

KENNETH C. BALDWIN

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Also admitted in Massachusetts

September 11, 2017

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

ORIGINAL



Re: **Docket No. 469 –520 Bailey Hill Road, Killingly, Connecticut
Environmental Monitoring Daily Site Observation Form – Report No. 1**

Dear Ms. Bachman:

Enclosed are fifteen (15) copies of the Environmental Monitoring Daily Site Observation Form – Report No. 1 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,

A handwritten signature in black ink, appearing to read "Kenneth C. Baldwin".

Kenneth C. Baldwin

KCB/kmd
Enclosure
Copy to:
Elizabeth Jamieson

17070408-v1



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

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

APT Project #: CT1417690

Date of Inspection: 7/12/2017	Weather: light rain, mid, 80's
Time of Inspection: 4:30 PM	Latest Precipitation Event > 1/4" (NOAA):0.83" on 7/11/2017
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 NDDB <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 checked="" type="checkbox"/>
Initial Exclusion Fencing Inspection	<input checked="" type="checkbox"/>
Clearing & Grubbing	<input checked="" type="checkbox"/>
Intermediate	<input checked="" type="checkbox"/>
Final Inspection	<input 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:	
7/12/17 – site under construction and stable soils observed; no erosion issues identified; erosion and sedimentation controls in good condition	

Enclosure: Photo Documentation
 Environmental Training Attendance Sheet



Photo 1: View of utility conduit trench looking west with Bailey Hill Road in background.



Photo 2: View of compound under construction looking north.



Photo 3: View of compound under construction looking east.



Photo 4: View of compost filter sock looking south.



Photo 5: View of compost filter sock surroundings site.



Photo 6: View of installed Eastern Hognose Snake caution sign.



Photo 7: View of access looking west with Bailey Hill Road in background.



Photo 8: View of access looking east from Bailey Hill Road intersection.

ENVIRONMENTAL TRAINING ATTENDANCE SHEET

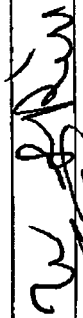



Project: Verizon Wireless Dayville CT Facility

Date of Training: _____

Location of Training: 520 Bailey Hill Road, Killingly, CT

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

The undersigned members of Timberline Communications INC, the General Contractor for Verizon Wireless Dayville CT project, and its subcontractors understand the environmentally sensitive nature of the project area. We are familiar with the potential to encounter Eastern hognose snake, a species protected under the Connecticut Endangered Species Act regulations and have received environmental awareness training by All-Points Technology Corp., P.C. on 6/4/17. We also understand that we are responsible for any subcontractors and their environmental training.

<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
William Rice	J.C.B. Excavation	
Vincent Mafford	Unco	
Bill Lavigne	T.O. BEALING	
POC REBERT	APAS DESIGN GROUP	
JOHN TERNEY	STRUCTURE CONSULTING GROUP	