Robinson+Cole

KENNETH C. BALDWIN

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Also admitted in Massachusetts

March 12, 2018

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

Re: Docket No. 469 –520 Bailey Hill Road, Killingly, Connecticut

Environmental Monitoring Daily Site Observation Form - Report No. 2

Dear Ms. Bachman:

Enclosed are fifteen (15) copies of the Environmental Monitoring Daily Site Observation Form – Report No. 2 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,

Kenneth C. Baldwin

KCB/kmd Enclosure



ENVIRONMENTAL MONITORING DAILY SITE OBSERVATION FORM

Report No. 2

Project: Verizon Wireless Dayville CT Facility

Address: 520 Bailey Hill Road, Killingly, Connecticut

APT Project #: CT1417690

Date of Inspection: 9/29/2017	Weather: sunny, mid, 60's	
Time of Inspection: 1:30 PM	Latest Precipitation Event > 1/4" (NOAA):0.84" on 9/7/2017	
Compliance Monitor:	Dean Gustafson, Senior Wetland Scientist	
Regulatory Compliance Permitting Agency & Permit ID:		
ACOE NED □:		
CT Siting Council ("CSC") ⊠: Docket No.469		
CTDEEP IWRD □:		
CTDEEP NDDB □: Determination No. 201606405 – no species identified		
Resource Protection Program:		
Rare Species Species	Name: Eastern Hognose Snake (required only by CSC)	
Wetland □		
Vernal Pool □		
Workers Environmental Awareness Program Training Completed: Yes ⊠ No □		
Date of Training: 6/4/2017		
Signage Installed Date: 7/12/2017		
	The state of the s	
Compliance Species Observed During Inspection: Yes □ No ⊠		
Species Name: N/A		
# Species: N/A		
Progress of Construction:		
Pre-Construction		
Initial Exclusion Fencing Inspect	_	
Clearing & Grubbing		
Intermediate	П	
Final Inspection		
Littal Tushecrion		

DESCRIPTION OF OBSERVED ACTIVITY			
Compliance Level:			
Communication			
Acceptable ⊠			
Problem Area □			
☐ Minor exclusion fencing repair required			
☐ Additional exclusion fencing required			
☐ Additional sedimentation & erosion control measure required			
☐ Sediment release into upland habitat without risk of resource impact			
☐ Soil stabilization required			
Non-Compliance			
☐ Sediment release into upland habitat with risk of resource impact			
☐ Sediment release into wetland habitat			
☐ Sediment release into watercourse	Compating Astion		
Issues Requiring Corrective Action	Corrective Action Implemented		
•			
None	N/A		
	Þ		
Project Modification Requested:			
Extra work space requested			
Change to work area □			
Change to stormwater feature			
Description of Modification: N/A			
•			
IX.			
Notes:			
7/12/17 – site under construction and stable soils observed; no erosion issues identified;			
erosion and sedimentation controls in good condition.			
9/29/17 — Site stabilized and no erosion observed. Areas of exposed soil have been seeded; no germination observed yet. Recommend monitoring upper portion of access for potential erosion concern during spring 2018 season, correcting areas as necessary. Leave compost filter socks in place until spring 2018. Once seeded areas have been permanently stabilized with vegetation they can be removed.			

Enclosure: Photo Documentation



PHOTO DOCUMENTATION

Verizon Wireless Dayville CT Monitoring Inspection 520 Bailey Hill Road, Killingly, CT

Photos taken on September 29, 2017

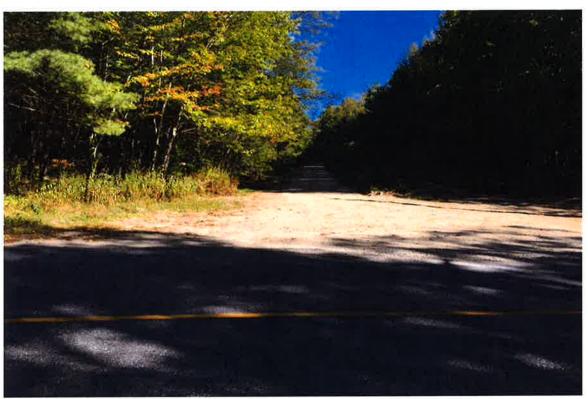


Photo 1: View of access looking east.



Photo 2: View of compound looking north.



PHOTO DOCUMENTATION

Verizon Wireless Dayville CT Monitoring Inspection 520 Bailey Hill Road, Killingly, CT Photos taken on September 29, 2017



Photo 3: View of gravel access looking west.



Photo 4: View of seeded slope southwest of compound looking east; no germination observed.

PHOTO DOCUMENTATION

Verizon Wireless Dayville CT Monitoring Inspection 520 Bailey Hill Road, Killingly, CT Photos taken on September 29, 2017



Photo 5: View of north side of compound looking west. Compost filter sock to remain in place until exposed soils are permanently stabilized with seeded vegetation.



Photo 6: View of west side of compound looking south. Compost filter sock to remain in place until exposed soils are permanently stabilized with seeded vegetation.