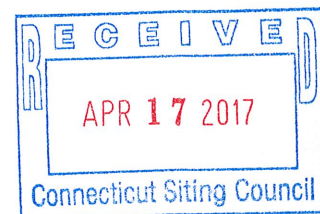


KENNETH C. BALDWIN

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kbaldwin@rc.com
Direct (860) 275-8345

Also admitted in Massachusetts

April 13, 2017



ORIGINAL

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

Re: **Docket No. 462 – Cellco Partnership d/b/a Verizon Wireless
15 Great Pasture Road, Danbury, Connecticut
Environmental Monitoring Reports and Daily Site Observation Form Report No. 1**

Dear Ms. Bachman:

Enclosed is a copy of Environmental Monitoring Daily Site Observation Form Report No. 1 for the approved Verizon Wireless telecommunications facility 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,

A handwritten signature in blue ink, appearing to read "K. Baldwin".

Kenneth C. Baldwin

KCB/kmd
Enclosures
Copy to:

Anthony Befera
Dean Gustafson



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

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

APT Project #: CT1412760

Date of Inspection: 4/3/17	Weather: Sunny, Mid 60's
Time of Inspection: 3:45 PM	Latest Precipitation Event > 1/4" (NOAA): 0.77" on 3/31/17
Compliance Monitor:	Dean Gustafson, Senior 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 checked="" type="checkbox"/>
Initial Exclusion Fencing Inspection	<input checked="" 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 checked="" type="checkbox"/> Problem Area <input checked="" type="checkbox"/> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Minor exclusion fencing repair required <input checked="" 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
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:	
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.	

Enclosures: Photo Documentation
 Preconstruction Checklist
 Environmental Awareness Training Attendance Sheet
 Sketch Map



Photo 1: View of corrective action (“CA”) #1 - silt fence needs to be tight against wooden stockade fence at east end of erosion controls, looking south.



Photo 2: View of CA #2 at east end of erosion controls – complete installation of hay bales to wooden stockade fence, looking east.



Photo 3: View of CA #3 - seed and mulch exposed soils outside of erosion controls, looking east.



Photo 4: View of CA #3 - seed and mulch exposed soils outside of erosion controls, looking north.



Photo 5: View of CA #4 at west end of erosion controls - complete installation of hay bales to edge of pavement, looking north. Photo taken on April 3, 2017.



Photo 6: View of CA #1 - #3 corrected, looking north. Photo taken April 11, 2017.



Photo 7: View of CA #3 corrected, looking south. Photo taken April 11, 2017.



Photo 8: View of CA #3 corrected, looking east. Photo taken April 11, 2017.



Photo 9: View of rare turtle and wetland protection signs installed at site, looking north.
Photo taken April 3, 2017.

Pre-Construction Checklist

Meeting Date: 4/3/2017

Site Name:

NEPA Consultant:

Construction Manager:

General Contractor:

Monitoring Tribe/Agency:

Monitoring Contact Phone #:

Date Monitoring Scheduled: 4/3/2017

Have the Special Requirements been reviewed with the General Contractor? YES

The responsible individuals listed below are certifying they have reviewed and understand the Special Requirements.

Construction Manager: *Bryon Morawski* Date: 4/3/2017

General Contractor: Date: 4/3/2017

Date	Time In	Time Out	Monitor Name
4/3/17	3:45 PM	5:00 PM	Dean Gustafson, APT

I certify the on-site Special Requirement provisions have been completed.

General Contractor: Digitally signed by Douglas Barker
DN: cn=Douglas Barker, o=McPhee Electric LTD, ou=Workers,
email=doug@mpheeelectric.com, c=US
Date: 2017.04.04 16:22:02 -0400 Date: 4/3/2017

ENVIRONMENTAL TRAINING ATTENDANCE SHEET

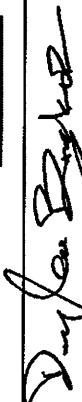

Project: VZW Bethel West 2 CT

Date of Training: April 3, 2017

Location of Training: 15 Great Pasture Road, Danbury, CT

Trained By: Dean Gustafson, Sr. Wetland Scientist, APT

The undersigned members of McPhee Electric Ltd., the General Contractor for Verizon Wireless' Bethel West 2 CT project, and its subcontractors understand the environmentally sensitive nature of the project area due to the proximity to wetland resources and the potential for encountering state-listed rare turtle species, eastern box turtle and wood turtle, and federal- and state-listed rare bog turtle. We are familiar with the protection plan and other environmental notes as identified on Sheet C-5 of the Construction Drawings prepared by Centek Engineering, latest revision date 08/09/16 and have received environmental training by All-Points Technology Corp., P.C. on April 3, 2017. We also understand that we are responsible for any subcontractors and their environmental training:

<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
Doug Barker	McPhee Electric	
Nick Lepierre	Lepierre Excavating	

EXISTING BUILDING

STORAGE TRAILERS

STORAGE TRAILER

REMOVE/RELOCATE EXIST. STORAGE TRAILER

BIT DRIVE

DEWATERING

20" OAK

15" HICKORY

15" HICKORY

24" HICKORY

8" MAPLE

8" OAK

PROPOSED CELCO PARTNERSHIP SILT FENCE.

PROPOSED CELCO PARTNERSHIP 50'x50' GRAVEL/FENCED COMPOUND & LEASE AREA.

3 C-3

4 C-4

EXIST. SPOT GRADE, TYP.

REMOVE/REPLACE EXIST. FENCE AS REQUIRED, TYP.

GRADE TO DRAIN, TYP.

PROPOSED CELCO PARTNERSHIP ±120' TALL MONOPOLE TOWER.

PROTECT EXIST. TREE, TYP.

PROPOSED CELCO PARTNERSHIP HAYBALE

PROPOSED CELCO PARTNERSHIP GRASS LINED SWALE (9" DEEP)

PROPOSED CELCO PARTNERSHIP LEVEL SPREADER (DEPTH=1'; LENGTH=38')

PROPOSED CELCO PARTNERSHIP SILT FENCE/STRAWBALES, TYP.

WF#1-07

WF#1-08

WF#1-09

WF#1-11

WF#1-12

WF#1-10

WF#1-05

WF#1-06

CA # haybales added

CA #1 tight fit to exist fence

add haybales

#3 seeds of mulch exposed soils

