



**ENVIRONMENTAL COMPLIANCE MONITORING**

**July/August 2016 Summary Report**

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

APT Project #: CT1412300

<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"/>	
<b>Dates of Inspection</b>	
Report #	Date
5	July 14, 2016
6	August 18, 2016
<b>Compliance Species Observed During Inspection:</b> 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	
<b>Non-Compliance Species Observed During Inspection:</b> 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
5	Minor Silt Fence Repair	7/15/16
6	None	N/A

Comments:

**Modifications:**

- June 24, 2016 - 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. August 18, 2016 - Access road will not have to install a French Mattress because they do not anticipate any cross drainage from across road. Centek has approved change.
- June 24, 2016 - 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.
- June 24, 2016 - 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.).
- August 18, 2016 – Will need to remove west end of silt fence for property owner to replant field and contractor will reset after same is done.

NOTES: All erosion controls in good condition.