Robinson+Cole

KENNETH C. BALDWIN

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Also admitted in Massachusetts

July 23, 2019

Via Electronic and U.S. Mail

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

Re: Docket No. 471 – Development and Management ("D&M") Plan Compliance Monitoring

Dear Ms. Bachman:

Enclosed are fifteen (15) copies of the Environmental Monitoring Daily Site Observation Form – Report No. 3 for the Hamden 8 facility at 208 Kirk Road in Hamden, Connecticut. If you have any questions regarding the information contained in this report please do not hesitate to contact Matt Gustafson or me.

Sincerely,

Kenneth C. Baldwin

KCB/kmd Enclosure Copy to:

> Andrew Candiello Matthew Gustafson Michael Humphreys Dean Gustafson



ENVIRONMENTAL MONITORING DAILY SITE OBSERVATION FORM

Report No. 3

Project: Verizon Wireless Hamden 8 Facility Address: 208 Kirk Road, Hamden, Connecticut APT Project #: CT1414200

Date of Inspection: 6/11/2019	Weather: sunny, mid, 70's		
Time of Inspection: 1:00 PM	Latest Precipitation Event > 1/4" (NOAA): 0.90" on 6/11/2019		
Compliance Monitor:	Matthew Gustafson, Wetland Scientist		
Regulatory Compliance Permitting Agency & Permit ID:			
ACOE NED □: N/A			
CT Siting Council ⊠: Docket No.471 January 17, 2019			
CTDEEP IWRD □: N/A			
CTDEEP NDDB ⊠: 201703459 July 11, 2018			
Resource Protection Program:			
Rare Species	s Name: eastern box turtle		
Wetland □			
Vernai Pool □			
Workers Environmental Awareness Program Training Completed: Yes ⊠ No □			
Date of Training: 2/15/2019			
Signage Installed Date: 4/1/19			
Compliance Species Observed D	uring Inspection: Yes □ No ⊠		
Species Name: N/A			
# Species: N/A			
D			
Progress of Construction:			
Pre-Construction			
Initial Exclusion Fencing Inspect	_		
Clearing & Grubbing			
Intermediate			
Final Inspection			

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		
Issues Requiring Corrective Action	Corrective Action Implemented	
	:	
Project Modification Requested:		
Extra work space requested		
Change to work area		
Change to stormwater feature		
Description of Modification: N/A		
Notes:		
 2/15/19 – Eastern Box Turtle Protection Program training be performed prior to the Eastern box turtle active period conditions. 3/25/19 – All clearing and grubbing work has been compathe time of inspection. Trenching work was completed and April 2, 2019. All exclusionary silt fence is installed and functions at the entrance at the end of work each evening to prareas from the construction entrance. 	od pending relief from ground frost eleted. Utility trenching is ongoing at d the gravel access road installed by ctioning properly. A blockade is being revent turtle migration into the work	
6/11/19 — Cell tower is being erected and compound work completed and the electrical board installed. All silt fence/ex		

Enclosure: Photo Documentation



PHOTO DOCUMENTATION

Verizon Wireless Environmental Monitoring Inspection 208 Kirk Road, Hamden, Connecticut (Hamden 8) Photos taken on June 11, 2019



Photo 1: View of access road leading to tower.

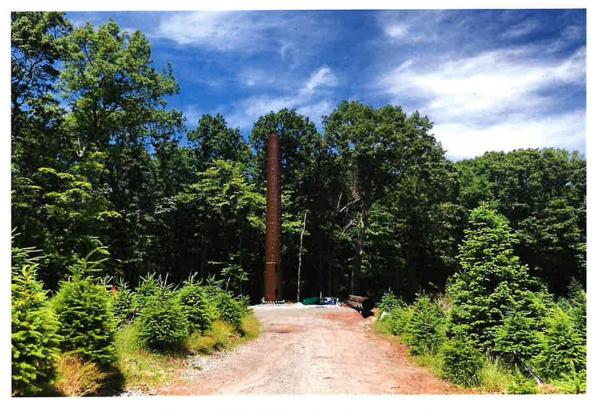


Photo 2: View of first section of tower erected.

PHOTO DOCUMENTATION

Verizon Wireless Environmental Monitoring Inspection 208 Kirk Road, Hamden, Connecticut (Hamden 8) Photos taken June 11, 2019



Photo 3: View of properly installed/maintained exclusionary silt fence.

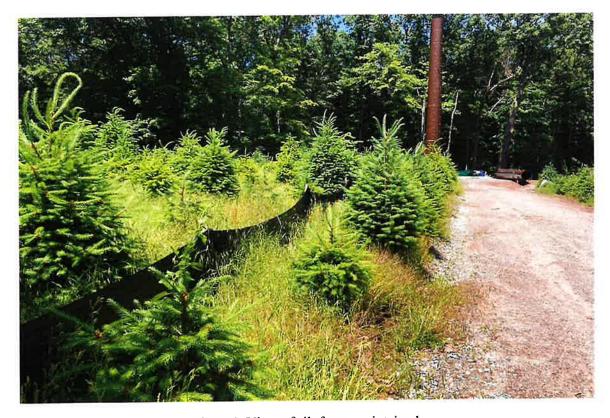


Photo 4: View of silt fence maintained.



PHOTO DOCUMENTATION

Verizon Wireless Environmental Monitoring Inspection 208 Kirk Road, Hamden, Connecticut (Hamden 8) Photos taken on June 11, 2019



Photo 5: View of completed utility work.