ENVIRONMENTAL COMPLIANCE MONITORING

ALL-POINTS TECHNOLOGY CORPORATION

Final Summary Report

Project: Verizon Wireless Trumbull SE 4 Facility
Address: 60 Commerce Drive, Trumbull, Connecticut
Date: January 31, 2016

<table>
<thead>
<tr>
<th>Regulatory Compliance Permitting Agency &amp; Permit ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACOE NED □:</td>
</tr>
<tr>
<td>CT Siting Council ☒: Docket No. 446, June 26, 2014;</td>
</tr>
<tr>
<td>Condition #2.c)</td>
</tr>
<tr>
<td>CTDEEP IWRD □:</td>
</tr>
<tr>
<td>CTDEEP NDDB ☒:</td>
</tr>
<tr>
<td>NDDB #201400583</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Resource Protection Program:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rare Species ☒ Species Name: eastern box turtle</td>
</tr>
<tr>
<td>Wetland ☒</td>
</tr>
<tr>
<td>Vernal Pool □</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dates of Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report #</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Compliance Species Observed During Construction: Yes □ No ☒</th>
</tr>
</thead>
<tbody>
<tr>
<td>Species Name: N/A</td>
</tr>
<tr>
<td># Species: N/A</td>
</tr>
<tr>
<td>Condition of Species: N/A</td>
</tr>
<tr>
<td>Date Reported to CTDEEP: N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Compliance Species Observed During Construction: Yes □ No ☒</th>
</tr>
</thead>
<tbody>
<tr>
<td>Species Name: N/A</td>
</tr>
<tr>
<td># Species: N/A</td>
</tr>
<tr>
<td>Condition of Species: N/A</td>
</tr>
<tr>
<td>Inspection Report #</td>
</tr>
<tr>
<td>---------------------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>1</td>
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<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
</tbody>
</table>

Comments:
No eastern box turtles were observed during the duration of the construction project.

Site construction has been completed, soils are permanently stabilized and all erosion control measures have been removed. The site surfaces are all stabilized with no erosion or siltation observed. Soils permanently stabilized with grass reveal dense establishment of turf with no areas of erosion.

Site is in full compliance with applicable environmental conditions and no further inspections are recommended.

Enclosure: Daily Inspection Reports
### Project: Verizon Wireless Trumbull SE4 Facility
Address: 60 Commerce Drive, Trumbull, Connecticut

**Report No. 1**

<table>
<thead>
<tr>
<th>Date of Inspection: 5/8/2015</th>
<th>Weather: partly sunny, mid, 60’s</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time of Inspection: 9:00 AM</td>
<td>Latest Precipitation Event &gt; ¼” (NOAA): 3.02” on 4/20/2015</td>
</tr>
<tr>
<td>Compliance Monitor:</td>
<td>Dean Gustafson, Senior Wetland Scientist</td>
</tr>
</tbody>
</table>

**Regulatory Compliance Permitting Agency & Permit ID:**

- ACOE NED □:
  - CT Siting Council ☒: Docket No.446, June 26, 2014; Condition #2.c)
- CTDEEP IWRD □:
  - CTDEEP NDDB ☒: NDDB #201400583

**Resource Protection Program:**

- Rare Species ☒ Species Name: eastern box turtle
- Wetland ☒
- Vernal Pool □

**Workers Environmental Awareness Program Training Completed:** Yes ☒ No □

- Date of Training: 5/8/2015
- Signage Installed Date: 5/8/2015

**Compliance Species Observed During Inspection:** Yes □ No ☒

- Species Name: N/A
- # Species: N/A

**Progress of Construction:**

- Pre-Construction ☒
- Initial Exclusion Fencing Inspection □
- Clearing & Grubbing □
- Intermediate □
- Final Inspection □
## DESCRIPTION OF OBSERVED ACTIVITY

### Compliance Level:
- Communication [☐]
- Acceptable [☐]

### Problem Area
- ☒ Minor Exclusion Fencing Repair
- ☒ Additional Exclusion Fencing Required
- ☐ Sediment release into upland habitat without risk of resource impact

### Non-Compliance
- ☐ Sediment release into upland habitat with risk of resource impact
- ☐ Sediment release into wetland habitat
- ☐ Sediment release into watercourse

### Issues Requiring Corrective Action

<table>
<thead>
<tr>
<th>Issues Requiring Corrective Action</th>
<th>Corrective Action Implemented</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>N/A</td>
</tr>
<tr>
<td>Correction #1 - add catch basin protection for possible runoff from access road</td>
<td>5/22/2015</td>
</tr>
<tr>
<td>Correction #2 - add 3 straw wattles lines and 2 catch basin protection for utility work trench work out to utility pole</td>
<td>5/22/2015</td>
</tr>
</tbody>
</table>

### Project Modification Requested:
- Extra Work Space Requested [☐]
- Change to Work Area [☐]
- Description of Modification: None

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Enclosure: Environmental Awareness Training Sign In Sheet
Photo Documentation
Project: Trumbull SE 4

Date of Training: May 8, 2015

Location of Training: 60 Commerce Drive, Trumbull, CT

Trained By: Dean Gustafson, Senior Environmental Scientist, APT

The undersigned members of Eastern Communications Inc., the General Contractor for the Verizon Wireless Trumbull SE 4 project, understand the environmentally sensitive nature of the project area and the potential for encountering a state-listed turtle species, Eastern Box Turtle. We are familiar with the turtle protection plan and other environmental notes as identified on Sheet C-3 of the Construction Drawings prepared by Centek Engineering, latest revision date 11/14/14 and have received environmental training by All-Points Technology Corp., P.C. on May 8, 2015. We also understand that we are responsible for any subcontractors and their environmental training.

<table>
<thead>
<tr>
<th>Print Name</th>
<th>Company</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike Bell</td>
<td>Eastern Comm</td>
<td></td>
</tr>
<tr>
<td>Dan Mackrell</td>
<td>Eastern Comm</td>
<td></td>
</tr>
<tr>
<td>Clarence Spielman</td>
<td>SCCT</td>
<td></td>
</tr>
</tbody>
</table>
Photo 1: View of access drive looking northeast.

Photo 2: View of potential construction runoff flow path along curb to catch basin in front of dumpster looking south. Corrective Action #1.
Photo 3: Add two lines of straw wattle from curb line to slope near edge of parking lot. Corrective Action #2.

Photo 4: View of proposed trench north of pole 4975 left side photo, need to add line of straw wattle to protect stream. Corrective Action #2.
PHOTO DOCUMENTATION
Verizon Wireless Trumbull SE 4 Facility
60 Commerce Drive, Trumbull, CT
Photos taken on May 8, 2015

Photo 5: View of catch basin requiring sedimentation protection looking north with access drive in background. Corrective Action #1.

Photo 6: View of box turtle caution sign posted on job board.
**REPORT NO. 2**

Project: Verizon Wireless Trumbull SE4 Facility  
APT Project #: CT1411620  
Address: 60 Commerce Drive, Trumbull, Connecticut

<table>
<thead>
<tr>
<th>Date of Inspection: 5/22/2015</th>
<th>Weather: sunny, high, 60's</th>
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</thead>
<tbody>
<tr>
<td>Time of Inspection: 12:00 AM</td>
<td>Latest Precipitation Event &gt; ¼” (NOAA): 0.55” on 5/20/2015</td>
</tr>
<tr>
<td>Compliance Monitor:</td>
<td>Dean Gustafson, Senior Wetland Scientist</td>
</tr>
</tbody>
</table>

**Regulatory Compliance Permitting Agency & Permit ID:**

A COE NED ☐:  
CT Siting Council ☒: Docket No.446, June 26, 2014; Condition #2.c)  
CTDEEP IWRD ☐:  
CTDEEP NDDB ☒: NDDB #201400583

**Resource Protection Program:**

<table>
<thead>
<tr>
<th>Rare Species</th>
<th>Species Name: eastern box turtle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wetland</td>
<td>☐</td>
</tr>
<tr>
<td>Vernal Pool</td>
<td>☐</td>
</tr>
</tbody>
</table>

**Workers Environmental Awareness Program Training Completed:** Yes ☒ No ☐  
Date of Training: 5/8/2015  
Signage Installed Date: 5/8/2015

**Compliance Species Observed During Inspection:** Yes ☐ No ☒  
Species Name: N/A  
# Species: N/A

**Progress of Construction:**

<table>
<thead>
<tr>
<th>Pre-Construction</th>
<th>☐</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Exclusion Fencing Inspection</td>
<td>☐</td>
</tr>
<tr>
<td>Clearing &amp; Grubbing</td>
<td>☐</td>
</tr>
<tr>
<td>Intermediate</td>
<td>☒</td>
</tr>
<tr>
<td>Final Inspection</td>
<td>☐</td>
</tr>
</tbody>
</table>
**DESCRIPTION OF OBSERVED ACTIVITY**

**Compliance Level:**
- Communication [ ]
- Acceptable [ ]
- Problem Area [✘]
  - ☐ Minor Exclusion Fencing Repair
  - ☒ Additional Exclusion Fencing Required
  - ☐ Sediment release into upland habitat without risk of resource impact
- Non-Compliance [ ]
  - ☐ Sediment release into upland habitat with risk of resource impact
  - ☐ Sediment release into wetland habitat
  - ☐ Sediment release into watercourse

<table>
<thead>
<tr>
<th>Issues Requiring Corrective Action</th>
<th>Corrective Action Implemented</th>
</tr>
</thead>
<tbody>
<tr>
<td>Correction Area #3 - unprotected catch basin requires silt sock</td>
<td>5/28/15</td>
</tr>
</tbody>
</table>

**Project Modification Requested:**
- Extra Work Space Requested [ ]
- Change to Work Area [ ]
- Description of Modification: None

Enclosure: Photo Documentation
Photo 1: View of facility under construction looking west.

Photo 2: View of access road looking northwest.
Photo 3: View of catch basin properly protected with filter fabric looking northwest.

Photo 4: View of straw wattle installed adjacent to Wetland 1 looking north.
Photo 5: View of protected catch basin looking southwest.

Photo 6: View of unprotected catch basin looking southeast. Corrective Action #3.
## Project: Verizon Wireless Trumbull SE4 Facility
#### APT Project #: CT1411620
#### Address: 60 Commerce Drive, Trumbull, Connecticut

<table>
<thead>
<tr>
<th>Date of Inspection: 7/11/2015</th>
<th>Weather: sunny, low, 80's</th>
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<tr>
<td>Time of Inspection: 12:00 PM</td>
<td>Latest Precipitation Event &gt; ¼” (NOAA): 0.50” on 7/1/2015</td>
</tr>
<tr>
<td>Compliance Monitor:</td>
<td>Dean Gustafson, Senior Wetland Scientist</td>
</tr>
</tbody>
</table>

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- CTDEEP IWRD ☐:
- CTDEEP NDDB ☒: NDDB #201400583

### Resource Protection Program:
- Rare Species ☒: Species Name: eastern box turtle
- Wetland ☒
- Vernal Pool ☐

### Workers Environmental Awareness Program Training Completed: Yes ☒ No ☐
- Date of Training: 5/8/2015
- Signage Installed Date: 5/8/2015

### Compliance Species Observed During Inspection: Yes ☐ No ☒
- Species Name: N/A
- # Species: N/A

### Progress of Construction:
- Pre-Construction ☐
- Initial Exclusion Fencing Inspection ☐
- Clearing & Grubbing ☐
- Intermediate ☒
- Final Inspection ☐
### DESCRIPTION OF OBSERVED ACTIVITY

**Compliance Level:**

<table>
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<tr>
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**Problem Area**

- ☒ Minor Exclusion Fencing Repair
- ☒ Additional Exclusion Fencing Required
- ☐ Sediment release into upland habitat without risk of resource impact

**Non-Compliance**

- ☐ Sediment release into upland habitat with risk of resource impact
- ☐ Sediment release into wetland habitat
- ☐ Sediment release into watercourse

### Issues Requiring Corrective Action

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<thead>
<tr>
<th>Corrective Area</th>
<th>Corrective Action Implemented</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corrective Area #4 – catch basin near loading dock requires silt sock</td>
<td>7/15/15</td>
</tr>
</tbody>
</table>

### Project Modification Requested:

- Extra Work Space Requested ☐
- Change to Work Area ☐
- Description of Modification: None

Enclosure: Photo Documentation
Photo 1: View of compound and tower area looking east.

Photo 2: View of compound and tower area looking east.
PHOTO DOCUMENTATION
Verizon Wireless Trumbull SE 4 Facility
60 Commerce Drive, Trumbull, CT
Photos taken on July 11, 2015

Photo 3: View of compound and tower looking east.

Photo 4: View of gravel access road looking east.
PHOTO DOCUMENTATION
Verizon Wireless Trumbull SE 4 Facility
60 Commerce Drive, Trumbull, CT
Photos taken on July 11, 2015

Photo 5: View of gutter flow looking south - no siltation.

Photo 6: Corrective Area #4 - install filter fabric in catch basin looking north.
<table>
<thead>
<tr>
<th>Date of Inspection: 1/12/2016</th>
<th>Weather: sunny, mid, 30's</th>
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</thead>
<tbody>
<tr>
<td>Time of Inspection: 12:00 PM</td>
<td>Latest Precipitation Event &gt; ¼” (NOAA): 0.54” on 12/1/2015</td>
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<td>Compliance Monitor: Dean Gustafson, Senior Wetland Scientist</td>
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- CTDEEP IWRD ☐
- CTDEEP NDDB ☒: NDDB #201400583

**Resource Protection Program:**

- Rare Species ☒ Species Name: eastern box turtle
- Wetland ☒
- Vernal Pool ☐

**Workers Environmental Awareness Program Training Completed:** Yes ☒ No ☐

- Date of Training: 5/8/2015
- Signage Installed Date: 5/8/2015

**Compliance Species Observed During Inspection:** Yes ☐ No ☒

- Species Name: N/A
- # Species: N/A

**Progress of Construction:**

- Pre-Construction ☐
- Initial Exclusion Fencing Inspection ☐
- Clearing & Grubbing ☐
- Intermediate ☐
- Final Inspection ☒
## DESCRIPTION OF OBSERVATION ACTIVITY

### Compliance Level:

<table>
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### Problem Area

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### Project Modification Requested:

- Extra Work Space Requested ☐
- Change to Work Area ☐
- Description of Modification: None

Enclosure: Photo Documentation
View of drainage swale looking west.

Photo 2: View of closed utility conduit (pavement patch) looking west.
Photo 3: View of permanently stabilized soil (grass) looking east.

Photo 4: View of completed compound area looking east.
Photo 5: View of gravel access road looking northwest.

Photo 6: View of tower facility looking northwest.
Photo 7: View of compound entrance looking east; retaining wall and permanently stabilized soils (grass).

Photo 8: View of top of retaining wall looking east at permanently stabilized soils (grass).