



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

Project: C-Tec Solar "Barrette Farms" Solar Facility
 Address: 1 Ballard Road, Thompson, Connecticut

APT Project #: CT481111

Date of Inspection: 4/13/2017	Weather: Partly cloudy; high 40's
Time of Inspection: 9:00 AM	Latest Precipitation Event > ¼" (NOAA): 1.24" on 4/7/2017
Compliance Monitor:	Matthew Gustafson, Wetland Scientist

Regulatory Compliance Permitting Agency & Permit ID:	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Petition No.1247 Letter dated January 20, 2017 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDDB <input checked="" type="checkbox"/> :Determination Letter #201606676 dated June 6, 2016 Expires June 6, 2017	
Resource Protection Program:	
Rare Species <input type="checkbox"/>	Species Name: N/A
Wetland <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: 4/13/17 Signage Installed Date: 4/13/17	
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 checked="" 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 type="checkbox"/> Problem Area <input checked="" type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Minor exclusion fencing repair required <input type="checkbox"/> Additional exclusion fencing required <input checked="" 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
CA #1 – small area of exposed soil along top of slope at central northern boundary of project area. Adding straw wattle barrier is suggested to protect perimeter. Supervisor (Brandon) notified of Corrective Action.	
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:	
Notes:	
4/13/17 – All clearing work is completed and portions of solar arrays are installed. Trenching for utilities is ongoing. The majority of the Project Area consists of stable soils due to intact, existing vegetation.	

Enclosure: Photo Documentation
 Environmental Awareness Training Attendance Sheet



Photo 1: View of cleared areas on northern edge of project area looking east.



Photo 2: View of northern end of project area looking east.



Photo 3: View of primary access road to site looking north.



Photo 4: View of project area looking north.



Photo 5: View of environmental sensitivity signage installed at site.



Photo 6: View of staging area looking east.

ENVIRONMENTAL TRAINING ATTENDANCE SHEET

Project: C-Tec Solar "Barrette Farms"

Date of Training: April 3, 2017

Location of Training: 1 Ballard Road, Thompson, CT

Trained By: Matthew Gustafson, Wetland Scientist, APT

The undersigned members of Colchester Construction, LLC and C-Tec Solar, the General Contractors for C-Tec Solar CT solar 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 D-2 to D-4 of the D&M Plans prepared by All-Points Technology Corp., P.C., latest revision date December 1, 2016 and have received environmental training by All-Points Technology Corp., P.C. on April 3, 2017. We also understand that we are responsible for any subcontractors and their environmental training.

<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
Brandon Proffers	C-TEC solar	[Signature]
Dana Ferguson	C-Tec solar	[Signature]
Anthony Brooks	C-tec solar	[Signature]
Kimberly Barnes	C-Tec Solar	[Signature]
Daniel Billie	Colchester Const	[Signature]
Chris Day	Col. Construction	[Signature]