directly if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be "K. Baldwin".

Kenneth C. Baldwin

KCB/kmd  
Attachment

14432588-v1



**ENVIRONMENTAL COMPLIANCE MONITORING**

**Final Summary Report**

Project: Verizon Wireless Palmer Pond CT Facility  
 Address: 53 Gallup Road, Voluntown, Connecticut

APT Project #: CT1411060

<b>Regulatory Compliance Permitting Agency &amp; Permit ID:</b>	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Docket No.438 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
<b>Resource Protection Program:</b>	
Rare Species	<input checked="" type="checkbox"/> Species Name: eastern box turtle
Wetland	<input checked="" type="checkbox"/>
Vernal Pool	<input checked="" type="checkbox"/>
<b>Dates of Inspection</b>	
Report #	Date
1	5/2/15
2	5/13/15
<b>Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Species Name: N/A # Species: N/A Condition of Species: N/A Date Reported to CTDEEP: N/A	
<b>Non-Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Species Name: N/A # Species: N/A Condition of Species: N/A	

Inspection Report #	Type of Corrective Action	Date Corrective Action Implemented
1	minor fence repair	5/13/2015
2	None	N/A
<b>Comments:</b>		
<p>All E&amp;S perimeter controls have been properly removed. All exposed soils have been permanently stabilized, and straw bales (used as perimeter controls) have been disseminated across any areas without substantial grass germination. The site is considered fully stabilized and all construction related activities completed.</p>		

Enclosure: Daily Inspection Reports



**ENVIRONMENTAL MONITORING**  
**DAILY SITE OBSERVATION FORM**

**Report No. 1**

Project: Verizon Wireless Palmer Pond CT Facility  
 Address: 53 Gallup Road, Voluntown, Connecticut

APT Project #: CT1411060

Date of Inspection: 5/2/2015	Weather: sunny, low, 60's
Time of Inspection: 11:00 AM	Latest Precipitation Event > 1/4" (NOAA):0.00" on 5/2/2015
Compliance Monitor:	Matthew Gustafson, Wetland Scientist

<b>Regulatory Compliance Permitting Agency &amp; Permit ID:</b>	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Docket No.438 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
<b>Resource Protection Program:</b>	
Rare Species	<input checked="" type="checkbox"/> Species Name: eastern box turtle
Wetland	<input checked="" type="checkbox"/>
Vernal Pool	<input checked="" type="checkbox"/>
<b>Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
Date of Training: 1/23/2014 Signage Installed Date: 1/23/2014	
<b>Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Species Name: N/A # Species: N/A	
<b>Progress of Construction:</b>	
Pre-Construction	<input type="checkbox"/>
Initial Exclusion Fencing Inspection	<input type="checkbox"/>
Clearing & Grubbing	<input type="checkbox"/>
Intermediate	<input checked="" 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 checked="" type="checkbox"/> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Minor Exclusion Fencing Repair</li> <li><input type="checkbox"/> Additional Exclusion Fencing Required</li> <li><input type="checkbox"/> Sediment release into upland habitat without risk of resource impact</li> </ul> Non-Compliance <input type="checkbox"/> <ul style="list-style-type: none"> <li><input type="checkbox"/> Sediment release into upland habitat with risk of resource impact</li> <li><input type="checkbox"/> Sediment release into wetland habitat</li> <li><input type="checkbox"/> Sediment release into watercourse</li> </ul>	
Issues Requiring Corrective Action	Corrective Action Implemented
None	N/A
Correction Area #1 – areas of silt fencing sagging or broken and needing repair	5/13/2015
Correction Area #2 – Entrance is entirely open to migration	5/13/2015
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input type="checkbox"/> Description of Modification: N/A	

Enclosure: Photo Documentation



Photo 1: View of Facility with broken silt fence line looking northeast.



Photo 2: View of access entrance with open silt fencing looking east.



Photo 3: View of broken silt fencing looking north.



Photo 4: View of constructed rip rap drainage swale looking northeast.



Photo 5: View of drainage swale and straw bale check dams looking northwest.



Photo 6: View of broken silt fencing looking north.





Photo 7: View of broken silt fencing looking southwest.



Photo 8: View of vernal pool looking southwest.



Photo 9: View of vernal pool with approximately 10 inches of inundation looking northeast.



Photo 10: View of signage posted.



**ENVIRONMENTAL MONITORING**  
**DAILY SITE OBSERVATION FORM**

**Report No. 2**

Project: Verizon Wireless Palmer Pond CT Facility  
 Address: 53 Gallup Road, Voluntown, Connecticut

APT Project #: CT1411060

Date of Inspection: 5/13/2015	Weather: cloudy, low, 60's
Time of Inspection: 11:00 AM	Latest Precipitation Event > 1/4" (NOAA):0.49" on 4/21/2015
Compliance Monitor:	Matthew Gustafson, Wetland Scientist

<b>Regulatory Compliance Permitting Agency &amp; Permit ID:</b>	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Docket No.438 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
<b>Resource Protection Program:</b>	
Rare Species	<input checked="" type="checkbox"/> Species Name: eastern box turtle
Wetland	<input checked="" type="checkbox"/>
Vernal Pool	<input checked="" type="checkbox"/>
<b>Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
Date of Training: 1/23/2014 Signage Installed Date: 1/23/2014	
<b>Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></b>	
Species Name: N/A # Species: N/A	
<b>Progress of Construction:</b>	
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 checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Problem Area <input type="checkbox"/> <ul style="list-style-type: none"> <li><input type="checkbox"/> Minor Exclusion Fencing Repair</li> <li><input type="checkbox"/> Additional Exclusion Fencing Required</li> <li><input type="checkbox"/> Sediment release into upland habitat without risk of resource impact</li> </ul> Non-Compliance <input type="checkbox"/> <ul style="list-style-type: none"> <li><input type="checkbox"/> Sediment release into upland habitat with risk of resource impact</li> <li><input type="checkbox"/> Sediment release into wetland habitat</li> <li><input type="checkbox"/> Sediment release into watercourse</li> </ul>	
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"/> Description of Modification: N/A	

Enclosure: Photo Documentation



Photo 1: View of access road entrance looking northeast.



Photo 2: View of facility looking northeast.



Photo 3: View of north side of compound looking northeast.



Photo 4: View of eastern side of compound looking southeast.



Photo 5: View of northern side slope to compound looking southwest.



Photo 6: View of dispersed straw bales looking southeast.



Photo 7: View of the seed mix disbursed.