



TOWN OF ARLINGTON

MASSACHUSETTS

CONSERVATION COMMISSION

COC Internal Checklist – Arlington Conservation Agent

Project Street Address: 210 Lowell Street, Arlington Reservoir **DEP File No:** 091-0304

Applicant: Arlington Park & Recreation Commission

Permit Issue Date: 01/04/2019

As-Built plan submitted?	<input checked="" type="checkbox"/> Yes (plans in Phase 2 NOI Submittal)	<input type="checkbox"/> No
As-Built plan stamped and dated by a licensed professional?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Written summary of changes between approved plan and as-built plan?	<input checked="" type="checkbox"/> Yes (no changes)	<input type="checkbox"/> No
Bullet list of Summary of plan changes	N/A	
Is there a special condition in the OOC that states what must be submitted for this Request for Certificate of Compliance? What is the language of that special condition?	31. When requesting a Certificate of Compliance for this Order of Conditions, the Applicant must submit a written statement from a Massachusetts professional engineer, registered land surveyor, or registered landscape architect certifying that the completed work complies with the plans referenced in this Order, or provide an as-built plan and statement describing any differences.	Mickey Marcus is PWS, but RLA stamped Phase 2 Plans
Special Conditions	#40. Prior to plant installation, the Applicant shall submit planting plan details to the Conservation Commission for approval. Planting details shall include plant sizes, Latin names, regular names, number of plants, and transported method (containerized, balled-and-burlapped, etc.). All plantings shall be native and be installed and maintained according to the	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> Non-compliant

	<p>standards of the American Association of Nurserymen (AAN). This shall be a continuing condition that survives the expiration of the permit and shall be included in any Certificate of Compliance as a continuing condition.</p> <p>#42. To avoid adding excess nitrogen runoff, the Applicant shall only treat the lawn with slow release nitrogen fertilizer. Application of this fertilizer cannot occur in the summer, or after storm events. Lawn fertilizer shall only be applied twice a year, in spring and fall. No herbicides shall be used to treat invasive or unwanted plants. New plantings shall only be fertilized once, during the initial planting year. No pesticides or rodenticides shall be used to treat pest management issues. This shall be a continuing condition that survives the expiration of the permit and shall be included in any Certificate of Compliance as a continuing condition.</p> <p>#43. Pervious surfaces shown on the project plans shall be maintained and not be replaced by impervious surfaces. This shall be a continuing condition that survives the expiration of the permit and shall be included in any Certificate of Compliance as a continuing condition.</p>	<p><input checked="" type="checkbox"/> Compliant <input type="checkbox"/> Non-compliant Condition is in Phase 2 OOC</p> <p><input checked="" type="checkbox"/> Compliant <input type="checkbox"/> Non-compliant Condition is in Phase 2 OOC</p>
Evaluate non-compliance(s) for Special Conditions and contact Applicant for resolution / additional information	<p><input type="checkbox"/> Applicant submitted additional information <input checked="" type="checkbox"/> All Special Conditions compliant</p>	<p><input type="checkbox"/> Applicant cannot resolve Special Condition # xx; Contact Chair/Vice Chair for discussion of next steps</p>
Agent perform site visit: Date of Site Visit = 2/9/2021	<p><input checked="" type="checkbox"/> Site visit and site conditions acceptable</p>	<p><input type="checkbox"/> Site visit and site conditions not acceptable</p>

Conservation Agent's recommendation	<input checked="" type="checkbox"/> Issue Certificate of Compliance (any ongoing conditions)	<input type="checkbox"/> Do not issue Certificate of Compliance
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