



**ENVIRONMENTAL MONITORING**  
**DAILY SITE OBSERVATION FORM**

**Report No. 5**

Project: Verizon Wireless Southington East Street Facility  
 Address: 99 East Street, Southington, Connecticut

APT Project #: CT1412300

Date of Inspection: 7/14/2016	Weather: sunny, low, 80's
Time of Inspection: 2:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.46" on 7/5/2016
Compliance Monitor:	Matthew Gustafson, Wetland Scientist

<b>Regulatory Compliance Permitting Agency &amp; Permit ID:</b>	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Docket No.455 Decision Order Date: May 14, 2015 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDDB <input checked="" type="checkbox"/> : Determination No: 201508910	
<b>Resource Protection Program:</b>	
Rare Species <input checked="" type="checkbox"/>	Species Name: spotted turtle
Aquifer Protection Area <input checked="" type="checkbox"/>	
Vernal Pool <input checked="" type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 6/1/2016 Signage Installed Date: 6/14/2016	
Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A	
<b>Progress of Construction:</b>	
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 checked="" type="checkbox"/> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Minor Exclusion Fencing Repair</li> <li><input type="checkbox"/> Additional Exclusion Fencing Required</li> <li><input type="checkbox"/> Sediment release into upland habitat without risk of resource impact</li> </ul> Non-Compliance <input type="checkbox"/> <ul style="list-style-type: none"> <li><input type="checkbox"/> Sediment release into upland habitat with risk of resource impact</li> <li><input type="checkbox"/> Sediment release into wetland habitat</li> <li><input type="checkbox"/> Sediment release into watercourse</li> </ul>	
Issues Requiring Corrective Action	Corrective Action Implemented
Corrective Action #1 – straw wattle staked down	6/15/16
Corrective Action #2 – repair break in silt fence along northwest corner of compound	7/15/16
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input checked="" type="checkbox"/> <b>Description of Modification:</b> <ul style="list-style-type: none"> <li>Modify gravel access road French Mattress section because it currently is built up too high above existing grade and will conflict with agricultural use of property. Does not create an issue with compliance monitoring. Centek Engineering to approve design modification.</li> <li>Add retaining wall on west and north sides to hold back soil. Does not create an issue with compliance monitoring. Centek Engineering to approve design modification.</li> <li>Modify evergreen screening plantings around compound. Proposed species may be susceptible to droughty soil conditions. Select alternate species to withstand drought (i.e., Red Cedar, etc.).</li> </ul>	
Notes:	



Photo 1: View of silt fence barrier looking east.



Photo 2: View of silt fence barrier looking west at north side of compound.



Photo 3: View of CA#2 break in silt fence requiring repair looking south; compound in left side of photo.



Photo 4: View of access road looking south from southwest corner of compound.



Photo 5: View of compound area looking north; tower foundation rebar being installed.



Photo 6: View of existing access road looking west.