



ENVIRONMENTAL MONITORING DAILY SITE OBSERVATION FORM

Report No. 1

Project: Verizon Wireless Cromwell North 2 CT Facility
Address: 667 Main Street, Cromwell, Connecticut

APT Project No: CT1416710

Date of Inspection: 3/26/2020	Weather: partly sunny, low, 50's
Time of Inspection: 9:00 AM	Latest Precipitation Event > ¼" (NOAA): 0.90" on 3/19/2020
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.481 CTDEEP IWRD <input type="checkbox"/> : N/A CTDEEP NDDB <input type="checkbox"/> : 201801108 dated: February 25, 2018	
Resource Protection Program:	
Rare Species <input checked="" type="checkbox"/>	Species Name: Eastern Box Turtle (<i>Terrapene c. carolina</i>)
Wetland <input type="checkbox"/>	
Restoration <input type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 3/26/2020 Signage Installed Date: 2/26/2020	
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
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:	
<p>3/26/20 – All ground disturbance related work including access road construction, trenching for utilities, gravel compound area treatment, and permanent fence installation have been completed. Aerial tower work is currently underway with an anticipated completion date of April 1, 2020. Remaining work includes pulling of utilities through completed conduits. Demobilization of heavy machinery and construction materials has been completed onsite. Anticipated traffic associated with the remainder of the site work includes vehicles and machinery necessary for pulling of utilities and general vehicle usage for site access.</p> <p>Current on-site work personnel and site supervisor(s) have been provided with the Environmental Awareness Program Training. Pending the final completion of the aforementioned work remaining, all requirements of the Rare Species Protection Program will have been met and maintained and as such no further documentation shall be required to formally terminate the protection program monitoring requirements.</p>	

Enclosure: Photo Documentation
 Environmental Training Attendance Sheet



Photo 1: View of access road entering compound area fully constructed and stabilized.



Photo 2: View of rare species awareness poster installed on-site.



Photo 3: View of typical clearance between compound fence and ground.



Photo 4: View of compound area with constructed tower in background.

ENVIRONMENTAL TRAINING ATTENDANCE SHEET

Project: VZW Cromwell North 2
 Date of Training: March 26, 2020
 Location of Training: 667 Main Street, Cromwell, CT
 Trained By: Matthew Gustafson, Wetland Scientist, APT

The undersigned members of Eastern Communications, 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 N-1 of the Construction Drawings prepared by All-Points Technology Corp., P.C., latest revision date 10/28/19 and have received environmental training by All-Points Technology Corp., P.C. on March 26, 2020. We also understand that we are responsible for any subcontractors and their environmental training.

<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
<i>[Signature]</i> BEN BAKHMAN	Eastern Communications	<i>[Signature]</i>
William Beste	EASTERN COMMUNICATIONS	<i>[Signature]</i>
	Eastern Communications	