

February 22, 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 please find fifteen (15) copies of an Environmental Compliance Monitoring Report No. 1 for the approved tower site at 208 Kirk Road in Hamden, CT. The attached report is submitted pursuant to Condition No. 2(d) of the Council’s Docket No. 471 Decision and Order and the approved D&M Plan. Additional reports will be provided throughout the construction phase of this project.

Please do not hesitate to contact me if you have any questions or need any additional information.

Sincerely,



Kenneth C. Baldwin

KCB/kmd
Enclosures
Copy to:

Andrew Candiello
Matthew Gustafson
Michael Humphreys
Dean Gustafson

19026200-v1



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

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

APT Project #: CT1414200

Date of Inspection: 2/15/2019	Weather: partly cloudy, low, 40's
Time of Inspection: 10:00 AM	Latest Precipitation Event > ¼" (NOAA):0.65" on 2/12/2019
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: Pending	
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 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 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
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:	
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.	

Enclosure: Photo Documentation
 Environmental Training Attendance Sheet



Photo 1: View of construction access entrance prior to work start.



Photo 2: View of access road prior to work start.



Photo 3: View of tower /compound location prior to work start.

ENVIRONMENTAL TRAINING ATTENDANCE SHEET






Project: Hamden 8 CT1414200

Date of Training: February 15, 2019

Location of Training: 208 Kirk Road, Hamden, CT

Trained By: Matthew Gustafson, Wetland Scientist, APT

The undersigned members of Zakiak, LLC, the General Contractor for Verizon Wireless CT project, and its subcontractors understand the environmentally sensitive nature of the project area. We are familiar with the protection plan and other environmental notes as identified on Sheet C-8 of the Construction Drawings prepared by ON Air Engineering, LLC, latest revision date 10/31/18 and have received environmental training by All-Points Technology Corp., P.C. on February 15, 2019. We also understand that we are responsible for any subcontractors and their environmental training.

<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
Jim Zeris	Zak-Zak	
Tom Savler	Zak-Zak	
Tommy Payne	Steering the Course	
Josiah Vignola	Landover	
Marc Abbattello	Abbattello Electric	
Jeff Abbattello	"	