

April 9, 2019

Via Electronic and U.S. Mail

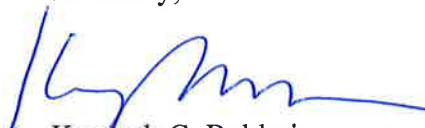
Melanie A. Bachman, Esq.
Executive Director/Staff Attorney
Connecticut Siting Council
10 Franklin Square
New Britain, CT 06051

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. 2 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. 2

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

APT Project #: CT1414200

| | |
|---|---|
| Date of Inspection: 3/25/2019 | Weather: sunny, high, 40's |
| Time of Inspection: 2:00 PM | Latest Precipitation Event > 1/4" (NOAA):0.83" on 3/22/2019 |
| 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 checked="" type="checkbox"/> |
| Clearing & Grubbing | <input checked="" 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"/> <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 |
| | |
| | |
| | |
| | |
| 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> | |

Enclosure: Photo Documentation



Photo 1: View of eastern box turtle awareness signage maintained.



Photo 2: View of construction entrance with turtle blockage established.



Photo 3: View of properly installed exclusionary silt fence.



Photo 4: View of completed gravel access road.



Photo 5: View of exclusionary silt fence properly installed.



Photo 6: View of ongoing utility trenching work.