

TOWN OF MILLIS

Dr. James A. Lederer, Chair Carol Hayes, Vice Chair Edward Chisholm Christine Gavin Daniel Lee John Steadman

Camille Standley Administrative Assistant

cstandley@millisma.gov

OFFICE OF THE CONSERVATION COMMISSION

900 Main Street • Millis, MA 02054 Phone: 508-376-7045 Fax: 508-376-7053

October 15, 2020

Mr. Daniel Merrikin Legacy Engineering 730 Main Street, Suite 2C Millis, MA 02054

RE:

DEP File #CE 225-0426 Emerson Place Subdivision

Ridge Street, Millis, MA

APPLICANT:

TD Development LLC 38 Benjamins Gate Plymouth, MA 02360

PROJECT: Construction of 43-Lot Single Family Open Space Development

Dear Mr. Merrikin:

Enclosed please find an original and one copy of the Order of Conditions for the subject property. Please note you are **required** to file the original of this document at the Norfolk County Registry of Deeds in Dedham, Massachusetts, and provide proof of recording to the Commission **prior to starting construction/work**.

Please do not hesitate to contact us should you have any questions.

Sincerely,

Carnille Standley
Camille Standley
Administrative Assistant

Encs.

cc:

Building Dept.

BOH
DEP CERO
Owners
File

OOC Letter 0426 Ridge St. Emerson Place Subdivision 10-15-2020.doc



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 - Order of Conditions Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #

Millis

City/Town

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

Millis Conservation Commission

Conservation Commission

2. This issuance is for (check one):

a. Order of Conditions

b. Amended Order of Conditions

71d22m6s

e. Longitude

3. To: Applicant:

1. From:

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





a. First Name	b. Last Name	
TD Development LLC		
c. Organization		
38 Benjamin's Gate		
d. Mailing Address		
Plymouth	MA	02360
e. City/Town	f. State	g. Zip Code
Property Owner (if different from applicant):		g. Lip Code
See attached		
a. First Name	b. Last Name	
c. Organization		
d. Mailing Address		
e. City/Town	f. State	g. Zip Code
Project Location:		
Ridge Street	Millis	
a. Street Address	b. City/Town	
15-66,20-25,20-26,20-28,20-27, a portion		
of 20-53, a portion of 23-04	d. Parcel/Lot Number	-
Latitude and Longitude, if known: 42d10)m25s 71d	d22m6s

d. Latitude

LIST OF OWNERS

Owner of Parcel 20-27 & Portion of 20-53 TD Development LLC 38 Benjamin's Gate Plymouth, MA 02360 617-212-0725

Owner of Parcel 15-66 GJ&K LLC 107 Great Plain Avenue Wellesley, MA 02481 617-470-0662

Owner of Parcel 20-25 Ridge Street Trust 21 Prentiss Place Medfield, MA 02052 617-470-0662

Owner of Parcel 20-26 & 20-28 Peter Harcovitz 256 Orchard Street Millis, MA 02052 508-560-3762

Owner of Portion of Parcel 23-04 Joseph Fawkes & Amy Furnia 18A Ridge Street Millis, MA 02054 617-201-2386



WPA Form 5 - Order of Conditions

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

Provide CE22	d by MassDEP: 5-0426
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A. General Information (cont.)

6.	one parcel Norfolk	corded at the	Registry	of Deeds f	or (attach addition	nal ir	formation if more than
	a. County				b. Certificate Nun	nber (if registered land)
	see attach	ed				•	a regional landy
	c. Book	Control Proc Manage			d. Page		
7.	Dates:	02/20/2020			/05/2020		10/14//2020
•	Final Assess	a. Date Notice of			Date Public Hearing C	losed	c Date of Issuence
8.					(attach additiona	l plar	or document reference
	Emerson P	lace Definitive	Subdiv	ision Plan			
		-1					
	b. Prepared B	gineering			Daniel J. Merr	ikin,	PE Civil No. 43309
	09/28/2020		 c. Signed and Sta 	mpec	l by		
	d. Final Revision Date			1:40			
					e. Scale		
	see Attachi	nent lan or Document					09/30/2020
-	Finding		litle	· Carrent			g. Date
1.	Following to provided in the areas in	ne review of th	e above	referenced resented at a	TO DIIDIIA MAGNINA	and b	pased on the information s Commission finds that terests of the Wetlands
a.		Nater Supply			aining Shellfish	C.	Prevention of Pollution
d.	☑ Private	Water Supply	e. 🛚	Fisheries		f.	Protection of Wildlife Habitat
g.	⊠ Ground	water Supply	h. 🛛	Storm Dan	nage Prevention	i.	
2.	This Commi	ssion hereby fi	nds the p	oroject, as pr	roposed, is: (check	c one	e of the following boxes)
Ap	proved subje	ect to:					
ā.	oraliaalas s	CLIOILII III LIIE I	weuano:	regulations	Inic Commission		h the performance rders that all work shall ove, the following

General Conditions, and any other special conditions attached to this Order. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, these conditions shall control.

Property recorded at the Registry of Deeds for

County: Norfolk

PLAN REFERENCES:

PLAN YEAR 1957 NO. 339 PLAN YEAR 1989 NO. 363 PLAN BOOK 205 NO. 457 AND 458 PLAN BOOK 433 NO. 533 PLAN BOOK 677 NO. 42 LAND COURT PLAN 15728M

DEED REFERENCES:

BOOK 5974 PAGE 244 (PARCELS 20-26&28)
BOOK 15729 PAGE 230 (PARCEL 20-25)
BOOK 24970 PAGE 572 (PORTION OF PARCEL 23-04)
BOOK 37590 PAGE 91 (PARCEL 20-53)
BOOK 37244 PAGE 254 (PARCEL 20-27)
BOOK 37590 PAGE 91 (PORTION OF PARCEL 20-53)
LAND COURT DOC. NO. 657487 (PARCEL 20-25)
(CERTIFICATE NO, 139613)
LAND COURT DOC. NO. 1362565 (PARCEL 15-66)
(CERTIFICATE NO, 194152)



WPA Form 5 – Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
City/Town

B. Findings (cont.)

Denied because:

- c. In 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).
- Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310 CMR 10.02(1)(a)

0 a. linear feet

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

Re 4.	esource Area	Proposed Alteration 125	Permitted Alteration	Proposed Replacement	Permitted Replacement
5.	Bordering	a. linear feet 4,996	b. linear feet 4,996	c. linear feet 7,730	d. linear feet 7,730
6.	Vegetated Wetland ☐ Land Under Waterbodies and	a. square feet 425	b. square feet	c. square feet 425	d. square feet
	Waterways	a. square feet	b. square feet 0	c. square feet	d. square feet
7.	Bordering Land Subject to Flooding	e. c/y dredged 100	f. c/y dredged	100	100
	Cubic Feet Flood Storage	a. square feet	b. square feet 0	c. square feet	d. square feet
3.	☐ Isolated Land Subject to Flooding	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
	Cubic Feet Flood Storage	a. square feet	b. square feet		
١.	□ Riverfront Area	c. cubic feet 57,663	d. cubic feet 57,663	e. cubic feet	f. cubic feet
	Sq ft within 100 ft	a. total sq. feet 21,846	b. total sq. feet 21,846		
	Sq ft between 100- 200 ft	c. square feet 35,817	d. square feet 35,817	e. square feet	f. square feet
	200 11	g. square feet	h. square feet	i. square feet	j. square feet



WPA Form 5 – Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
City/Town

B. Findings (cont.)

Coa	astal Resource Area Imp	acts: Check all th	nat apply below.	(For Approvals (Only)
		Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
10.	Designated Port	Indicate size	inder Land Under	er the Ocean, belo	
11.	Land Under the Ocean	a. square feet	b. square feet	are Godan, ben	SW .
		c. c/y dredged	d. c/y dredged		
12.	☐ Barrier Beaches	below	inder Coastal Be	eaches and/or Co	astal Dunes
13.	☐ Coastal Beaches	a. square feet	h	cu yd	cu yd
		a. Square reet	b. square feet	c. nourishment	d. nourishment
14.	☐ Coastal Dunes	a. square feet	b. square feet	c. nourishment	d. nourishment
15. 16.	☐ Coastal Banks ☐ Rocky Intertidal	a. linear feet	b. linear feet		
1000000	Shores	a. square feet	b. square feet		
17.	☐ Salt Marshes	a. square feet	b. square feet		
18.	Land Under Salt		o. square reet	c. square feet	d. square feet
	Ponds	a. square feet	b. square feet		
19.	☐ Land Containing	c. c/y dredged	d. c/y dredged		
	Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	☐ Fish Runs	Indicate size u the Ocean, and Waterways, ab	d/or inland Land pove	nks, Inland Bank Under Waterbod	, Land Under ies and
21.	☐ Land Subject to	a. c/y dredged	b. c/y dredged		
	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 Sq ft between 100-	c. square feet	d. square feet	e. square feet	f. square feet
	200 ft	g. square feet	h. square feet	i. square feet	j. square feet



WPA Form 5 - Order of Conditions

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

Provided by MassDEI	9:
CE225-0426	
MaceDED Ella #	

eDEP Transaction # Millis City/Town

B. Findings (cont.)

* #23. If the project is for the purpose of restoring or enhancing a wetland resource area 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 amount here. 2.

23.	Restoration/Enhancement *:	
24.	a. square feet of BVW Stream Crossing(s):	b. square feet of salt marsh
	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.

- 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.
- 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.
- 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).
- 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 _____ 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: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act

- 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.
- 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

CE225-0426 "

- 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.
- 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 MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
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
- 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 work 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: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
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.



WPA Form 5 - Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
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);

 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.
- 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 Special Conditions

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.



WPA Form 5 – Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction #
Millis
City/Town

D. Findings Under Municipal Wetlands Bylaw or Ordinance

1.	Is a	municipal wetlands bylaw or ordinance applicable? X Yes	□ No
2.	The	Millis hereby finds (conservation Commission	check one that applies):
	a.	that the proposed work cannot be conditioned to meet the smunicipal ordinance or bylaw, specifically:	standards set forth in a
		Municipal Ordinance or Bylaw	2. Citation
		Therefore, work on this project may not go forward unless and Intent is submitted which provides measures which are adequated standards, and a final Order of Conditions is issued.	until a revised Notice of ate to meet these
	b.	☑ that the following additional conditions are necessary to conordinance or bylaw:	nply with a municipal
		Millis Wetlands Protection Bylaw	Article XIX
	-	Municipal Ordinance or Bylaw	2. Citation
3.	con	e Commission orders that all work shall be performed in accordate additions and with the Notice of Intent referenced above. To the enditions modify or differ from the plans, specifications, or other provided of Intent, the conditions shall control.	xtent that the following roposals submitted with
	The	e special conditions relating to municipal ordinance or bylaw are re space for additional conditions, attach a text document):	as follows (if you need
	See	Special Conditions attached	

General

- 21. The Contractor shall be responsible for ensuring the Project's compliance with the Department of the Army General Permits for Massachusetts (Effective Date April 16, 2018), General Conditions and State-Specific General Condition.
- 22. Owner gives permission for the Conservation Commission or their representative to enter property for purposes of inspecting work progress, and to periodically inspect the drainage systems, stormwater controls, and wetland resource areas.
- 23. Care shall be taken during construction and in all placing of fill material to keep materials from being carried to the wetlands.
- 24. Wetland flagging shall be maintained until a Certificate of Compliance is issued.
- 25. All work to be performed under this Order of Conditions shall conform to the Town of Millis standards, including the Land Subdivision Rules and Regulations of the Planning Board of the Town of Millis Massachusetts (dated July 3, 1974, Amended through April 23, 2002), with specific waivers having been previously granted by the Town of Millis Planning Board, and be in accordance with all project approvals, conditions associated with said approvals, and the documents referenced as part of same.
- 26. The developer or contractor responsible for the project's completion shall be notified of and understand the requirements of this Order. A copy of the Order shall be on-site while activities regulated by the Order are being performed.
- 27. This Order shall apply to any successor in control or successor in interest of the property described in the Notice of Intent and accompanying plans.
- 28. "Millis Business Days", as specified in the document, are defined as Monday through Thursday.

Pre-Construction

29. Any changes to the design footprint of retaining walls within jurisdictional areas shall be approved by the Commission prior to construction of said retaining wall either through an accepted field change, Amended Order of Conditions or new NOI / Order of Conditions. The Applicant shall submit the revised design with a letter describing the difference between the permitted and proposed design. A plan illustrating any difference in the permitted and proposed location of the retaining wall shall be provided appended to the letter and design plans.

EMERSON PLACE DEFINITIVE SUBDIVISION

SPECIAL CONDITIONS

- 30. Construction activities are not permitted outside of the Limit of Work.
- 31. Additional resource area impacts beyond the scope of the Notice of Intent DEP File No. CE 225-0426 shall require a new Notice of Intent permit.
- 32. A copy of the final SWPPP shall be submitted to the Town for review and comment prior to construction.
- 33. Prior to the commencement of construction activities onsite, there shall be a general Pre-construction Meeting between the project supervisor, the contractor responsible for the work, and the Conservation Commission (or a representative) to ensure that all parties have a copy of the Order of Conditions and that all conditions are clear. Prior to conducting this meeting, erosion controls adjacent to construction areas shall be in place. The applicant shall assume responsibility for arranging the meeting and shall contact all parties no later than five (5) Millis Business Days prior to the meeting.
- 34. The applicant shall present the following documents at the Pre-Construction Meeting:
 - i. This Order with book and page number of recording.
 - ii. Plans of record.
 - iii. Current Construction Plans.
 - iv. Copies of all permits, authorizations and certificates required to complete the proposed construction activities.
- 35. Prior to the start of work, the Applicant shall submit to the Commission either:
 - A copy of the Self-Verification Form application submitted to the US Army Corps of Engineers and the confirmation of receipt from the Corps.

Or

- A copy of the Pre-Construction Notification application submitted to the US Army Corps of Engineers and the approval under the General Permit.
- 36. The applicant shall notify the Conservation Commission at least three (3) Millis Business Days prior to commencement of the initial activity on the Site and shall provide the name(s) and telephone number(s) of all person(s) responsible for compliance with this OOC.

- 37. In addition to the Pre-construction Site walk for construction the Conservation Commission shall be notified at least two (2) Millis Business Days in advance of work associated with May Road culvert installations to facilitate proper inspection and oversight.
- 38. Attention is called to General Condition #9 which requires the filing of this Order of Conditions at the Registry of Deeds. It is mandatory that the Registry of Deeds officially stamps the receipt with book and page information and the Applicant return Page 12 to the issuing authority immediately. Work **shall not** commence until the Millis Conservation Commission is in receipt of the Registration Receipt. The Millis Conservation Commission shall be notified as to the name and address of the owner and/or representative of the Home Owner's Association (HOA) such that the Conservation Commission can provide guidance for the protection of wetlands.

Erosion Controls

- 39. The Project shall not result in any increase in turbidity within Resource Areas, Buffer Zones or Mitigation Areas during either normal or significant rainfall events. Excessive turbidity in wetlands or flowing water within, or in the vicinity of the Project site shall be presumed to have unacceptable adverse impacts on Resource Areas and Buffer Zones.
- 40. Erosion Controls are to consist of 12-inch compost filled silt socks with silt fence in areas within 50 feet of Bordering Vegetated Wetlands, Streams, and Vernal Pools. All other erosion controls within the limit of work may consist of 12-inch compost filled silt socks, unless deemed inadequate by the Conservation Commission after commencement of construction activities, in accordance with WPA Form 5 General Condition #18. The Applicant will work with the Conservation Commission to determine the appropriate additional erosion control measures to be implemented should the Conservation Commission determine that additional erosion control measures are necessary. Neither straw wattles nor straw bales are approved for use within the limit of work.
- 41. Erosion controls, consisting of 12-inch compost filled silt socks, are to be placed downgradient of any construction staging areas and/or material storage locations if located within the 100-foot Buffer Zone to a resource area.
- 42. An adequate stockpile of erosion control materials shall be on site at all times for emergency or routine replacement and shall include silt socks, sandbags, or any other devices planned for use during construction.
- 43. The approved erosion control barriers shall be placed uphill of the edge of the wetlands at the limit of work permitted by this Order and continuously maintained until ground cover has been established. Grading shall be accomplished as soon as

possible to minimize erosion. Seeded slopes shall be covered with straw (not hay) or other means of surface treatment to minimize erosion. Erosion controls also shall be placed at the downslope edge of all stockpiled materials. All erosion controls shall be in place prior to start of construction, inspected monthly, and maintained until a Certificate of Compliance is issued. After issuance of a Certificate of Compliance, all erosion controls shall be removed by the applicant or the casing is to be cut and spread to facilitate biodegradation.

- 44. Construction debris shall not be buried on site. All debris shall be removed from the site and disposed of in accordance with applicable State and local regulations. All unsuitable material or debris (including cut trees and other vegetation, and earth) shall be stockpiled within the permitted limit of work, or 50 feet from the resource area, whichever distance is greater.
- 45. In stream soil erosion, sediment and turbidity controls (cofferdams, bypass pumping around barriers immediately up and downstream of the work footprint) shall be installed and removed between the dates specified at the Department of the Army, General Permits for Massachusetts (April 2018), State-Specific General Condition 16 for non-tidal streams, unless otherwise approved by the US Army Corps of Engineers.

During Construction

- 46. Prior to conducting clearing and earthwork activities in an area identified as a subsequent phase (in support of the construction activities associated with the current phase), a plan showing the area of intended work, sediment and erosion control measures and proposed temporary re-vegetation/stabilization shall be submitted to the Conservation Commission for review and approval. The limit of work shall be established in the field, erosion control measures installed, and a pre-construction meeting held with the Conservation Commission and/or their representative prior to the commencement of construction activities for subsequent phases.
- 47. Prior to construction of Phase 2, the Applicant shall submit an interim as-built plan (see SC 62), depicting work that has been completed, at that time, in the current phase, stamped by a PLS (registered in Massachusetts) and request the issuance of a partial COC for said work. The Commission understands that all work associated with the current phase may not be completed prior to starting construction of infrastructure in the next phase, therefore the improvements depicted on the as-built survey may be incomplete. A letter shall accompany the as-built describing said activities that remain incomplete.

- 48. Management of May Road stream flow during crossing construction shall be conducted in compliance with the Department of the Army, General Permit for Massachusetts (April 2018), General Conditions and State-Specific General Condition for Aquatic Life Movements, maintaining flow and life cycle movements of species that normally migrate through the area and within the stream. Stream bypass systems shall discharge directly to the stream and shall not be filtered through a dewatering bag.
- 49. Two rows of 12-inch compost filled silt socks shall be placed downgradient of any dewatering bag/outlet.
- 50. In order to prevent establishment of non-native invasive species near wetland resource areas, the origin of onsite soils shall be inspected by a wetland scientist, botanist, or other qualified professional prior to clearing in order to determine the likelihood of the material's seed stock containing primarily invasive seed. Soils that are determined to have a primarily invasive seed stock shall not be used as fill within the 100-foot Buffer Zone and/or 200-foot Riverfront Area.
- 51. In order to maintain as near as possible, the natural environment and to minimize erosion, no excess vegetation or trees shall be cleared beyond the area required for grading.

Stormwater System Construction

- 52. The project engineer shall provide certification to the Commission that the integrity of the soils at the bottom of each retention/detention basin after final excavation, to confirm that the infiltration rate is in compliance with the project design.
- 53. Construction inspections to be performed by a designee of the Town, with associated cost being paid by the applicant, for erosion control and stormwater management construction including observations of subsoils prior to installation of all infiltration basins.
- 54. All drain line pipes within the roadways shall meet manufacturer recommendations for pipe cover.

Wetland Restoration and Monitoring

55. Erosion controls, 12-inch compost silt socks with silt fence, shall be installed by hand downgradient of the wetland replication area prior to excavation of soils.

- 56. Soils excavated from the wetlands for construction of May Road shall be stockpiled and used for construction of the wetland replication area if the soil consist of a mixture of equal volumes or organic and mineral materials as described in Wetland Replications Notes on the Project Plans. If supplemental soils are to be brought from offsite, they shall consist of a mix of organic material as specified on the wetland replication plans.
- 57. Wildlife needs to be able to move in and out of waterways and wetlands into upland buffer areas once replication areas are complete. The silt fence downgradient of the wetland replication is to be removed by hand as soon as the wetland seed mix has sprouted, the area has become stable and vegetation is becoming established.
- 58. A watering schedule shall be implemented based primarily on precipitation but will also take into consideration the condition of the plantings and heat waves. During the first grow season (at a minimum), watering shall occur immediately after any 7-day period when less than a total accumulative amount of 1" of rainfall occurs. More frequent watering shall be required if the condition of plantings or extreme heat requires such measures. This schedule shall be adhered to until receipt of a COC.
- 59. Wetland replication must comply with 310 CMR 10.55(4)(b)(6) 75 percent reestablishment with indigenous wetland plant species within two growing seasons. The applicant is the responsible party for the wetland replication, the monitoring program, and the submittal of progress reports. Wetland replication shall be conducted prior to the first full growing season following issuance of the Order.
 - a. The Conservation Commission shall be notified, and a site visit scheduled, when the replication project is completed, and before the start of the first growing season. The project engineer or project biologist shall be present.
 - b. At the end of each growing season a progress report of the relative success or failure of the replication effort shall be conducted by a Professional Biologist, Botanist, or Wetlands Scientist for the applicant, at the applicant's expense, and submitted to the Conservation Commission and the DEP.
 - c. Either at the end of the first growing season or the second growing season (or both), if the success rate is not expected to be or is not 75 percent, active re-planting of the replacement area should be required.

d. If at the end of the second growing season, compliance with 310 CMR 10.55(4)(b)(6) is not achieved, the Conservation Commission maintains the right to require additional mitigative measures.

60. An Invasive Species Management Plan (ISMP) shall be implemented by a professional qualified and certified in invasive species management. Monitoring

Reports shall be submitted to the Conservation Commission detailing any invasive species and recommendations for control and removal. The invasive species specialist shall evaluate the restoration and replacement areas for evidence of colonization by invasive species during prescribed monitoring site visits. Monitoring Reports submitted to the Conservation Commission shall include a listing of any invasive species, and recommendations for control/removal.

61. The restoration and replication areas shall be monitored for a minimum of three years to ensure the successful growth and development of the proposed and installed plant material and vegetation. A qualified wetland professional hired by the developer shall conduct an inspection within six months of planting, again 12 months after planting and then annually each year subsequent. The wetland professional shall provide a written report to the Commission and the property owner after each inspection reporting the condition of the replication area and indicating what steps must be taken (such as replacing dead or compromised plant material, removing colonizing invasive species) to ensure the long-term success of the area. Monitoring shall include, at a minimum, the collection of all data required in Section I and II of the DEP Bordering Vegetated Wetland (310 CMR 10.55) Delineation Field Data Forms. Each report shall include an observed species list, relative abundance of each species, percent cover of upland and wetland species, and the viability of the plants. The property owner shall immediately implement any recommendations or take any action made in the report.

Post-Construction

- 62. All Partial and Final Certificate of Compliance (COC) requests shall be accompanied by an As-Built plan stamped by a PLS licensed in the state of Massachusetts, with a description of any deviations from the Plan of Record, depicting all retention/detention basins and subsurface infiltration systems constructed and all work within the 100' Buffer Zone and 200' Riverfront Area. These plans are to include (if applicable):
 - a. Plan at scale of 1"=40' or same scale as Detail in Approved design plan.
 - b. Topography with 1 or 2-foot contours.
 - c. Wetland resource area boundaries.
 - d. Location and size of wetland replication, restoration or stabilization areas; stream bank and land under water areas at stream crossings.
 - e. Retaining wall base and bridge/footing locations.
 - f. Location and elevations for:
 - i. Retention/detention basins and forebays, check dams, outlet structure orifices, FES, basin bottom, top of berm, toe of slope, emergency spillway and embankment topography; and.
 - ii. All subsurface infiltration systems; and, monitoring wells.
 - g. Location, size and invert elevations of all roof drain and foundation drain outlets, off-road catch basins, swales and all culverts; and,

- h. All deviations depicted in red with approved improvements in gray scale.
- 63. Prior to, or concurrently with, requesting a final Certificate of Compliance (COC) for the project, the Applicant shall submit a stand-alone Wetland Replication As-Built Plan of the constructed wetland replication areas stamped by a PLS licensed in the state of Massachusetts, with a certified Wetland Scientist certifying item c. Said Wetland Replication As-Built Plan shall show the following:
 - a. Topography with 1 or 2-foot contours;
 - b. Spot elevations;
 - c. Plant species.
- 64. Permanent markers, consisting of 48" x 4" x 4" granite posts with 2 ft. above ground and 2 ft. below, shall be placed along the 50-foot buffer to wetlands, at seventy-five (75) foot intervals within Lots that overlap the 50-foot buffer. Alternatively, large boulders (three-foot diameter min.) may be used in place of the granite posts if available on site. This zone protects the wetlands. A "do not disturb/do not cut/do not mow" zone shall be shown on an 8 ½ x 11-inch Exhibit Plan(s) to be incorporated as part of the HOA documents, and shall also be noted on the as-built plan(s).

Boulders should not be used in lieu of the granite bounds if the 50-foot No-Disturb boundary is beyond the Project's limit of work.

65. Upon completion of the project, the Applicant shall submit with his/her request for a Certificate of Compliance (WPA Form 8A) a filing fee and an As-Built Plan prepared and stamped by a Massachusetts Registered Professional Land Surveyor, registered in the Commonwealth of Massachusetts. Said plan shall note any deviations from the Plan of Record, and Attachment A, Plans and Documents. In addition, a stamped 8 ½ x 11 inch Exhibit As-built Plan must be submitted. Said plan will show the location of permanent markers and be accompanied by the following statement:

The placed boulders are permanent and shall not be removed. The upland area between the boulders and the wetland is a permanent "do-not-disturb" area, with the following exceptions:

- a. Annual mowing after August 1st. for areas that are meadows
- b. Invasive species control
- c. Removal of diseased trees
- d. Removal of trees that impose a danger (no stumping allowed, in this case)
- 66. As stated in General Condition 14, any change to the plans referenced in this Order of Conditions 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. Failure to do so may result in complications for issuance of the Certificate of Compliance.

EMERSON PLACE DEFINITIVE SUBDIVISION

SPECIAL CONDITIONS

67. If the area of impervious surface or the area of disturbance (grading) within the Buffer Zone increases by more than ten (10%) percent from the approved proposed plan(s), the Applicant must come before the Commission to request a modification/amendment to this Order of Conditions. Failure to do so may result in complications for issuance of the Certificate of Compliance.

EMERSON PLACE DEFINITIVE SUBDIVISION

ATTACHMENT A - PLANS AND DOCUMENTS

- Emerson Place Definitive Subdivision, Millis, MA Notice of Intent Application; dated February 21, 2020; prepared by Legacy Engineering LLC, Signed and Stamped by Daniel J. Merrikin, P.E.
- Notice of Intent-Peer Review Response Letter addressing Base Flood Elevation, Stormwater comments, and Wetland Resource Area Performance Standards Compliance Report dated June 6, 2020; prepared by Legacy Engineering and Goddard Consulting LLC (responding to BETA Comment Letter dated April 29, 2020).
- Wetland Resource Area Performance Standards Compliance Report for Emerson Place Definitive Subdivision; dated June 6, 2020; prepared by Goddard Consulting LLC.
- Wetland Resource Area Performance Standards Compliance; dated June 6, 2020; prepared by Goddard Consulting LLC (responding to BETA Comment Letter dated March 31, 2020).
 - Wetland Replication Area 1, 6/3/2020 Planting Map; prepared by Goddard Consulting LLC.
 - Wetland Replication Area 2, 6/3/2020 Planting Map; prepared by Goddard Consulting LLC.
 - o Wildlife Habitat Evaluations, dated March 30, 2020; prepared by Goddard Consulting LLC.
- Riverfront Area Analysis Stream 3, dated August 28, 2020; prepared by Goddard Consulting LLC (responding to BETA's request during the July 13, 2020 Millis Conservation Commission Hearing).
- Intermittent Stream Determination Stream 1, dated August 28, 2020; prepared by Goddard Consulting LLC (responding to BETA's request during the July 13, 2020 Millis Conservation Commission Hearing).
- Notice of Intent-Peer Review Response Letter addressing Riverfront Area Alternatives Analysis
 and updated Plan Set, dated August 31, 2020; prepared by Legacy Engineering and Goddard
 Consulting LLC (responding to BETA Comment Letter dated July 20, 2020).
- Emerson Place Definitive Subdivision, Millis, MA Notice of Intent Application, Revised Form 3 dated September 30, 2020; prepared by Legacy Engineering LLC.
- Emerson Place Definitive Subdivision Plan (35 Sheets); dated February 12, 2020, revised through September 28, 2020; prepared by Legacy Engineering LLC, Signed and Stamped by Daniel J. Merrikin, P.E.
- Wetland Replication Plan as detailed on Sheet C-31 of the revised September 28, 2020 Emerson Place Definitive Subdivision Plan.



WPA Form 5 - Order of Conditions

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

Provided by MassDEP: #CE225-0426 MassDEP File #

eDEP Transaction # MILLIS City/Town

E. Signatures

This Order is valid for three years, unless otherwise specified as a special condition pursuant to General Conditions #4, from the date of issuance.

Please indicate the number of members who will sign this form. This Order must be signed by a majority of the Conservation Commission.

2. Number of Signers

The Order must be mailed by certified mail (return receipt requested) or hand delivered to the applicant. A copy also must be mailed or hand delivered at the same time to the appropriate Department of Environmental Protection Regional Office, if not filing electronically, and the property owner, if different from applicant.

Signatures: James A. Lederer	Daniel Lee Carol Hayes Carol Hayes
Christine Lavin Christine Gavin	John Steadman
☐ by hand delivery on	by certified mail, return receipt requested, on
Date	Date



WPA Form 5 - Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction # Millis City/Town

F. Appeals

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.

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.



WPA Form 5 - Order of Conditions

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

Provided by MassDEP: CE225-0426 MassDEP File #

eDEP Transaction # Millis 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 t Commission.	he Registry of Deeds and s	ubmit to the Conservation
To:		
MILLIS		
Conservation Commission		
Please be advised that the Order of Con	ditions for the Project at:	
Ridge St Emerson Place	CE225-0426	
Project Location	MassDEP File Nur	mber
Has been recorded at the Registry of De	eds of	
Norfolk	cus or.	
County	Book	
	Book	Page
for: Property Owner		
and has been noted in the chain of title o	f the affected property in:	
n accordance with the O-1 10 III		
In accordance with the Order of Condition	ns issued on:	
Date		
If recorded land, the instrument number	dentifying this transaction	is:
Instrument Number		
If registered land, the document number	identifying this transaction	is:
Document Number		
Signature of Applicant		



Request for Departmental Action Fee Transmittal Form

Provided by DEP

DEP File Number:

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

A. Request Information

1.	Location	of	Pro	ject
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b. City/Town, Zip	
d. Fee amount	-
e, name the citizen group's represe	entative):
State	71-0-1-
State	Zip Code
Fax Number (if applicable)	
	d. Fee amount e, name the citizen group's represe

return key.

Important:

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



3. Non-Significance (Form 6)):

Mailing Address City/Town State Zip Code Phone Number Fax Number (if applicable)

4. DEP File Number:

Name

B. Instructions

- 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
 - ☐ 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 https://www.mass.gov/service-details/massdep-regional-offices-by-community).
- 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.