

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

19633571-v1



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 > ¼" (NOAA): 0.90" on 6/11/2019
Compliance Monitor:	Matthew Gustafson, Wetland Scientist
Regulatory Compliance Permitting Agency & Permit ID:	
ACOE NED <input type="checkbox"/> : N/A	
CT Siting Council <input checked="" type="checkbox"/> : Docket No.471 January 17, 2019	
CTDEEP IWRD <input type="checkbox"/> : N/A	
CTDEEP NDDB <input checked="" type="checkbox"/> : 201703459 July 11, 2018	
Resource Protection Program:	
Rare Species <input checked="" type="checkbox"/>	Species Name: eastern box turtle
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: 2/15/2019	
Signage Installed Date: 4/1/19	
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 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 checked="" type="checkbox"/>
Problem Area	<input type="checkbox"/>
<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"/>
<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
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:	
<p>2/15/19 – Eastern Box Turtle Protection Program training completed. Silt fence installation will be performed prior to the Eastern box turtle active period pending relief from ground frost conditions.</p> <p>3/25/19 – All clearing and grubbing work has been completed. Utility trenching is ongoing at the time of inspection. Trenching work was completed and the gravel access road installed by April 2, 2019. All exclusionary silt fence is installed and functioning properly. A blockade is being set at the entrance at the end of work each evening to prevent turtle migration into the work areas from the construction entrance.</p> <p>6/11/19 – Cell tower is being erected and compound work is underway. Conduit trenching is completed and the electrical board installed. All silt fence/exclusion barrier has been maintained.</p>	

Enclosure: Photo Documentation



Photo 1: View of access road leading to tower.



Photo 2: View of first section of tower erected.



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



Photo 4: View of silt fence maintained.



Photo 5: View of completed utility work.