

Lincoln Eliot – NECP Project

Project Monthly Report

March 2020

The Global Leader in Managing Construction Risk

HILL Hill International







Table of Contents

1. EXECUTIVE SUMMARY

2. SCHEDULE

- a. Project Schedule, dated April 6, 2020
- b. NECP Project Timeline, dated April 6, 2020

3. FINANCIALS

a. Total Project Budget, dated April 6, 2020

4. SUPPLEMENTAL DOCUMENTATION

 a. Newton Conservation Commission Order of Conditions for NECP at 687 Watertown St.





1. Executive Summary

Executive Summary

This Project Manager's Report for the City of Newton's Lincoln Eliot-NECP (LE-NECP) Project submitted by **Hill International (Hill)**, covers activities for the month of March 2020.

During the month of March 2020, Hill provided the City with budget utilization updates, cost/budget documents for NECP at 687 Watertown St, schedule and work plan updates, and LE-NECP Projects web page content management.

On February 25, 2020, Arrowstreet and its civil engineer Nitsch Engineering submitted to Newton's Conservation Commission an application for a Notice of Intent under the Wetlands Protection Act, M.G.L. c. 131, §40, the Rivers Protection Act, M.G.L c. 256, Acts of 1996, and their Regulations, 310 CMR 10.00, for the NECP Project at 687 Watertown Street. The application included an executed Conservation Commission Wetland Application Coversheet/Checklist, Stormwater Report, and site-civil, landscape and building plans. Following preliminary review by Newton's Conservation agents and submission of requested supplemental documentation a hearing was scheduled March 12, 2020 for the Commission to consider the permit applications.

On March 12, 2020, Newton's Conservation Commission held a hearing to consider the application for Notice of Intent under the Wetlands Protection Act, M.G.L. c. 131, §40, the Rivers Protection Act, M.G.L c. 256, Acts of 1996, and their Regulations for the NECP Project at 687 Watertown Street. Following a project scope presentation and Commission deliberation both permit applications for the NECP Project were approved and following a require 20-day wait period a Notice of Intent was issued.

On February 28, 2020, Arrowstreet issued 60% CD documentation and transmitted the documentation to PM&C LLC for independent construction cost estimate. On March 13, 2020, PM&C issued its 60% CD cost estimate and on March 16, 2020, in a meeting attended by representatives of Hill, Arrowstreet, PM&C, and Newton Public Buildings Department, the cost estimate was reconciled to project scope and budget.

On March 5, 2020, the LE-NECP Working Group convened and reviewed comments received from NECP staff following a design progress presentation conducted in January 2020, a qualitative air leakage test performed at the 687 Watertown St. building with recommended scope for building envelop sealing to be included in the NECP project, interior graphic themes and display to be included in NECP bid documents, and continued space summary/building program feasibility study and test fit studies for Lincoln Eliot School at 150 Jackson Rd.

On March 10, 2020, the Commonwealth of Massachusetts declared a state of emergency to mitigate the spread of COVID 19 and to protect the health and welfare of the people

HILL Hill International

Lincoln Eliot-NECP Project



of the Commonwealth. As a result of the state of emergency, meetings scheduled to review NECP project design advancement and to consider approval to bid with the Design Review Committee, on March 18, 2020, and the School Building Committee, on March 19, 2020, were cancelled.

On March 23 and March 26, 2020, representatives for Arrowstreet, Hill, Newton Public Buildings Department and Newton School Department tele-conferenced to review existing technology infrastructure and future infrastructure and equipment scope needed to support the NECP at 687 Watertown St. program. Scope needs and assignment to School Department vendors and NECP Project general contractor was discussed and defined. City representatives plan to inspect the building with technology vendors to confirm existing conditions and develop scope and vendor proposals for turnkey technology installation.

Hill Invoice #PBO-02339.00-00000017 and Arrowstreet Invoice 726461 were submitted and processed for payment.

Additional project updates, presentation materials, and documentation may be obtained at the project web page: http://lincolneliot-necp-projects.com/

Progress and Milestones Achieved

The following milestone was achieved during the month of March 2020:

- Newton's Conservation Commission hearing and issue of an Order of Conditions for the NECP Project.
- Construction Document 60%CDs independent cost estimate confirmed to project scope and budget.

Key Objectives

The key objectives and dates for the coming month are:

- Construction Document Phase advancement to 100% CD and preparation of documentation required for procurement and bid for the NECP Project.
- Issue and post bid documents for the NECP Project through City of Newton's procurement page on or before April 16, 2020
- Conduct filed sub-bid opening on May 7, 2020 and general contractor bid opening May 21, 2020 for the NECP Project.
- Confirm scope, costs and schedule for technology infrastructure and equipment installations for the NECP Project.
- Prior to start of construction, record with the Registry of Deeds the executed MA DEP Storm Water Management Permit application and Riverfront Protection Act Permit application and associated Order of Conditions.
- Obtain Design Review Committee approval of Construction Documents for the NECP Project and authorization to bid the project.
- Continue feasibility study phase for Lincoln Eliot at 150 Jackson Rd.



Lincoln Eliot-NECP Project



Financials

The LE-NECP budget includes multiple appropriations that total \$13,852,266.

Contracts commitments through March 2020 include: Hill International for Owner Project Management Services Amendment #03 for Construction Document Phase, Bid, and Construction Administration for the NECP Project and Arrowstreet Designer Services Amendment #04 for Construction Document Phase, Bid, and Construction Administration for the NECP Project totaling \$2,598,131.

With contract commitments through March 2020 totaling \$2,598,131, NECP total project budget totaling \$13,902,366 and the new LE-NECP total project budget totaling \$13,852,266, the project remains on budget.

Schedule

The next milestones for the project are:

- Advance Construction Document Phase for the NECP Project to allow issue of Bid Documents on or before April 16, 2020.
- Present construction document documentation to ,the Design Review Committee and obtain approval and authorization to proceed to bid for the NECP Project
- NECP Project general contractor procurement.
- Continue feasibility study for Lincoln Eliot School at 150 Jackson Rd Project.

Project Manager's Report March 2020



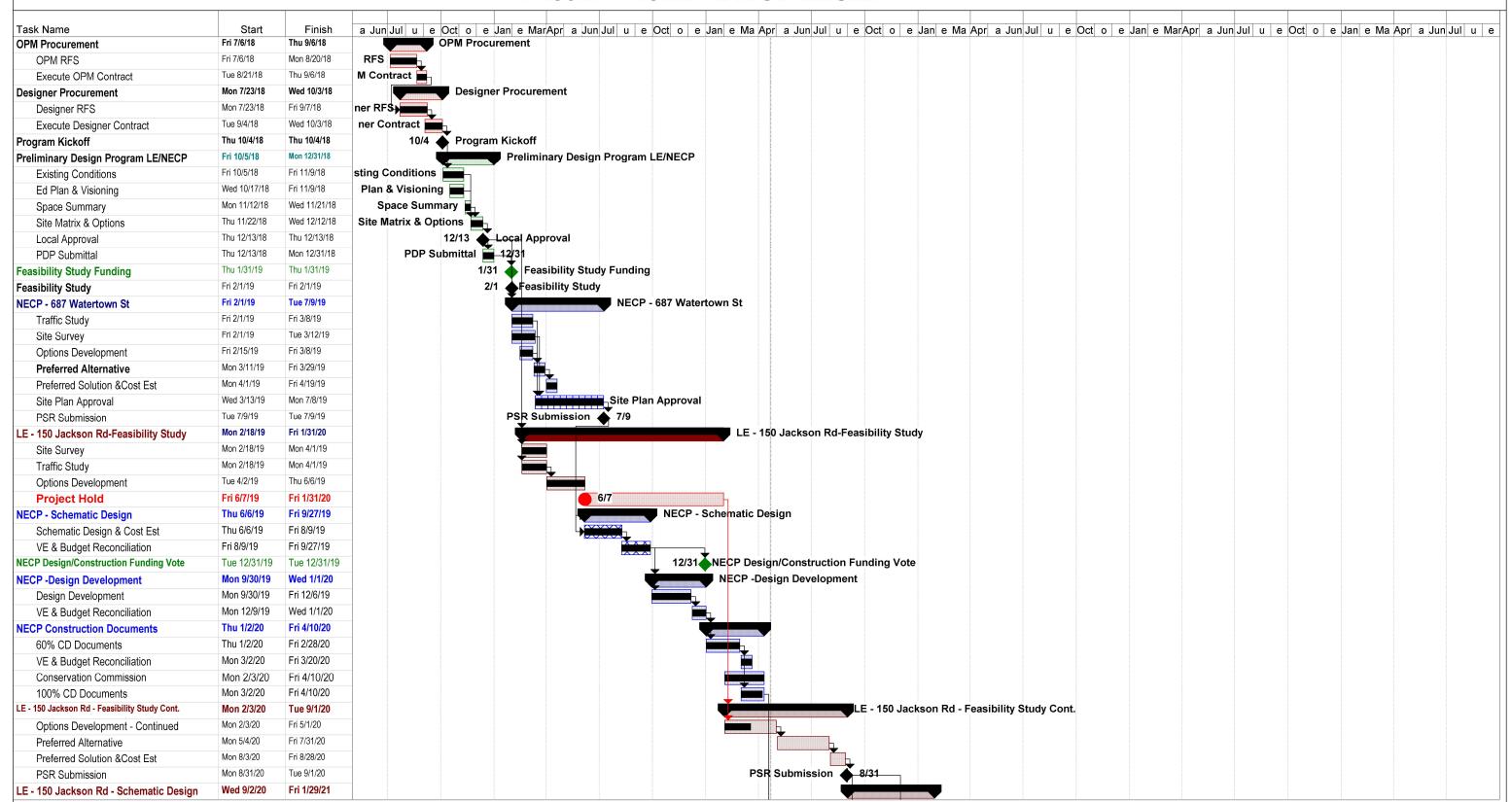


2. Schedule

- a. Project Schedule, dated April 6,2020
- b. NECP Project Timeline, dated April6, 2020

City of Newton LE-NECP Schools Project

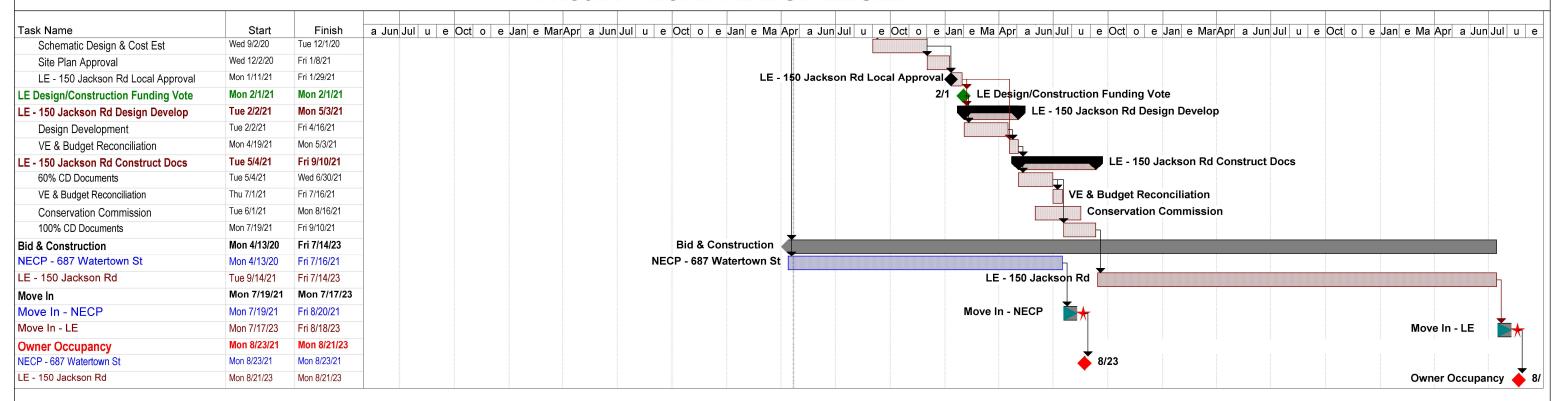
PROJECT WORK PLAN SCHEDULE



April 6, 2020

City of Newton LE-NECP Schools Project

PROJECT WORK PLAN SCHEDULE

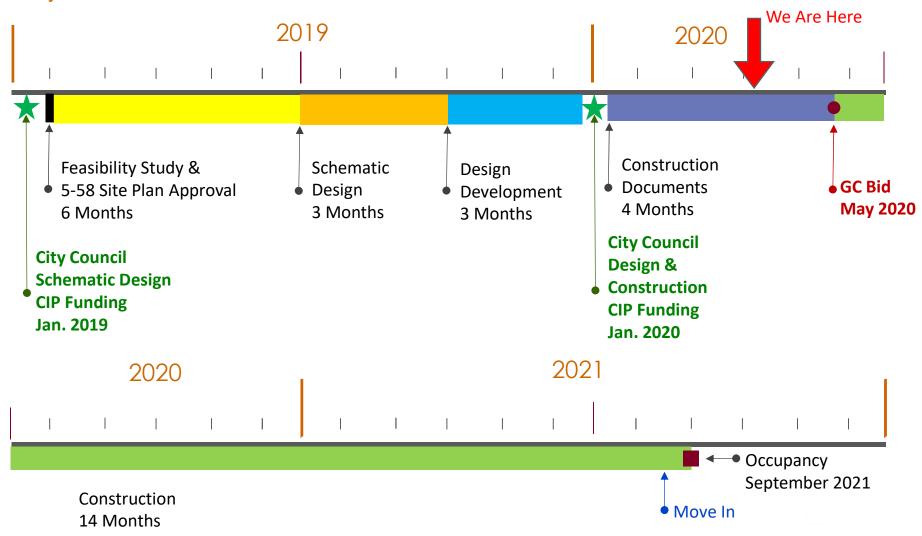


April 6, 2020 Page 2



CITY OF NEWTON | NECP PROJECT

Project Plan & Timeline







2. Financials

a. Project Budget, dated April 6, 2020

City of Newton Lincoln Eliot-NECP Project April 6, 2020





Project Budget and Cost Summary

Today Content Conten										
Construction	Description	Total	Baseline		Current Budget	Committed		Total Project		_
Microardinate So		Budget	Budget	Changes		Costs	Costs	Costs	to Date	Spend
Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Co	20 Construction									
Section Sect										
Accordance Empire File Program Services Selection Select		30								
Designer - 15, Program Services Sed-200	Construction Contingency	\$0	\$0	\$536,788	\$536,788	\$0	\$536,788	\$536,788	\$0	\$536,788
Designer Re. Controllector AAST Fernish Study 54-5056 526-5030 50 50-5000 50 50-5000 50	30 Architectural & Engineering									
SAME PLAN APPROVED 150 1										
S - 98 bits Print Agrowal - NECP 59.24.20 50.54.80 50.55.80 50.56.80 50.55.80										
Schematic Design - IMCO Schematic Design	5-58 Site Plan Approval - NECP	\$121,320	\$56,440	\$0	\$56,440	\$56,440	\$0	\$56,440	\$56,440	\$0
Schematic Caego Lat 50 5791,740 50 5791,740 50 5297,740 50 50 50 50 50 50 50			· · · · · · · · · · · · · · · · · · ·							
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Site Survey \$33,780 \$33,980 \$57,390 \$44,869 \$54,869 \$54,869 \$55,860 \$56,869 \$50,000										
SSP Services		\$37,950	\$37,950	\$7,909	\$45,859	\$45,859	\$0	\$45,859	\$45,859	\$0
Traffic Studies Se7,800 Se7,80	. 9									
Printing (Over the Minimum)										
Testing & Inspections So										
Subtotal Si Si Si Si Si Si Si S										
Administrative Costs		\$0	\$0	\$0		\$0	\$0			
Common C	Subtotal	\$1,303,930	\$1,300,430	\$919,947	\$2,220,377	\$2,098,404	\$121,973	\$2,220,377	\$1,230,755	\$989,622
OPM Study/Schematic Design \$155,830 \$155,830 \$0 \$20,000 \$20,000 \$0 \$0 \$20,000 \$20,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	40 Administrative Costs									
OPM Design Development - NECP										
OPM Design Development - LE										
OPM Construction Documents - LE	i i	\$0	, -							\$0
OPM Bid/Construction Adm - IE S0 S0 S250,000 S250,000 S0 S0 S0 S0 S0 S0 S0			\$0							
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Section Sect		\$0	\$0				· .			
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Furniture, Fixtures and Equipment \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Subtotal	\$215,970	\$219,470	\$410,000	\$629,470	\$499,727	\$129,743	\$629,470	\$104,344	\$525,126
Furniture, Fixtures and Equipment \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	50 Furniture, Fixtures and Equipment									
Technology \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Project Sub-Total \$1,519,900 \$1,519,900 \$12,332,366 \$13,852,266 \$2,598,131 \$11,254,135 \$13,852,266 \$1,335,099 \$12,517,167 70 Project Contingency Remaining			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
70 Project Contingency Remaining	Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Project Sub-Total	\$1,519,900	\$1,519,900	\$12,332,366	\$13,852,266	\$2,598,131	\$11,254,135	\$13,852,266	\$1,335,099	\$12,517,167
	70 Project Contingency							Remaining	-	
Construct Contingent (Hard Cost) (5%) \$0 \$0 \$0 \$0 \$0 \$0	Construct Contingent (Hard Cost) (5%)	\$0	\$0	\$0	\$0		\$0	\$0	Г	\$0
Owner's Contingency (Soft Cost) (5%) \$50,100 \$0 \$50,100 \$50,100 \$50,100 \$50,100	Owner's Contingency (Soft Cost) (5%)	\$50,100	\$50,100	\$0			\$50,100			
Subtotal \$50,100 \$50,100 \$50,100 \$50,100 \$50,100 \$50,100 \$50,100	Subtotal	\$50,100	\$50,100	\$0	\$50,100		\$50,100	\$50,100		\$50,100
Project Total \$1,570,000 \$1,570,000 \$12,332,366 \$13,902,366 \$2,598,131 \$11,304,235 \$13,902,366 \$1,335,099 \$12,567,267	Project Total	\$1,570,000	\$1,570,000	\$12,332,366	\$13,902,366	\$2,598,131	\$11,304,235	\$13,902,366	\$1,335,099	\$12,567,267
Owner's FFE Contingency \$0 \$0 \$53,900 \$53,900 \$0 \$53,900 \$53,900 \$0 \$53,900	Owner's FFE Contingency	\$0	\$0	\$53,900	\$53,900	\$0	\$53,900	\$53,900	\$0	\$53,900





3. Supplemental Documentation

a. Newton Conservation
 Commission Order of Conditions
 for NECP at 687 Watertown St.



Ruthanne Fuller Mayor

City of Newton, Massachusetts

Department of Planning and Development

1000 Commonwealth Avenue Newton, Massachusetts 02459

Telephone (617) 796-1120 Telefax (617) 796-1142 TDD/TTY (617) 796-1089 www.newtonma.gov

Barney S. Heath Director

March 13, 2020

Joshua Morse City of Newton Public Buildings 52 Elliot Street Newton, MA 02461 RE: Order of Conditions and

Certificate of Understanding

Site: 687 Watertown Street

DEP#: 239-862

Dear Mr. Morse:

Enclosed you will find the Order of Conditions (the Order) issued pursuant to the Wetlands Protection Act, General Laws, Ch. 131, Sec. 40 and pursuant to the Newton Floodplain/Watershed Protection Ordinance, Section 22-22, for the above-referenced project.

No work on the project may begin until the following requirements have been satisfied:

- □ You have <u>read and understand the enclosed Order of Conditions</u> (especially Newton's Findings and Special Conditions). It is the responsibility of the owner/applicant to ensure that all conditions and approved plans are complied with. Deviation from the approved plans or conditions may result in a stop work order or further enforcement.
 - The **owner** has signed and returned to me the attached Certificate of Understanding.
- ☐ The 10-business day appeal period had elapsed. The appeal period begins on the date of issue (pages 1 and 11 of the Order).
- You have <u>recorded the original Order and Newton's Special Conditions</u> at the Middlesex South Registry of Deeds and have forwarded <u>proof of recording to the Conservation Commission</u> and to the Building Department. The Order is not valid until it is recorded.
- Special conditions include, but are not limited to:
 - Scheduling a pre-construction site visit to review, e.g., erosion controls, the DEP file-number sign, and the proposed alignment to ensure minimal grading and vegetation removal
 - Once this OOC is issued, the <u>issuance date must be added to plan sheet COO1</u>.
 - A <u>Stormwater Pollution Prevention Plan (SWPPP)</u> must be provided to the Commission prior to construction.
 - <u>If either or both of the trees near the poured-in-place playground are removed</u>, 2 native canopy saplings must be planted in the lawn area adjacent to Watertown Street.
 - The required Riverfront restoration and/or mitigation areas shall be maintained in perpetuity in their predominantly natural condition as per 310 CMR 10.58.
 - Submit <u>a written statement from Lord Environmental Inc.</u> describing the status of the site with respect to soil and groundwater contamination upon completion of the project.

Upon completion of the project, you must:

Submit a "	Request fo	or a Certificate o	of Compliance"	(state WPA Form 8a).
------------	------------	--------------------	----------------	--------------------	----

- Submit a letter from an engineer stating that the project was completed in substantial compliance with the order and plans.
- ☐ Submit an engineer-stamped and signed "as-built plan"
- ☐ Record your Certificate of Compliance at the Middlesex South Registry of Deeds (& send proof of recording to Cons. Office)

If you have any questions, please don't hesitate to contact the office at 617-796-1134.

For the Commission, Jennifer Steel, Chief Environmental Planner

Enclosures: Order of Conditions

Certificate of Understanding

CC: Wetlands Division, DEP - NERO, 205B Lowell St., Wilmington, MA 01887



Certificate of Understanding re Conditions and Restrictions in Wetlands and Buffer Zones

Street Address: 687 Watertown S	2#		
Owner: City of Newton	OOC Issue Date	::	
ı, <u>Josh Morse</u> , one of the Massachusetts, do hereby acknowle		, Newton,	
	within buffer zones and/or wetland ubject to review and approval by t	•	initialsJM
I, as property owner, am resp conducted by private contract	onsible for all work on my propert	t y even if it is	initialsJM
I have received and read and referenced Order of Condition	understand all the conditions estans (OOC),	blished in the	initials JM
	ne Registry of Deeds and submitte n Office and Building Dept./ISD.	d proof of	initials JM
There are specific requirements	nts PRIOR to the start of work,		initials JM
There are specific requirements	nts DURING construction and work	ζ ,	initialsJM
There are specific requirementall work is complete, and	its for getting a Certificate of Com	pliance once	initialsJM
_	ng/perpetual conditions that restrice activities allowed within wetland		initials JM
I have carefully reviewed and under	rstand all these requirements and a	agree to adhere	to them.
JAhr	Josh Morse		3/17/2020
(Signature)	(Printed Name)		(Date)

Please complete this form and return it to:

Jennifer Steel, Conservation Commission 1000 Commonwealth Avenue Newton, Massachusetts 02459



WPA Form 5 - Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862
MassDEP File #
eDEP Transaction #
City/Town

A. General Information

Please note: this form has been modified with added space to accommodate the Registry of Deeds Requirements

Newton

Conservation Commission

2. This issuance is for (check one):

a. \boxtimes Order of Conditions b. \square Amended Order of Conditions

3. To: Applicant:

1. From:

mportant:
Vhen filling
out forms on
he
omputer,
ise only the
ab key to
nove your
ursor - do
ot use the

return key.





b. Last Name	
MA	02461
f. State	g. Zip Code
	MA

4. Property Owner (if different from applicant):

e. City/Town	f. State	g. Zip Code
Newton	MA	02461
d. Mailing Address		
246 Dudley Road		
c. Organization		
City of Newton Parks, Recreation, a	and Culture Department	
a. First Name	b. Last Name	

5. Project Location:

687 Watertown Street, 250 Albemark	e Rd	Newton					
a. Street Address		b. City/Town					
21022 / 21022		0001A / 0001					
c. Assessors Map/Plat Number		d. Parcel/L	ot Numbe	r			
Latitude and Langitude if known	d	m	S	d	m	S	
Latitude and Longitude, if known:	d. Latitude)		e. Longitude			

wpaform5.doc • rev. 6/16/2015 Page 1 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862
MassDEP File #
eDEP Transaction #
City/Town

Α.	General Information	(con	ıt.)					
6.	Property recorded at the Regione parcel): Middlesex South	stry of	Deeds for	(attach additiona	al inf	orma	ation if more than	
	a. County			b. Certificate Numb	er (if	regist	ered land)	
	6196 / 6267			410 / 468				
	c. Book			d. Page				
7.	Dates: $\frac{02/25/20}{2}$		03/1			_	3/13/20	
3.	a. Date Notice of Intent Final Approved Plans and Oth as needed):			e Public Hearing Clo			c. Date of Issuance ocument reference	99
	a. Plan Title							
	b. Prepared By			c. Signed and Stan	nped	by		
	d. Final Revision Date			e. Scale				
	f. Additional Plan or Document Title						g. Date	_
В.	Findings							
1.	Findings pursuant to the Mass	sachus	setts Wetla	nds Protection A	ct:			
	Following the review of the ab provided in this application and the areas in which work is pro Protection Act (the Act). Check	d pres	ented at the is signification	e public hearing	, this	Cor	nmission finds tha	ıt
а.	□ Public Water Supply b	. <u> </u>	Land Con	taining Shellfish	C.	_	Prevention of ution	
d.	□ Private Water Supply e	e. 🗌	Fisheries		f.	□ Wild	Protection of dlife Habitat	
g.	☐ Groundwater Supply h	. 🛛	Storm Da	mage Preventior	۱i.	\boxtimes	Flood Control	
2.	This Commission hereby finds	the pro	oject, as pro	posed, is: (check	one	of th	e following boxes)	
Αp	proved subject to:							
а.	the following conditions w standards set forth in the wetl be performed in accordance w General Conditions, and any that the following conditions of proposals submitted with the	ands r vith the other s nodify	egulations. Notice of special con or differ fro	This Commission Intent reference ditions attached m the plans, spe	on or d ab to the cific	ders ove, is Or ation	that all work shall the following der. To the extent is, or other	

wpaform5.doc • rev. 6/16/2015 Page 2 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

B. Findings (cont.)

Denied because:

Ο.	the proposed work cannot be conditioned to meet the performance standards set forth in the wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice of Intent is submitted which provides measures which are adequate to protect the interests of the Act, and a final Order of Conditions is issued. A description of the performance standards which the proposed work cannot meet is attached to this Order.
с.	the information submitted by the applicant is not sufficient to describe the site, the work, or the effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides sufficient information and includes measures which are adequate to protect the Act's interests, and a final Order of Conditions is issued. A description of the specific information which is lacking and why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).
3.	☐ Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310 CMR 10.02(1)(a) a. linear feet
	and Becomes Area Improveds. Check all that analytically (For Annual Cont.)

Inland Resource Area Impacts: Check all that apply below. (For Approvals Only)

Reso	ource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4.	Bank	a. linear feet	b. linear feet	c. linear feet	d. linear feet
5.	Bordering				
<u>.</u> Г	Vegetated Wetland Land Under	a. square feet	b. square feet	c. square feet	d. square feet
6. L	Waterbodies and Waterways	a. square feet	b. square feet	c. square feet	d. square feet
	Waterwaye	e. c/y dredged	f. c/y dredged		
7. [S	☐ Bordering Land Subject to Flooding	a. square feet	b. square feet	c. square feet	d. square feet
C	Cubic Feet Flood Storage	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
8. [S	☐ Isolated Land Subject to Flooding	a. square feet	b. square feet		
C	Cubic Feet Flood Storage	c. cubic feet	d. cubic feet	e. cubic feet	f. cubic feet
Discontinuent Associa		54311	54311		
9.	Riverfront Area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	17346	17346	17346	17346
	oq it within 100 it	c. square feet	d. square feet	e. square feet	f. square feet
	Sq ft between 100-	36965	36965	36965	36965
	200 ft	g. square feet	h. square feet	i. square feet	j. square feet

wpaform5.doc • rev. 6/16/2015 Page 3 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862
MassDEP File #
eDEP Transaction #
City/Town

B. Findings (cont.)

Coastal Resource Area Impacts: Check all that apply below. (For Approvals Only)

		Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
10.	☐ Designated Port Areas	Indicate size ur	nder Land Under	the Ocean, belo	w
11.	Land Under the Ocean	a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged		
12.	☐ Barrier Beaches	Indicate size ur below	nder Coastal Bea	aches and/or Coa	astal Dunes
13.	Coastal Beaches	a. square feet	b. square feet	cu yd c. nourishment	cu yd d. nourishment
14.	Coastal Dunes	a. square feet	b. square feet	cu yd c. nourishment	cu yd d. nourishment
15.	Coastal Banks	a. linear feet	b. linear feet		
16.	Rocky Intertidal Shores	a. square feet	b. square feet		
17.	Salt Marshes	a. square feet	b. square feet	c. square feet	d. square feet
18.	☐ Land Under Salt Ponds	a. square feet	b. square feet		
	_	c. c/y dredged	d. c/y dredged		
19.	Land Containing Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	☐ Fish Runs		l/or inland Land	nks, Inland Bank, Under Waterbodi	
		a. c/y dredged	b. c/y dredged		
	☐ Land Subject to Coastal Storm Flowage	a. square feet	b. square feet		
22.	Riverfront Area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	c. square feet	d. square feet	e. square feet	f. square feet
	Sq ft between 100- 200 ft	a. square feet	h. square feet	i. square feet	j. square feet

wpaform5.doc • rev. 6/16/2015 Page 4 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862
MassDEP File #
eDEP Transaction #
City/Town

B. Findings (cont.)

* #23. If the project is for the purpose of restoring or enhancing a wetland resource area 2 in addition to the square footage that has been entered in Section B.5.c (BVW) or B.17.c (Salt Marsh) above, 1. please enter the additional

3. Restoration/Enhancement *:	
a. square feet of BVW	b. square feet of salt marsh
4. Stream Crossing(s):	
a. number of new stream crossings	b. number of replacement stream crossings

C. General Conditions Under Massachusetts Wetlands Protection Act

The following conditions are only applicable to Approved projects.

- 1. Failure to comply with all conditions stated herein, and with all related statutes and other regulatory measures, shall be deemed cause to revoke or modify this Order.
- amount here. 2. The Order does not grant any property rights or any exclusive privileges; it does not authorize any injury to private property or invasion of private rights.
 - 3. This Order does not relieve the permittee or any other person of the necessity of complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.
 - 4. The work authorized hereunder shall be completed within three years from the date of this Order unless either of the following apply:
 - a. The work is a maintenance dredging project as provided for in the Act; or
 - b. The time for completion has been extended to a specified date more than three years, but less than five years, from the date of issuance. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.
 - c. If the work is for a Test Project, this Order of Conditions shall be valid for no more than one year.
 - 5. This Order may be extended by the issuing authority for one or more periods of up to three years each upon application to the issuing authority at least 30 days prior to the expiration date of the Order. An Order of Conditions for a Test Project may be extended for one additional year only upon written application by the applicant, subject to the provisions of 310 CMR 10.05(11)(f).
 - 6. If this Order constitutes an Amended Order of Conditions, this Amended Order of Conditions does not extend the issuance date of the original Final Order of Conditions and the Order will expire on 3/13/23 unless extended in writing by the Department.
 - 7. Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP:
239-862
MassDEP File #
eDFP Transaction #

City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act

- 8. This Order is not final until all administrative appeal periods from this Order have elapsed, or if such an appeal has been taken, until all proceedings before the Department have been completed.
- 9. No work shall be undertaken until the Order has become final and then has been recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land upon which the proposed work is to be done. In the case of the registered land, the Final Order shall also be noted on the Land Court Certificate of Title of the owner of the land upon which the proposed work is done. The recording information shall be submitted to the Conservation Commission on the form at the end of this Order, which form must be stamped by the Registry of Deeds, prior to the commencement of work.
- 10. A sign shall be displayed at the site not less then two square feet or more than three square feet in size bearing the words,

"Massachusetts Department	of Environmental	Protection" [or,	"MassDEP"]
"File Number	239-862	"	

- 11. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before MassDEP.
- 12. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8A) to the Conservation Commission.
- 13. The work shall conform to the plans and special conditions referenced in this order.
- 14. Any change to the plans identified in Condition #13 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.
- 15. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.
- 16. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEF
239-862
MassDEP File #

eDEP Transaction #

City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- 17. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.
- 18. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls it may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.

19.	The wo	rk associated with this Order (the "Project")
	(1)	is subject to the Massachusetts Stormwater Standards
	(2)	is NOT subject to the Massachusetts Stormwater Standards

If the work is subject to the Stormwater Standards, then the project is subject to the following conditions:

- a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Construction General Permit as required by Stormwater Condition 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.
- b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that: *i.* all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all construction period sediment trapped in inlet and outlet control structures; *ii.* as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized;

iii. any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10;



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862

MassDEP File #

eDEP Transaction #

City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

iv. all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition;

v. any vegetation associated with post-construction BMPs is suitably established to withstand erosion.

- c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance, or Partial Certificate of Compliance, the responsible party (defined in General Condition 18(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement) for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan") and certifying the following:
 - i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and
 - ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.
- d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan section of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Multi-Sector General Permit.
- e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record, acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 18(f) through 18(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions 18(f) through 18(k) with respect to that BMP shall be a violation of the Order of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement shall also identify the lots that will be serviced by the stormwater BMPs. A plan and easement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.
- f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.

wpaform5.doc • rev. 6/16/2015 Page 8 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided	by	MassDE	P
239-862)		

MassDEP File #

eDEP Transaction #

City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- g) The responsible party shall:
 - Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and disposal (for disposal the log shall indicate the type of material and the disposal location);
 - 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
 - Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.
- h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.
- i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.
- j) The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.
- k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.
- I) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

Special Conditions (if you need more space for additional conditions, please attach a text document):

See attached "Findings and Special Conditions of the Newton Conservation"

Commission pages 10-A et seq.				

20. For Test Projects subject to 310 CMR 10.05(11), the applicant shall also implement the monitoring plan and the restoration plan submitted with the Notice of Intent. If the conservation commission or Department determines that the Test Project threatens the public health, safety or the environment, the applicant shall implement the removal plan submitted with the Notice of Intent or modify the project as directed by the conservation commission or the Department.

wpaform5.doc • rev. 6/16/2015 Page 9 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: 239-862
MassDEP File #
eDEP Transaction #
City/Tours

D. Findings Under Municipal Wetlands Bylaw or Ordinance

1.	ls a	municipal wetlands bylaw or ordinance applicable?		
2.	The	Newton hereby finds (check one Conservation Commission	that applies):	
		that the proposed work cannot be conditioned to meet the standards smunicipal ordinance or bylaw, specifically:	set forth in a	
		City Floodplain Ordinance	22-22	
		1. Municipal Ordinance or Bylaw	2. Citation	
		Therefore, work on this project may not go forward unless and until a revintent is submitted which provides measures which are adequate to meet standards, and a final Order of Conditions is issued.		
		that the following additional conditions are necessary to comply with a ordinance or bylaw:	·	
		City Floodplain Ordinance	22-22 2. Citation	
		1. Municipal Ordinance or Bylaw		
3.	The Commission orders that all work shall be performed in accordance with the following conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, the conditions shall control.			
		special conditions relating to municipal ordinance or bylaw are as follows e space for additional conditions, attach a text document):	(if you need	
	If "yes" above, please see attached "Findings and Special Conditions of the Newton Conservation Commission" pages 10-A et seq.			

wpaform5.doc • rev. 6/16/2015 Page 10 of 12



WPA Form 5 – Order of Conditions

Provided by MassDEP
239-862

MassDEP File #

Massachusetts Wetlands Protection Act I		eDEP Transaction #
		City/Town
E. Signatures		
This Order is valid for three years, unless otherwise spec condition pursuant to General Conditions #4, from the da	·	3/13/20 1. Date of Issuance
Please indicate the number of members who will sign this This Order must be signed by a majority of the Conserva		2. Number of Signers
The Order must be mailed by certified mail (return receip copy also must be mailed or hand delivered at the same Environmental Protection Regional Office, if not filing electrom applicant. Signatures:	time to the appropriate D	epartment of
☐ by hand delivery on	by certified mail, rerequested, on	eturn receipt

F. Appeals

Date

The applicant, the owner, any person aggrieved by this Order, any owner of land abutting the land subject to this Order, or any ten residents of the city or town in which such land is located, are hereby notified of their right to request the appropriate MassDEP Regional Office to issue a Superseding Order of Conditions. The request must be made by certified mail or hand delivery to the Department, with the appropriate filing fee and a completed Request for Departmental Action Fee Transmittal Form, as provided in 310 CMR 10.03(7) within ten business days from the date of issuance of this Order. A copy of the request shall at the same time be sent by certified mail or hand delivery to the Conservation Commission and to the applicant, if he/she is not the appellant.

Date

Any appellants seeking to appeal the Department's Superseding Order associated with this appeal will be required to demonstrate prior participation in the review of this project. Previous participation in the permit proceeding means the submission of written information to the Conservation Commission prior to the close of the public hearing, requesting a Superseding Order, or providing written information to the Department prior to issuance of a Superseding Order.

The request shall state clearly and concisely the objections to the Order which is being appealed and how the Order does not contribute to the protection of the interests identified in the Massachusetts Wetlands Protection Act (M.G.L. c. 131, § 40), and is inconsistent with the wetlands regulations (310 CMR 10.00). To the extent that the Order is based on a municipal ordinance or bylaw, and not on the Massachusetts Wetlands Protection Act or regulations, the Department has no appellate jurisdiction.

wpaform5.doc ∙ rev. 6/16/2015 Page 11 of 12



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP	:
239-862	
MassDEP File #	
eDEP Transaction #	_

City/Town

G. Recording Information

Prior to commencement of work, this Order of Conditions must be recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land subject to the Order. In the case of registered land, this Order shall also be noted on the Land Court Certificate of Title of the owner of the land subject to the Order of Conditions. The recording information on this page shall be submitted to the Conservation Commission listed below.

Conservation Commission		
Detach on dotted line, have stamped by the Regist Commission.	•	submit to the Conservation
To:		
Conservation Commission		
Please be advised that the Order of Conditions for	r the Project at:	
Project Location	MassDEP File Nu	mber
Has been recorded at the Registry of Deeds of:		
County	Book	Page
for: Property Owner		
and has been noted in the chain of title of the affe	cted property in:	
Book	Page	
In accordance with the Order of Conditions issued	l on:	
Date		
If recorded land, the instrument number identifying	g this transaction	is:
Instrument Number		
If registered land, the document number identifyin	g this transactior	n is:
Document Number		
Signature of Applicant		

wpaform5.doc • rev. 6/16/2015 Page 12 of 12



Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

Request for Departmental Action Fee Transmittal Form

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

DEP File Number:	
Provided by DEP	

A. Request Information

a. Street Address	b. City/Town, Zip		
c. Check number	d. Fee amount		
Person or party making request (if appropriate, name the citizen group's representative):			
Name			
Mailing Address			
City/Town	State	Zip Cod	
Phone Number	Fax Number (if applicable)	
Applicant (as shown on Determ	Fax Number (nination of Applicability (Form 2), Order of Res (Form 5), Restoration Order of Conditions (F	source Area Delinea	
Applicant (as shown on Determ (Form 4B), Order of Conditions	nination of Applicability (Form 2), Order of Res	source Area Delinea	
Applicant (as shown on Determ (Form 4B), Order of Conditions Non-Significance (Form 6)):	nination of Applicability (Form 2), Order of Res	source Area Delinea	
Applicant (as shown on Determ (Form 4B), Order of Conditions Non-Significance (Form 6)):	nination of Applicability (Form 2), Order of Res	source Area Delinea	
Applicant (as shown on Determ (Form 4B), Order of Conditions Non-Significance (Form 6)): Name Mailing Address	nination of Applicability (Form 2), Order of Res (Form 5), Restoration Order of Conditions (F	source Area Delinea orm 5A), or Notice o	

B. Instructions

1.

When the Departmental action request is for (check one):
☐ Superseding Order of Conditions – Fee: \$120.00 (single family house projects) or \$245 (all other projects)
☐ Superseding Determination of Applicability – Fee: \$120

wpaform5.doc • rev. 4/22/2015 Page 1 of 2

☐ Superseding Order of Resource Area Delineation – Fee: \$120



Request for Departmental Action Fee Transmittal Form

Provided by DEP

DEP File Number:

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

B. Instructions (cont.)

Send this form and check or money order, payable to the Commonwealth of Massachusetts, to:

Department of Environmental Protection Box 4062 Boston, MA 02211

- 2. On a separate sheet attached to this form, state clearly and concisely the objections to the Determination or Order which is being appealed. To the extent that the Determination or Order is based on a municipal bylaw, and not on the Massachusetts Wetlands Protection Act or regulations, the Department has no appellate jurisdiction.
- 3. Send a **copy** of this form and a **copy** of the check or money order with the Request for a Superseding Determination or Order by certified mail or hand delivery to the appropriate DEP Regional Office (see http://www.mass.gov/eea/agencies/massdep/about/contacts/).
- 4. A copy of the request shall at the same time be sent by certified mail or hand delivery to the Conservation Commission and to the applicant, if he/she is not the appellant.

wpaform5.doc • rev. 4/22/2015 Page 2 of 2

Findings and Special Conditions of the Newton Conservation Commission DEP #239-862, 687 Watertown Street, school renovations

Findings (considered as and given equal status as special conditions)

Site: 687 Watertown Street

Owner: City of Newton, Parks, Recreation, and Culture Dept.

246 Dudley Road, Newton, MA 02461

617-796-1000

Applicant Joshua Morse, City of Newton Public Buildings

52 Elliot Street, Newton, MA 02461 617-796-1600 jmorse@newtonma.gov

Representative Deborah Danik, Nitsch Engineering

2 Center Plaza, Suite 430, Boston, MA 02108 617-388-0063 ddanik@nitscheng.com

Date of Issuance March 13, 2020

Existing Conditions: Existing school building, modular classrooms, parking lot, and associated green space on adjacent

parcel.

Approved Project Summary:

Redevelop the Horace Mann Elementary School to become the Newton Early Childhood Education Program.

- Demolish modular buildings, reconfigure parking/driveways, install new porous surface play area.
- Install 2 water quality structures and a sub-surface infiltration system.
- There will be a net decrease of degraded area in the inner riparian zone (-846 sf) due to removal of paths / patio.
- There will be a net increase of degraded area in the outer riparian zone (+1,120 sf) due to conversion of lawn.
- Pervious area will be increased 4,328 sf due to the use of porous pavement.
- Two trees are to be removed.
- Significant native plantings will be installed (5 trees, 100 shrubs, and many perennials) and protected in perpetuity.
- An O&M plan has been submitted.
- Contaminated soils and groundwater (contaminated by fuel oil) have been remediated over the years according to MCP protocol. In January 2020, there was excavation on the site to further remediate contamination and the reinstallation of groundwater monitoring wells by Lord Environmental, Inc. (LEI). Those activities are being incorporated "ex post facto" in this Order of Conditions. The site has been determined to be safe for this rehabilitation project. Groundwater will continue to be monitored throughout and after this rehabilitation project.
- LEI will gauge Site wells for the presence of non-aqueous phase-liquids (NAPL) and conduct approximately seasonal groundwater sampling rounds. If NAPL is not observed over the next three seasons and groundwater data is favorable, then LEI anticipates being able to prepare a Permanent Solution Statement (PSS) for the Site within one year. No other remedial activities are currently planned.

Final Approved Plans

- C000 Plan set cover sheet: "Newton Early Childhood Program, 687 Watertown Street, revised May 10, 2019". All plan sheets are prepared by Arrowstreet Architecture and Design and Nitsch Engineering, stamped and signed by Deborah Danik (Civil Engineer) except for EX 1.
 - o EX 1 stamped and signed by Dennis Seguin (Surveyor), revised 10/9/19
 - o C001 Civil Notes, dated 2/25/20
 - o C100 Erosion and Sediment Control, revised 3/13/20
 - o C200 Site Layout, dated 2/25/20
 - o C300 Utility, dated 2/25/20
 - o C400 Erosion Control Details, dated 2/25/20
 - C403 Site Utility Details, dated 2/25/20
 - L1.01 Layout, revised 3/13/20
 - L3.01 Planting, revised 3/13/20
- "Snow Storage Plan" prepared by Nitsch Engineering, dated 3/9/20

Plan Revisions

• Any required or desired deviations from this plan shall be requested in writing of the Commission Office, who shall determine if said changes require filing a new Notice of Intent.

Findings and Special Conditions of the Newton Conservation Commission DEP #239-862, 687 Watertown Street, school renovations

- When plans are updated it is the responsibility of the applicant to provide all City Departments involved in the permitting and approval process complete and consistent plans.
- The Newton Conservation Commission retains the right to require the submittal of additional information or impose additional conditions deemed necessary to ensure the protection of wetland resource areas.

<u>Jurisdiction</u>

• Buffer Zone: 301 CMR 10.53(1)

• Riverfront Area: Riverfront Area: 10.58(4)

Reasons for Approval (Impact Analysis)

- <u>Buffer Zone to Bank</u>: The proposed work will not have any adverse effect on the Bank of Cheesecake Brook.
- Riverfront Area: The project is replacing a deteriorating school with a refurbished school. The slight expansion of "degraded" area within RFA is the result of the installation of a poured-in-place play area on what is currently a paved and grassed play area. Extensive plantings and significant stormwater improvements should result in overall improvements to the stormwater quantity and quality and a noticeable increase in woody vegetation in the area.
- <u>Stormwater Management Standards</u> have been met with the installation of 3 water quality structures and a subsurface infiltration system
- <u>City Flood Zone</u>. All work will be outside the City Flood Zone.
- <u>Conclusion</u>: The applicant has met the regulatory requirements for work in all pertinent resource areas.

<u>Limit of Work</u>: The sediment control line shall be the limit of work.

In case of emergencies, problems, or questions, contact: Jennifer Steel: 617-796-1134.

Conditions Prior to the Start of Work

- 21. All other applicable federal, state and/or local permits and/or approvals must be obtained.
- 22. This document shall be included in all construction contracts, subcontracts, and specifications associated with the proposed work and shall supersede any conflicting contract requirements. The Applicant shall ensure that all contractors, subcontractors and personnel performing the permitted work are aware of the permit's terms and conditions. Thereafter, the contractor will be held jointly liable for any violation of this Order. Nothing in this paragraph shall limit or restrict the liability of the Applicant for violations of this Order.
- 23. Once this OOC is issued, the <u>issuance date must be added to plan sheet C001</u>.
- 24. A <u>Stormwater Pollution Prevention Plan (SWPPP)</u> must be provided to the Commission prior to the start of construction.
- 21. The applicant must schedule and attend a <u>pre-construction site visit</u> with the applicant, construction supervisor and Conservation agent, to review:
 - a. <u>Proof of Recording the Order</u> and the <u>Operations and Maintenance Plan</u> appended hereto
 - b. A signed Certificate of Understanding
 - c. Contact information for those responsible for construction, sediment controls, and landscaping
 - d. Anticipated timeline
 - e. DEP File number sign (minimum size 2'x2', clearly visible from the street)
 - f. <u>Sedimentation/erosion controls</u> (properly installed in the correct locations)
 - g. <u>Protection of all trees and shrubs</u> as shown within the limit of work, and as necessary outside the limit of work, with orange snow fence installed at the dripline, plywood sheeting over the roots, and boards tied to the trunk.
- 22. Notice shall be given to the Conservation Commission at least two business days prior to the start of work.

Conditions During Work

- 23. A copy of the approved <u>plans and Order of Conditions shall be on-site</u> and available at all times. All contractors must adhere to the approved plan and conditions. Should any damage occur during the project, the applicant or any successor shall be responsible for the full cost of restoration of the wetland to the satisfaction of the Commission.
- 24. <u>Erosion controls must be inspected and properly maintained</u> during construction until the site is stable. If a breach of the erosion control barriers occurs, the Newton Conservation Commission shall be notified, and measures shall be taken to remediate said breach. City streets shall be kept clean and catch basins in the immediate area shall be protected from eroding soils. An adequate supply of extra erosion control materials shall be stored on-site at all times for repair or replacement. Hay bales are prohibited without permission from the Commission. <u>Erosion control barriers</u>

Findings and Special Conditions of the Newton Conservation Commission DEP #239-862, 687 Watertown Street, school renovations

<u>shall remain in place until written authorization</u> for their removal has been received from the Newton Conservation Commission.

- 25. The <u>City Engineer must inspect the infiltration system at the time of installation</u>. The applicant must submit <u>proof of inspection</u> to the Cons. Office.
- 26. "Good housekeeping practices" shall be implemented at all times, including:
 - a. appropriate limits to stormwater discharges
 - b. appropriate stockpile area management
 - c. appropriate limits to vehicle refueling, washing, etc.
 - d. appropriate litter management
 - e. appropriate controls for tire tracking
- 27. During the construction period and prior to issuance of a Certificate of Compliance, members and <u>agents of the Conservation Commission shall have the right to inspect</u> the applicant's project to evaluate compliance with the approved plans and these conditions.
- 28. <u>Work shall be immediately halted</u> on the site if an Agent of the Commission or DEP determines that any of the work is not in compliance with this Order of Conditions or Special Conditions.
- 29. <u>The mitigation planting areas</u> are bounded by the sidewalk and will be maintained and preserved in perpetuity (as per 310 CMR 10.58(5)).
- 30. <u>Concrete washout</u> must occur outside the Riverfront Area as per the approved plans and all wash water must be kept from entering the catch basin or Cheesecake Brook.
- 31. All porous surfaces, stormwater management, and infiltration systems must be installed as per the approved plans.
- 32. <u>Landscape</u> plantings within Commission jurisdiction must be installed as per the approved plans and must be maintained in perpetuity.
- 33. <u>If either or both of the trees near the poured-in-place playground are removed</u>, 2 native canopy saplings must be planted in the lawn area adjacent to Watertown Street.

Conditions after Work has been Completed

- 34. The applicant must apply for a Certificate of Compliance in accordance with DEP Condition #12, by submitting:
 - a. A completed "Request for Certificate of Compliance (WPA Form 8A)."
 - b. An <u>as-built plan</u> signed and stamped by a professional land surveyor registered in Massachusetts. This plan will include all structures, grading (topography), drainage, and landscape features and plantings.
 - c. A <u>written statement from a Professional Engineer</u> registered in Massachusetts certifying that the work has been completed in substantial compliance with this Order of Conditions and the approved plans referenced herein (or approved revisions). If the completed work differs from that in the approved plans and conditions, the report must specify how the project differs.
 - d. As-built plan and letter from a landscaper certifying compliance with the approved planting scheme.
 - d. <u>A written statement from Lord Environmental Inc.</u> describing the status of the site with respect to soil and groundwater contamination.
- 35. No <u>Certificate of Occupancy</u> shall be approved by Conservation unless a Certificate of Compliance has been issued or the request receives the written approval of the Chief Environmental Planner.

Perpetual Conditions that Shall Not Expire upon the Issuance of a Certificate of Compliance

- 36. <u>The required Riverfront restoration and/or mitigation areas shall be maintained in perpetuity</u> in their predominantly natural condition as per 310 CMR 10.58.
- 37. The approved Operations and Maintenance Plan is appended hereto and must be adhered to.
- 38. The use of <u>herbicides and other pesticides</u> is prohibited and <u>fertilizers</u> shall be limited to slow-release organic fertilizers to improve water quality in the adjacent wetlands and waterways.
- 39. In order to protect wildlife and/or vernal pool species, <u>artificial lighting</u> shall be designed to prevent lighting of the wetlands. Any outdoor lights within 200 feet of the wetland shall be directed so as not to radiate light towards those areas. Any such lights shall be limited to no more than 1,800 lumens per fixture and the fixture shall not illuminate any part of the wetland more than 0.2 footcandles. Exterior lights shall not be mounted higher than 25 feet above the ground.