



ENVIRONMENTAL COMPLIANCE MONITORING

Final Summary Report

Project: Verizon Wireless Simsbury NW Facility
 Address: 344 Firetown Road, Simsbury, Connecticut

APT Project #: CT1412990

Regulatory Compliance Permitting Agency & Permit ID:	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Petition No.1077 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
Resource Protection Program:	
Rare Species <input type="checkbox"/>	Species Name: N/A
Wetland <input checked="" type="checkbox"/>	
Vernal Pool <input type="checkbox"/>	
Dates of Inspection	
Report #	Date
1	3/16/15
2	1/22/16
Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A Condition of Species: N/A Date Reported to CTDEEP: N/A	
Non-Compliance Species Observed During Inspection: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A Condition of Species: N/A	

Inspection Report #	Type of Corrective Action	Date Corrective Action Implemented
1	None	N/A
2	None	N/A
Comments:		
<p>The site is complete with no issues. The level spreader is properly installed and all disturbed soil has been stabilized with grass. The screening plantings are well established and healthy.</p>		

Enclosure: Daily Inspection Reports



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 1

Project: Verizon Wireless Simsbury NW Facility
 Address: 344 Firetown Road, Simsbury, Connecticut

APT Project #: CT1412990

Date of Inspection: 3/16/2015	Weather: sunny, high, 40's
Time of Inspection: 1:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.62" on 3/15/2015
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.1077 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
Resource Protection Program:	
Rare Species <input type="checkbox"/>	Species Name: N/A
Wetland <input checked="" 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: 3/16/2015 Signage Installed Date: 3/16/2015	
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 checked="" type="checkbox"/> Problem Area <input type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Minor Exclusion Fencing Repair <input type="checkbox"/> Additional Exclusion Fencing Required <input type="checkbox"/> Sediment release into upland habitat without risk of resource impact 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
None	N/A
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input type="checkbox"/> Description of Modification: N/A	

Enclosure: Photo Documentation
 Environmental Training Attendance Sheet



Environmental Training Attendance Sheet

Project: Simsbury NW

Date of Training: March ¹⁶ 11, 2015

Location of Training: 344 Firetown Road, Simsbury CT

Trained By: Matthew Gustafson, Registered Soil Scientist, APT

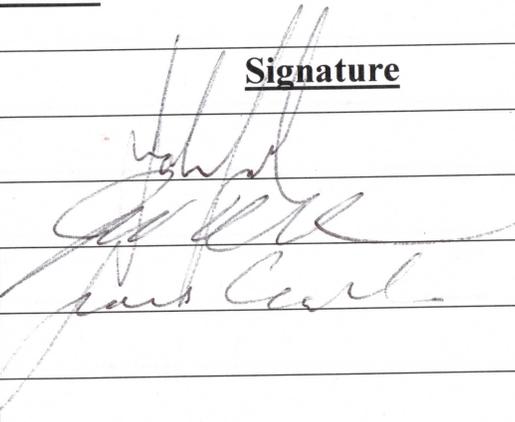
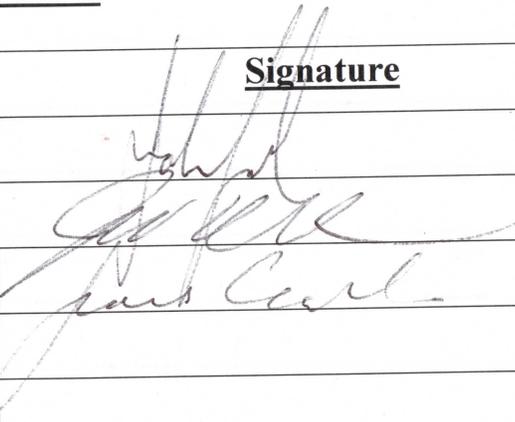
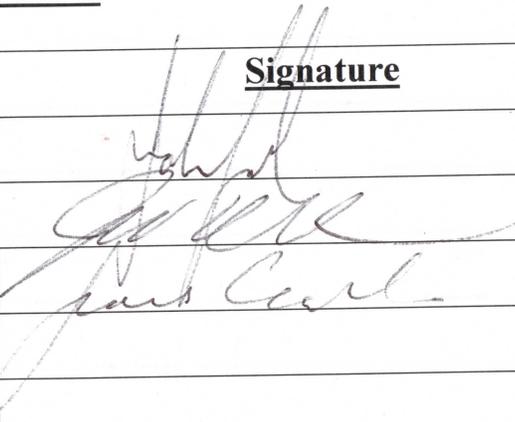
<u>Print Name</u>	<u>Company</u>	<u>Signature</u>
John Spiegel	Brois Const Co	
Jason Hall	Brois Const Co	
JAMES CAVALIERI	Brois Const Co	



Photo 1: View of E&S perimeter controls bordering wetland areas looking south.



Photo 2: View of E&S perimeter controls looking west towards wetland areas.



Photo 3: View of proposed compound area currently under construction looking east.



Photo 4: View of western edge/side slope of existing compound area looking south.



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 2

Project: Verizon Wireless Simsbury NW Facility
 Address: 344 Firetown Road, Simsbury, Connecticut

APT Project #: CT1412990

Date of Inspection: 1/22/2016	Weather: sunny, low, 30's
Time of Inspection: 1:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.32" on 1/16/2016
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.1077 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDB <input type="checkbox"/>	
Resource Protection Program:	
Rare Species <input type="checkbox"/>	Species Name: N/A
Wetland <input checked="" 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: 3/16/2015 Signage Installed Date: 3/16/2015	
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 type="checkbox"/>
Final Inspection	<input checked="" type="checkbox"/>

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication <input 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 <input type="checkbox"/> Additional Exclusion Fencing Required <input type="checkbox"/> Sediment release into upland habitat without risk of resource impact 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
None	N/A
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input type="checkbox"/> Description of Modification: N/A	

Enclosure: Photo Documentation



Photo 1: View of level spreader looking north.



Photo 2: View of level spreader looking north.



Photo 3: View of compound area looking west.



Photo 4: View of compound looking north.



Photo 5: View of stabilized side slope looking northwest.



Photo 6: View of utility conduits looking west.