

## WPA Form 5 – Order of Conditions

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

Provided by MassDEP:
1900719
MassDEP File #
#33-1580
eDEP Transaction #
Haverhill
City/Town

## A. General Information

Please note: this	1	From:	Haverhill						
form has	١.	FIOIII.	Conservation Commission						
been modified with added	2.	This issua (check on		a. 🛛 Order	of Conditio	ns b.[	Ame	nded Orde	r of Conditions
space to accommodat e the	3.	То: Арр	licant:						
Registry of Deeds		Jay				Singh			
Requirement		a. First Na			b	. Last Name			
S			ealty Group, LLC						
		c. Organiz							
Important:		6 Fondi							
When		d. Mailing							
filling out forms on		Haverhil				MA			01832
the		e. City/Tov	vn			f. State			g. Zip Code
computer, use only the tab key	4.	Property C	Owner (if different f	rom applicar	nt):				
to move your cursor - do not		a. First Na	me		b	. Last Name			
use the return key.		c. Organiz	ation						
tab		d. Mailing	Address						
		e. City/Tov	vn			f. State			g. Zip Code
	5.	Project Lo	cation:						
		1400 Hil	ldale Ave		F	laverhill			
		a. Street A	ddress		b	. City/Town			
		585-431	-22A		5	85-431-22	2A		
		c. Assesso	ors Map/Plat Number			. Parcel/Lot l			
			and Longitude, if k	nown:	42.81170			-71.11870	)
			<b>5</b> ,		d. Latitude		<del></del>	e. Longitude	

wpaform5.doc • rev 5/18/2020 Page 1 of 13



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## A. General Information (cont.)

			`	,				
6.	Property recorded at the Registry of Deeds for (attach additional information if more than							
	one parcel)	: ssex District						
	a. County	SSEX DISTRICT			b. Certificate Nun	nher (if	f registered land)	
	42479				527	1001 (11	r rogiotorou iuriu)	
	c. Book				d. Page			-
		02-20-2025			05-29-2025		06-13-2025	
7.	Dates:	a. Date Notice of	Intent Fi	led	b. Date Public Hearing C	losed		
3.	Final Appro		Other	Docume	ents (attach additional	plan	or document reference	ces
			cial Co	nditions'	', incorporated herein	and r	made part of this Ord	er
	of Condition			Tiditions	, moorporated nerem	and i	made part of this Ord	<u></u>
	b. Prepared B	y			c. Signed and Sta	amped	by	
	d. Final Revisi	on Date			e. Scale			
	f. Additional P	lan or Document Ti	tle				g. Date	
В.	Finding	S						
	9	•						
۱.	Findings pu	ırsuant to the M	lassac	husetts \	Wetlands Protection A	ct:		
	provided in the areas ir	this application	and p	resented sed is sig	nced Notice of Intent a d at the public hearing gnificant to the following	, this	Commission finds th	at
ā.	☐ Public \	Water Supply	b. [2	 ☑ Land	Containing Shellfish	C.		
d.		Water Supply	e. [	☑ Fishe	ries	f.	□ Protection of Wildlife Habitat	
<b>j</b> .	⊠ Ground	lwater Supply	h. [	Storm	n Damage Prevention	i.		
2.	This Commission hereby finds the project, as proposed, is: (check one of the following boxes)						;)	
٩p	<b>proved</b> subj	ect to:						
-				-				
a.	the following conditions which are necessary in accordance with the performance standards set forth in the wetlands regulations. This Commission orders that all work shall be performed in accordance with the Notice of Intent referenced above, 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.							

wpaform5.doc • rev 5/18/2020 Page 2 of 13



## **WPA Form 5 – Order of Conditions**

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill City/Town

## B. Findings (cont.)

Denied	because:
--------	----------

	a new Notice of Intent is sulthe interests of the Act, and performance standards w Order.	bmitted which pr a final Order of	ovides measure Conditions is is	es which are adec sued. <b>A descript</b>	quate to protect tion of the
C.	the information submitted or the effect of the work on work on this project may not submitted which provides so to protect the Act's interests specific information which as per 310 CMR 10.05(6)(c)	the interests ide t go forward unlo ufficient informat s, and a final Ord h is lacking and	ntified in the We ess and until a r tion and include der of Conditions	etlands Protectior evised Notice of s measures whic s is issued. <b>A de</b> s	n Act. Therefore, Intent is h are adequate scription of the
3.	☐ Buffer Zone Impacts: Si disturbance and the wetland				a. linear feet
Inla	and Resource Area Impacts	s: Check all that	apply below. (F	or Approvals On	ly)
Re	source 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	1701	1701	3500	3500
6.	Vegetated Wetland  Land Under	a. square feet	b. square feet	c. square feet	d. square feet
	Waterbodies and Waterways	a. square feet	b. square feet	c. square feet	d. square feet
		e. c/y dredged	f. c/y dredged		
7.	☐ Bordering Land Subject to Flooding	a. square feet	b. square feet	c. square feet	d. square feet
	Cubic Feet Flood Storage	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
8.	☐ Isolated Land Subject to Flooding	a. square feet	b. square feet		
	Cubic Feet Flood Storage	c. cubic feet	d. cubic feet	e. cubic feet	f. cubic feet
9.	☐ 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	g. square feet	h. square feet	i. square feet	j. square feet

the proposed work cannot be conditioned to meet the performance standards set forth in

wpaform5.doc • rev 5/18/2020 Page 3 of 13



## **WPA Form 5 – Order of Conditions**

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill 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 Unde	r the Ocean, belo	W
11.		a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged		
12.	☐ Barrier Beaches	Indicate size ur below	nder Coastal Be	aches and/or Coa	astal Dunes
13.	Coastal Beaches	a. square feet	b. square feet	cu yd	d. nourishment
14.	☐ Coastal Dunes	a. square feet	b. square feet	cu yd c. nourishment	d. nourishment
15. 16.	<ul><li>☐ Coastal Banks</li><li>☐ Rocky Intertidal</li></ul>	a. linear feet	b. linear feet		
	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.	<ul><li>Land Containing</li><li>Shellfish</li></ul>	a. square feet	b. square feet	c. square feet	d. square feet
20.	☐ Fish Runs		l/or inland Land	nks, Inland Bank, Under Waterbod	
		a. c/y dredged	b. c/y dredged		
21.	☐ 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	g. square feet	h. square feet	i. square feet	j. square feet

wpaform5.doc • rev 5/18/2020 Page 4 of 13



### **WPA Form 5 – Order of Conditions**

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

Provided by MassDEP:
1900719
MassDEP File #
#33-1580
eDEP Transaction #
Haverhill
City/Town

### B. Findings (cont.)

^ #23. If the		$\overline{}$	_
project is for	23.	Ш	Re
the purpose			
of restoring or	r		
enhancing a		a. so	quai
wetland			
resource area	124.		St
in addition to			
the square			
footage that		a. nı	ımb
has been	_		
entered in	Ú.	Ge	ne
Section B.5.c			
(BVW) or			_
B.17.c (Salt	The	e fol	lov
Marsh)			ı
above,	1.	Fail	ure
please enter		reg	ula
the additional	2	The	
	۷.	1110	<i>.</i> •

amount here.

Restoration/Enhancement *:	
a. square feet of BVW	b. square feet of salt marsh
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.
- 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 <u>June 13</u>, 2028, 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.

wpaform5.doc • rev 5/18/2020 Page 5 of 13



### WPA Form 5 – Order of Conditions

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill 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.
- 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, "Mas	ssDEP"l

"File Number	#33-1580	"

- 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.

wpaform5.doc • rev 5/18/2020 Page 6 of 13



### WPA Form 5 – Order of Conditions

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill 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 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;

wpaform5.doc • rev 5/18/2020 Page 7 of 13



### **WPA Form 5 – Order of Conditions**

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill 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 5/18/2020 Page 8 of 13



### WPA Form 5 – Order of Conditions

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill City/Town

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

- g) The responsible party shall:
  - 1. 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 Attachment "A", "Special Conditions", incorporated herein and made part of this Order of 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.

wpaform5.doc • rev 5/18/2020 Page 9 of 13



## WPA Form 5 - Order of Conditions

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

Provided by MassDEP:
1900719
MassDEP File #
#33-1580
eDEP Transaction #
Haverhill
City/Town

## D. Findings Under Municipal Wetlands Bylaw or Ordinance

1.	ls a	a m	iunicipal wetlands bylaw or ordinance applica	ıble?	$\times$	] Y€	es	Ш	No	
2.	Th	е	Haverhill Conservation Commission	_ he	reb	y fin	ds (c	heck	one t	hat applies):
<ul> <li>a.</li></ul>					et forth in a					
		1.	Municipal Ordinance or Bylaw							2. Citation
		In	herefore, work on this project may not go fon Itent is submitted which provides measures v andards, and a final Order of Conditions is is	/hich	are					
	b.		that the following additional conditions are trainance or bylaw:	neces	ssar	y to	com	ply wi	th a r	municipal
	Ad		n Ordinance to Protect the Wetlands, Related ning Land Areas	ł Wat	ter F	Reso	ource	s and	1	Chapter 253 2. Citation
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 wit the Notice of Intent, the conditions shall control.				e following						
			pecial conditions relating to municipal ordina space for additional conditions, attach a text		•		are a	as foll	ows (	(if you need
	_	_	attachment "A", "Special Conditions", incorpo	rated	her	ein	and r	nade	part o	of this Order

wpaform5.doc • rev 5/18/2020 Page 10 of 13



## WPA Form 5 - Order of Conditions

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

Provided by MassDEP:
1900719
MassDEP File #
#33-1580
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Haverhill
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.

June 13, 2025

1. Date of Issuance

4

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.

Pursuant to the vote taken by the Conservation Commission on May 7, 2020, the following signatures are made in accordance with M.G.L. c.110G and pursuant to said Commission's electronic signature authorization vote recorded on May 21, 2020, with the Southern Essex District Registry of Deeds in Book 38538, Page 455.

/Oliver Aguilo/	Oliver Aguilo				
Signature	Printed Name				
/Thomas Wylie/	Thomas Wylie				
Signature	Printed Name				
/Frederick Clark/	Frederick Clark				
Signature	Printed Name				
/Lisa DeMeo/	Lisa DeMeo				
Signature	Printed Name				
Signature	Printed Name				
Signature	Printed Name				
Signature	Printed Name				
Signature	Printed Name				
☐ by hand delivery on	by certified mail, return receipt requested, on June 13, 2025				
Date	Date				

wpaform5.doc • rev 5/18/2020 Page 11 of 13



### WPA Form 5 – Order of Conditions

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

Provided by MassDEP: 1900719

MassDEP File #
#33-1580
eDEP Transaction #

Haverhill

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.

wpaform5.doc • rev 5/18/2020 Page 12 of 13



## **WPA Form 5 – Order of Conditions**

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

Provided by MassDEP: 1900719 MassDEP File # #33-1580 eDEP Transaction # Haverhill City/Town

## **G.** Recording Information

Hayarbill

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.

Haveriiii					
Conservation Commission					
Detach on dotted line, have stamped by the Regist Commission.	ry of Deeds and su	bmit to the Conservation			
To:					
Haverhill					
Conservation Commission					
Please be advised that the Order of Conditions for	r the Project at:				
1400 Hilldale Av - Parcel ID: 585-431-22A	#33-1580				
Project Location	MassDEP File Nur	nber			
Has been recorded at the Registry of Deeds of:					
Southern Essex District					
County	Book	Page			
for: Property Owner					
and has been noted in the chain of title of the affected property in:					
Book	Page				
In accordance with the Order of Conditions issued on:					
Date					
If recorded land, the instrument number identifying this transaction is:					
Instrument Number					
If registered land, the document number identifying this transaction is:					
Document Number					
Signature of Applicant					

wpaform5.doc • rev 5/18/2020 Page 13 of 13



# Haverhill

Conservation Department Phone: 978-374-2334 Fax: 978-374-2366

rmoore@cityofhaverhill.com conservation@cityofhaverhill.com

### ATTACHMENT A: SPECIAL CONDITIONS

MassDEP FILE #33-1580

**ISSUING AUTHORITY:** Haverhill Conservation Commission ("HCC")

**APPLICANT:** Singh Realty Group, LLC

PROJECT LOCATION: 1400 Hilldale Avenue - Parcel ID: 585-431-22A

#### PROJECT DESCRIPTION

The Applicant proposes the construction of an industrial outdoor storage yard consisting of two separate paved trailer parking areas. The project will serve as an expansion of the applicant's existing facility, Apache Trucking, located across Hilldale Avenue at 6 Fondi Road. The eastern yard area will be accessed by a driveway off Hilldale Avenue. Access to the western yard area involves the crossing of 1,701sf of bordering vegetated wetland. A replication area of 3,500sf is proposed as mitigation. Although no stream bank was identified at the crossing location, the applicant will install a 2'x8' buried box culvert to provide both hydraulic and wildlife crossing functions consistent with the MA Stream Crossing Standards. Each of the paved parking fields were designed in compliance with the MA Stormwater Management Standards with each containing deep sump catch basins, hydrodynamic particle separators, and underground infiltration galleries. Retaining walls will be constructed to allow for the construction of suitable slopes in the parking fields. Fencing will be used to contain any debris within the storage yard area.

#### RESOURCE AREA FINDINGS

The Haverhill Conservation Commission finds this site to contain, at a minimum, the following resource areas: local-jurisdictional isolated vegetated wetland, bordering vegetated wetlands, and intermittent stream bank.

### **EXPIRATION DATE**

Unless extended, this Order of Conditions ("OOC") will expire June 13, 2028.

### PLANS AND DOCUMENTS

Work on this project site shall be performed according to the following listed plans and documents on file with the HCC. Should any conflicts be found to exist between these plans and documents and the conditions of this OOC, the HCC shall be contacted for a clarification.

- a) "Proposed Industrial Outdoor Storage Yard 1400 Hilldale Avenue" (10 Sheets), site plan prepared by Dana F. Perkins, Inc. (1057 East Street, Tewksbury, MA 01876), dated revised May 12, 2025
- b) "Tractor Trailer Storage Yard", lighting plan prepared by Holbrook Associated
- c) "Wetland Replication Plan" (6 Pages), document prepared by Seekamp Environmental Consulting, Inc. (129 Route 125, Kingston, NH 03848), dated April 29, 2025
- d) "Wetlands Replication Plan" (1 Sheet), plan prepared by DFP, dated May 12, 2025

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- e) "Stormwater Management Permit", document prepared by DFP, dated revised May 12, 2025, including but not limited to the following sections:
  - i. "Construction Period Pollution Prevention Plan"
  - ii. "Long-Term Pollution Prevention Plan"

Pursuant to the Massachusetts Wetlands Protection Act (M.G.L. Chapter 131, Section 40), its Regulations (310 CMR 10.00), and Haverhill City Code Chapter 253 ("An Ordinance to Protect the Wetlands, Related Water Resources and Adjoining Land Areas"), the Commission orders that all work shall be performed in accordance with the following additional, special conditions:

#### **GENERAL CONSTRUCTION**

- 21. The HCC may designate one or more Conservation Department Officials as its agent ("HCC Official"), with full powers to act on its behalf in administering and enforcing this OOC.
- 22. Work on this project shall be performed in accordance with Haverhill Municipal Ordinances Chapter 253 "An Ordinance to Protect the Wetlands, Related Water Resources, and Adjoining Land Areas".
- 23. In accordance with Haverhill Municipal Ordinance Chapter 253, there shall be no activities allowed within 25' of the delineated wetland resource areas and no building construction within 50' of these same areas, except as shown on the approved plans referenced above.
- 24. All wetland resource areas shall be visibly flagged and/or staked every 25 feet along the resource area boundaries to ensure that no intrusion into these areas occur. Flagging and staking used to identify wetland resource areas shall be of a color different from any others used on the site and shall be maintained until the work is complete.
- 25. The rows of erosion control devices, as shown on the site plan, shall also act as a limit of site activity.
- 26. The MassDEP File Number sign shall not be attached to a live tree.
- 27. Any changes proposed under this OOC might require the Applicant to file a "Request for a Modification to the Order of Conditions" with the HCC.
- 28. While all activities regulated by this Order are being performed and during the construction phase of this project, an on-site foreman, directing engineer, or designated construction manager, shall have a copy of this permit and its associated plans and documents at the site, familiarize him or herself with the conditions of this permit, and adhere to such conditions. This OOC shall be made part of all construction-related documents for this project. All contractors working at the site shall be made aware of the provisions contained within this OOC and adhere to them.
- 29. The Applicant shall secure an Environmental Monitor ("EM") for this project. The EM shall be, at a minimum, a professional with experiences in Resource Area Protection; Erosion, Sedimentation, and Pollution Prevention; and Stormwater Management. The EM shall have, at a minimum, a working knowledge of botany, hydrology, and general construction practices. The Applicant may designate the EM as responsible for fulfilling the requirements of the Pollution Prevention and Erosion and Sedimentation Control ("PPESC") Monitor under this OOC. Otherwise, the EM shall establish an appropriate working

relationship with the PPESC Monitor to ensure the project's complete compliance with this OOC. The Applicant shall give the EM authority to stop construction for PPESC purposes.

- a) On the Monday of every week throughout the life of this project, the EM shall provide the HCC with a status report of the project. This report shall indicate the functions of the PPESC devices and any need for maintenance, replacement, augmentation, emergency placement, and any other corrective action of PPESC devices; the activities completed the previous week; and the activities planned for the current week. The report shall also mention any deviations from the previous week's report and any environmental mitigation measures that have been undertaken. The report shall include representative photographs of deviations, needed repairs, and on-going work. The frequency of this reporting may be altered as site conditions warrant, upon concurrence between the HCC and the EM.
- b) In addition to this reporting, the EM shall be responsible for all inspections and reporting as outlined in this OOC and the referenced plans and documents pertaining to Resource Area Activities; Erosion, Sedimentation, and Pollution Prevention; and Stormwater Management. The EM shall be on site as necessary to ensure proper implementation of the conditions of this OOC and the work outlined in the referenced plans and documents.

### **CONSTRUCTION SEQUENCING**

- 30. Within 30 days of the lapsing of the appeal period for this OOC, the Applicant shall file for and obtain a Certificate of Compliance for the development of the primary facility across the street, at 6 Fondi Road, regulated under <u>DEP File #33-1473</u>.
- 31. A minimum of two (2) business days in advance, the Applicant shall provide the HCC with written notification of the commencement of work on site. At this time the Applicant shall also supply the HCC with a list of names, addresses, and emergency phone numbers (including evenings and weekends) for those parties responsible for compliance with this OOC on the site, including the Environmental Monitor and the Pollution Prevention and Erosion and Sedimentation Control Monitor.
- 32. Prior to the commencement of work on this site, the Applicant shall provide the HCC with proof of filing and EPA activation of a "Notice of Intent (NOI) for Storm Water Discharges Associated with CONSTRUCTION ACTIVITY Under a NPDES General Permit" with the United States Environmental Protection Agency (EPA) under the National Pollutant Discharge Elimination System ("NPDES") Program. Provided with this proof shall be a copy of the Storm Water Pollution Prevention Plan ("SWPPP") prepared for this project. The Applicant shall provide the HCC with evidence that all "operators" (as defined in the NPDES Construction General Permit) have filed for coverage under the permit. The Applicant shall obtain authorization from the HCC prior to filing a Notice of Termination under the EPA permit. These submittals shall be made in an electronic form found acceptable to an HCC Official.
- 33. Prior to the commencement of work on this site, the Applicant shall schedule a pre-construction meeting with the site contractor, the Applicant's engineers/consultants, the EM, the PPESC Monitor, and the HCC. The purpose of the meeting is to review this OOC and resolve any outstanding issues at that time.
- 34. Prior to the commencement of work, the Applicant and/or his general contractor shall submit a written construction sequence to the HCC that details how the proposed infiltration system locations will be protected from soil compaction during the construction period.
- 35. The Applicant shall ensure that no invasive plant species, as defined and listed by the Massachusetts Invasive Plant Advisory Group, are introduced to or moved around the site by construction activities,

including importation of infected materials such as borrow, compost, nursery stock, seed, or hay bales. Corrective measures, if necessary, shall be made by the Applicant as directed by the EM. Corrective measures shall be implemented for as long as necessary to eliminate the introduced invasive plant species and prevent re-establishment of same. The Applicant shall satisfactorily dispose of all cleared, invasive plant material (seeds, roots, woody vegetation, associated soils, etc.). The Applicant shall take measures to prevent viable, invasive plant materials from leading to further infestations while stockpiled, in transit, or at final disposal locations. All precautions shall be taken to avoid contamination of natural landscapes with invasive plants or invasive plant material.

Prior to the commencement of work on site, the EM shall survey this site for the presence of invasive plant species within the approved limits of work. If found, the EM shall provide the HCC with a written Invasive Plant Management Strategy ("IPMS") proposal and schedule of control. The IPMS is critical for identifying pre-construction conditions, as well as strategies for minimizing import or spread of invasive plants. All materials and methods proposed shall be consistent with the conditions of this OOC. The IPMS shall include, but not be limited to, the following:

- a) Description of treatment areas, including identification of targeted invasive plant species, locations, approximate size of areas, and digital photos with time/date stamp.
- b) Delineation of treatment areas with polygons outlining their perimeter or locations of individual plants. A free-hand sketch drawn on construction plans or an aerial photo can be used to show locations.
- c) Proposed methods of treatment for each species or area, such as manual removal, cutting, or herbicides.
  - i. If herbicides are proposed, the IPMS shall include the product label, including application methods and rates for each. MSDS information shall also be provided for each herbicide.
- d) Proposed time of treatment based on target plan species and construction schedule.
- e) Method for disposing of invasive plant materials.
- f) General monitoring schedule.
- g) Preliminary re-treatment schedule. Re-treatment shall be based on assessment of initial results and time of year.
- h) Proposed performance metrics, or measure of treatment success, which shall be agree upon with HCC.

Control of invasive plant species shall begin immediately with the initiation of construction and continue until such time that a Complete Certificate of Compliance is issued for this project, unless included as an Ongoing Condition to the Certification. The EM shall report on the success of the IPMS or, if species are not present during the pre-construction survey, the presence or lack thereof of species in the work area in the weekly, seasonal, and final EM reports required under this OOC. If necessary, the corrective measures shall be outlined in the reporting in a manner consistent with the IPMS requirements.

- 36. Prior to the operation of this facility, the Applicant shall provide the HCC with an as-built grading plan showing, at a minimum, the following information as it pertains to the subject property. This plan shall be stamped by a MA-registered Professional Engineer. This plan shall be subject to the review and approval of the HCC.
  - a) Wetland resource areas subject to protection under this OOC and their approved delineations;
  - b) Limits of all Buffer Zones, including No-Disturbance and No-Build Zones;
  - c) Foundations and other structures, including but not limited to retaining walls and the crossing culvert
  - d) Wetland Replication Area boundaries, including calculated areas of final wetland impact and replication
  - e) Topography at 2' intervals and on North American Vertical Datum 1988;
  - f) Existing limits of lawn/landscaped, forest, and meadow areas;
  - g) Buffer Zone signage and/or other demarcations required by this OOC;

- h) Stormwater Management System Best Management Practices (including appurtenant groundwater elevations, inverts, system geometry, piping, structures, and table of as-built calculations with a comparison to design values to demonstrate compliance with the approved design...)
- i) Utilities;
- j) Date(s) of survey fieldwork; and
- k) A statement by the Professional Engineer certifying compliance with the approved plans and conditions of this OOC and setting forth deviations from same, if any exist.
- 37. Prior to operation of this facility, the Applicant shall install the emergency slide ditch gates within the stormwater system to isolate potential spills and prevent pollutants from entering the infiltration galleries. The locations of the gates shall be conspicuously marked for ease of location during an emergency. Any tools or equipment needed to close the gates shall be stored on site for efficient accessibility.
- 38. Prior to operation of this facility, the Applicant shall provide the HCC with a final "Long-Term Pollution Prevention Plan" that includes a final BMP locations sketch and details protocols to be followed in the event of a spill (e.g. fuel) on this site including the presence of emergency shut-off gates and/or spill containment materials.
- 39. Prior to the issuance of an occupancy permit and operation of this facility, the Applicant shall provide the HCC with an affidavit, signed by the Property Owner and Facility Operator, and notarized by a MA Notary Public, whereby the Property Owner and Facility Operator acknowledge:
  - a) Receipt of a copy of the recorded OOC from the Applicant;
  - b) Receipt of a plot plan identifying the locations of wetland resource areas and existing structures on this land from the Applicant;
  - c) Receipt of a copy of the Long-Term Pollution Prevention Plan from the Applicant; and
  - d) Understanding of his/her terms of and legal responsibilities for implementing these documents and for the operation and maintenance of the project site stormwater management system Best Management Practices, as outlined in the Pollution Prevention Plan.
- 40. Prior to operation of this facility, the Applicant shall inspect and clean the drainage system to remove sediment that may have accumulated during the construction phase.
- 41. Prior to operation of this facility, the Applicant shall effectively stabilize the site to the approval of the HCC. As proposed by the applicant, all peripheral areas adjacent to the proposed parking lots will be restored to a rough meadow condition and seeded with a mix of <u>upland conservation seed mix</u> and <u>pollinator seed mix</u> to promote areas of upland meadow.

### CONSTRUCTION PERIOD EROSION, SEDIMENTATION, AND POLLUTION PREVENTION

- 42. The Applicant, site contractor, and their assigns shall implement a Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan from the commencement of work until the site is fully and permanently stabilized and the temporary erosion and sedimentation controls are removed, upon HCC approval.
- 43. The Best Management Practices used during construction must be different from the Best Management Practices that will be used to handle stormwater after construction is completed and the site is stabilized. Many stormwater technologies (particularly infiltration technologies) are not designed to handle the high

concentrations of sediments typically found in construction runoff, and thus must be protected from construction-related sediment loadings.

- 44. All vegetation cutting associated with the construction of this project shall be subject to the prior review and approval of the HCC. Prior to the commencement of work, the Applicant's surveyor shall stake out, flag, or mark by other appropriate means, the locations of the approved limits of cutting and the locations of the proposed PPESC devices for inspection by the site contractor, EM, PPESC Monitor, and the HCC. The commencement of vegetation cutting work shall be contingent upon the approval of the HCC at that time.
- 45. Prior to the commencement of work, the Applicant shall install the initial PPESC devices. The Applicant shall schedule an inspection of the installed devices by the site contractor, EM, PPESC Monitor, and the HCC. Should any of these devices be considered insufficient, the PPESC Monitor shall immediately propose augmentation or other corrective measures to address areas of concern. The continuation of on-site work shall be contingent upon HCC approval of the devices at that time.
- 46. The Applicant shall designate a PPESC Monitor for the site. This Monitor shall be a professional with experiences in PPESC practices. This Monitor shall inspect PPESC devices on a daily basis for proper function and maintenance, including the proper disposal of waste products. This Monitor shall immediately arrange for the maintenance, replacement, augmentation, emergency placement, and any other corrective action of PPESC devices on site. Areas of construction shall remain in a stable condition at the close of each day. The Applicant shall give this Monitor authority to stop construction for PPESC purposes.
- 47. An adequate stockpile of PPESC materials shall be on site at all times for emergency or routine replacement and shall include materials to repair silt fences, straw bales, stone-riprap, filter dikes or any other devices planned for use during construction.
- 48. PPESC devices may be modified based on experience at the site. Approval of the HCC must be obtained prior to any non-emergency modification of the approved PPESC measures.
- 49. The HCC reserves the right to impose additional conditions on portions of this project to mitigate any impacts which could result from site erosion or any noticeable degradation of surface water quality discharging from the site.
- 50. The locations of long term (greater than 30 days) stockpiles and the locations and construction methods of temporary construction entrances, if not addressed in the Construction Period PPESC Plan, shall receive the prior approval of the PPESC monitor and the HCC.
- 51. Erosion control devices shall be installed around all temporary soil stockpiles on site.
- 52. During all phases of construction, all disturbed or exposed soil surfaces shall be brought to final finished grade and either a) covered with loam and seeded in accordance with the Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas (or equivalent document) for permanent stabilization or b) stabilized in another way approved by the HCC. Bare ground that cannot be permanently stabilized within 30 days shall be stabilized with mulch or any other protective covering and/or method approved by the USDA Soil Conservation Service.
- 53. Graded slopes shall not exceed a slope ratio of 2:1, unless approved by the City Engineer and HCC.

- 54. Upon completion of the project all disturbed areas shall be permanently stabilized with rapidly growing vegetative cover with sufficient topsoil to assure long term stabilization of disturbed areas. Subsequent to seeding, disturbed areas shall be covered with straw mulch, netting, or other protective covering in order to provide a suitable surface cover until seed germination.
- 55. All dewatering activities shall be controlled by implementing Best Management Practices. Dewatered fluids shall be prevented from flowing directly into resource areas. Discharge structures, such as temporary sediment basins or other Best Management Practices shall be configured to maximize sediment removal. If discharge towards resource areas cannot be avoided, it shall be via a maximized distance of overland upland sheet flow unless the HCC approves an alternative in advance. The PPESC Monitor shall review and approve all dewatering methods prior to implementation.
- 56. Topsoil, other soils, stumps, slash, timber, construction materials, debris, or other waste products shall not be deposited, stored, or otherwise accumulated within 100' of a wetland resource area or within land subject to flooding, unless approved in advance by the HCC.
- 57. Covered dumpsters shall be maintained on site for appropriate materials. The Applicant shall conduct routine litter pick-ups throughout construction to prevent trash and loose, man-made debris from entering the resource areas and buffer zones.
- 58. All pumps, drilling machines, and their surrounding areas, whether used for dewatering or other purposes, shall be properly contained to limit the potential for environmental impacts due to fuel leakage, pump leakage, or other failures.
- 59. Refueling of equipment shall not be done within 100' of a wetland resource area. Fuel, oil, or other potential pollutants shall not be stored within 100' of a wetland resource area.
- 60. Equipment shall not be staged overnight within 100' of a wetland resource area.
- 61. Any spills of hazardous materials, including but not limited to diesel fuel and hydraulic oil, shall be appropriately and promptly cleaned up. The Applicant shall notify Federal, Commonwealth, and/or Local agencies of such spills as may be applicable by law. The Applicant or PPESC Monitor shall notify the HCC, within one hour, of any spills within wetland resource areas or buffer zones. Onsite emergency spill kits shall be available at all times.
- 62. The Applicant shall ensure a hazardous materials spill containment kit is maintained on site at all times throughout construction. The kit shall be appropriately sized for the cumulative volumetric capacity of hazardous fluids contained by equipment on site at any one time.

#### **STORMWATER**

63. The Applicant shall ensure the stormwater management design engineer is on site sufficiently throughout construction to inspect and direct the construction of all BMPs. Should the engineer find insufficient groundwater separation, poor soil infiltration conditions, ledge, or other conditions that would prohibit these BMPs from performing as designed, the Applicant shall submit a revised stormwater management design to the HCC in accordance with Special Condition #27. Prior to installations of the two (2) underground infiltration systems, the design engineer shall oversee an evaluation of the local soil texture and depth to

- groundwater to confirm adequacy to support the design. Should either be found inadequate, the Applicant shall submit a revised system design to the HCC for review.
- 64. The Applicant shall schedule the attendance of an HCC Official during the design engineer's inspection and evaluation of soils and groundwater conditions in the areas of the infiltration BMPs.
- 65. Catch basins shall be fitted with deep sumps and oil/gas traps (with specifications approved by the City Engineer), which shall be maintained and cleaned as outlined in the Pollution Prevention Plans.
- 66. The final locations and discharge points of all proposed perimeter, under, trench, and/or curtain drains shall be subject to the approval of the HCC. Every effort shall be made by the Applicant to apply such drains in a manner that shall mimic pre-construction groundwater flow patterns.
- 67. Stormwater runoff drainage shall be diverted away from the underground infiltration systems until the contributing drainage areas are fully and permanently stabilized.
- 68. Inspection ports shall be installed and brought to finished grade, as located on the plan set, to ensure use by the Applicant in determining and demonstrating to the HCC that the Long-Term Pollution Prevention Plan is being met.

#### RESOURCE AREA ACTIVITIES

- 69. All work proposed within the wetland resource areas and 25'-No Disturbance Zones shall be performed according to the plans and documents submitted as part of the Notice of Intent filing, unless specified otherwise in this Order. These areas shall meet or exceed the General Performance Standards outlined in 310 CMR 10.00 and Haverhill Municipal Ordinances Chapter 253. Should these areas fail to meet any of these standards, the HCC reserves the right to require those measures necessary to achieve compliance.
- 70. The EM shall be on site during wetland crossing construction and replication activities to supervise this work and ensure the protection of the resource area.
- 71. The site contractor shall not disturb any area of protected or regulated Federal, State, and/or Local wetland resource area or buffer zone except for that which has been permitted by this Order.
- 72. The site contractor shall restore all temporarily disturbed resource areas and buffer zones (e.g., if approved for crossing construction, etc.) to the satisfaction of the HCC and the EM. The EM shall ensure that 75 percent of the surface area of all temporarily disturbed and restoration areas is reestablished with indigenous plant species within two growing seasons of their planting or replanting. If at the end of one growing season it is evident, in the opinion of the EM or the HCC, that a disturbed area is not likely to be successfully reestablished within this time frame, the EM shall submit to the HCC a corrective plan of action detailing supplements to the planting, soils, and/or grading, as necessary, to achieve the required coverage. This plan shall be implemented upon HCC approval.
- 73. The contractor shall follow the directions of the EM, whether given prior to, or during, construction of any mitigation area(s). If feasible, the contractor shall propose alternative mitigation and environmental protection techniques that provide cost or time savings, improved environmental protection, or enhanced mitigation, provided (1) they provide equivalent or greater wetland protection and mitigation than afforded by the methods contained in this Order and NOI and provided by the EM; (2) they receive prior approval by

the HCC and the EM; and (3) they meet the Performance Standards of the MA Wetland Protection Regulations (310 CMR 10.00) and the requirements of Haverhill Municipal Ordinance Chapter 253.

- 74. Every effort shall be made to perform the wetland crossing and replication activities during low flow and low groundwater conditions.
- 75. The following general sequencing shall be adhered to for the impact and mitigation activities:
  - a) Sedimentation and erosion control measures shall be in place prior to proceeding with any work. An HCC Official shall inspect their proper installation. At this time, a preconstruction meeting shall be held on site with the Official, EM, Applicant, and any other individual in charge of work on the site to discuss any issues that remain at that time.
  - b) Excavation equipment brought onto the site shall be cleaned at an off-site location prior to commencement of site work to remove any soil which may contain noxious plant remains.
  - c) Upon inspection and approval of the sedimentation and erosion control devices, and the holding of the preconstruction meeting, resource area work may begin. The EM shall be on site at this time to monitor activities.
  - d) Upon completion of the wetland crossing and replication activities, the surrounding areas shall be permanently stabilized as per the approved plans and documents referenced above.
  - e) The Applicant is to contact the HCC immediately upon completion of the resource area work; an appointment for inspection by an HCC Official shall be arranged with the EM.
  - f) Immediately following this inspection, the Applicant shall submit a status report, written by the EM describing to the HCC the status of the impact and mitigation areas. This report shall be accompanied by an as-built plan that details these areas as well as their immediate surroundings.
  - g) The EM, prior to and following each growing season for a minimum of two (2) years and until a Certificate of Compliance is issued, shall submit monitoring reports to the HCC. Monitoring reports shall describe, using narratives, plans, and color photographs, the physical characteristics of the crossing and mitigation areas with respect to hydrology, habitat value, and stability. These monitoring reports shall be submitted by May 31 and September 30 of each year.
  - h) Removal of noxious plant species by hand from these areas and their immediate surroundings shall be required. This requirement shall be addressed in the monitoring reports required under condition g.
  - i) A color photographic log of the site shall be kept with associated text by the EM. This log shall show pre-construction through post-construction views of the impact and mitigation areas, undisturbed adjacent resource areas and No Disturbance Zones, and erosion/sedimentation control devices. A current log shall be submitted with the status and monitoring reports required above and with the Request for a Certificate of Compliance.

#### **OTHER CONDITIONS**

- 76. If any unforeseen problem occurs during construction, which affects any of the eight statutory interests of the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, upon discovery, the Applicant shall notify the HCC and an immediate meeting shall be held between the Commission, the Applicant, the engineer, contractor, and other concerned parties to determine the corrective measures to be employed. The Applicant shall then act to correct the problems using the corrective measures agreed upon.
- 77. Upon completion of the project, the Applicant shall request a Certificate of Compliance from the Commission and shall submit the following information with the request in an electronic form found acceptable to an HCC Official:

- a. A written statement by a professional engineer registered in the Commonwealth of Massachusetts certifying compliance with the approved plans referenced above and this OOC and setting forth deviations, if any exist.
- b. A final Illicit Discharge Compliance Statement prepared by the professional engineer in accordance with the requirements of Stormwater Management Standard 10. This Statement shall particularly detail all cleanings, inspections, and any necessary measures taken with regard to the existing site drainage system and any potential illicit connections.
- c. A written Operations and Maintenance Compliance Statement from the professional engineer identifying the party to be responsible for implementation of the Long-Term Pollution Prevention Plan. This Compliance Statement shall also state:
  - i. the site has been inspected (provide date) for erosion and appropriate steps have been taken to permanently stabilize any eroded areas;
  - ii. all aspects of the stormwater BMPs have been inspected for damage, wear and malfunction, and appropriate steps have been taken to repair or replace the system or portions of the system so that the stormwater at the site may be managed in accordance with the Stormwater Management Standards:
  - iii. future responsible parties must be notified of their continuing legal responsibility to operate and maintain the stormwater BMPs; and
  - iv. the Long-Term Pollution Prevention Plan, including the stormwater operation and maintenance requirements, are being implemented.
- d. A final monitoring report and current photo log prepared by the EM.
- e. One set of as-built site plans prepared by a registered land surveyor or registered professional engineer showing grades, utilities, drainage systems, building footprint and detailed landscaping (i.e. all wetland resource areas, limits of work, etc.). These plans shall include the date(s) of fieldwork and shall be prepared in accordance with the "Plot Plan Standards" of the HCC Policy P2000-02 "Occupancy Permit Checklist Endorsement".

#### **ONGOING CONDITIONS**

Certain conditions are ongoing and do not expire upon the completion of the project or the issuance of a Certificate of Compliance. These conditions shall remain in effect after the issuance of a Certificate of Compliance for the project and shall be referenced in the chain of title for the property. These conditions are:

- 78. The Property Owner and/or Facility Operator ("O/O") shall ensure that a record of at least one copy of all the plans and documents referenced in this Order of Conditions, the subsequent Certificate of Compliance, all Modifications to the Order and their relevant revised plans and/or documents is maintained at all times. This information shall be made available for use by the O/O in its implementation of the activities discussed within and by the Haverhill Conservation Commission ("HCC") during any inspections that may be necessary.
- 79. The O/O is required to obtain the prior approval of the HCC for any exterior, vehicular fleet service/maintenance/cleaning or other "Land Use with a Higher Potential Pollutant Load" activity that might be additionally proposed on this site in the future.
- 80. The drainage systems shall be maintained by the responsible party the O/O to insure serviceability during operation as designed and as required in the Long-Term Pollution Prevention Plan referenced in this Order. In addition to the monitoring requirements incorporated in the Plan, the O/O's professional engineer shall inspect all the stormwater management system Best Management Practices ("BMPs") on a quarterly

basis for its first year of post-construction usage. This monitoring shall specifically include evaluations of the proprietary separator units and the underground infiltration systems to ensure storm flows are properly treated and drawn down within the required 72-hour period. Should infiltration exceed this period, the Applicant shall submit a revised design to the HCC for review. Upon HCC approval, the Applicant shall immediately implement the design. At the end of this first year, the engineer shall report to the HCC her findings regarding maintenance frequency needs so that the OMP may be properly amended, if necessary. Each component of the system shall be maintained in compliance with the intent of the maintenance criteria outlined in the Stormwater Technical Handbook, prepared by the MassDEP and Office of Coastal Zone Management, for each respective BMP.

- 81. The maintenance and repair of the stormwater management system BMPs shall be the responsibility of the O/O. All BMPs shall be operated and maintained in accordance with the design plans and the approved Long-Term Pollution Prevention Plan referenced in this Order.
- 82. The O/O shall maintain the emergency shut-off gates within the stormwater system as part of the facility's OMP Program.
- 83. All catch basins associated with this project shall be cast and medallioned with language, such as "No Dumping Drains to Waterway", to prevent illicit discharges to the stormwater management system. The O/O shall maintain these markings to ensure their ongoing functions.
- 84. To demonstrate compliance with the Operations and Maintenance Plan and the Long-Term Pollution Prevention Plan, the O/O shall:
  - a. Maintain an operation and maintenance log for the last three years, including inspections, repairs, replacement and disposal (for disposal, the log shall indicate the type of material and the disposal location). This log is a rolling log in which the responsible party records all operation and maintenance activities for the past three years.
  - b. Make this log available to MassDEP and the HCC upon request; and
  - c. Following advance notice, allow members and agents of the MassDEP and HCC to enter and inspect the premises to evaluate and ensure that the responsible party complies with the requirements of these Plans.
  - d. Provide the HCC with an annual, written Operations and Maintenance Compliance Statement from the facility's operations manager, or other party identified by the O/O to be responsible for implementation of the Long-Term Pollution Prevention Plan. This Compliance Statement shall also state:
    - i. the site has been inspected (provide date) for erosion and appropriate steps have been taken to permanently stabilize any eroded areas;
    - ii. all aspects of the stormwater BMPs have been inspected for damage, wear and malfunction, and appropriate steps have been taken to repair or replace the system or portions of the system so that the stormwater at the site may be managed in accordance with the Stormwater Management Standards:
    - iii. future responsible parties must be notified of their continuing legal responsibility to operate and maintain the stormwater BMPs; and
    - iv. the Long-Term Pollution Prevention Plan, including the stormwater operation and maintenance requirements, are being implemented.
- 85. The O/O shall maintain the permanent stability of this site to prevent the erosion of materials into the stormwater BMPs or the wetland resource areas.

- 86. As proposed in the Long-Term Pollution Prevention Plan, the O/O shall sweep the paved portions of the facility to remove sediments that may otherwise wash into the proposed stormwater systems and wetland resource areas.
- 87. The City of Haverhill reserves the right to schedule an annual inspection with the O/O as part of the "Long-Term Pollution Prevention Plan" program to inspect the site for permanent stability and to inspect all components of the stormwater management system for proper function and maintenance.
- 88. The HCC reserves the right to enforce all restrictions and/or requirements established for this property within this OOC under the enforcement powers of the City's wetlands protection ordinance, Municipal Ordinance Chapter 253.
- 89. Plowed snow on the site shall be placed in designated areas. AT NO TIME SHALL SNOW BE PLOWED IN A MANNER THAT BLOCKS ACCESS TO THE EMERGENCY STORMWATER SYSTEM SHUT-OFF DEVICES. Prior to the issuance of an occupancy permit and operation of this training facility, the Applicant shall install durable posts with signs identifying the snow storage areas or identify the areas in another manner acceptable to the HCC. Signs shall be positioned so they are visible during snow events. The signs/identification shall be maintained by the O/O to ensure their continued functions. Should the amount of snow on site exceed the snow storage areas and be proposed for removal from site, then it shall be disposed of in accordance with the Department of Environmental Protection Bureau of Resource Protection's "Snow Disposal Guidelines".
- 90. Snow shall be methodically pushed/removed from the wetland crossing area in a manner that limits the deposition of snow over the crossing edges and into the wetland below. Sand and de-icing chemical usage shall be minimized to the extent practical around the crossings.
- 91. Sand and de-icing chemical usage shall be minimized to the maximum extent practical on this site. When de-icing is proposed, alternative compounds such as calcium chloride (CaCl<sub>2</sub>) and calcium magnesium acetate (CMA) shall be considered for use.
- 92. Pesticides, herbicides, and fungicides shall not be used within 100' of any wetland resource area for the purpose of lawn maintenance.
- 93. Fertilizers utilized for landscaping and lawn care within this property shall be slow-release, low-nitrogen, organic-based types and shall not be used within 30' of any wetland resource area.
- 94. Prior to operation of this facility, the Applicant shall install the perimeter fencing as identified on the approved site plan to prevent possible encroachment into and protect the wetland resource areas and associated Buffer Zones. The Applicant shall attach signs to these fences identifying the areas beyond their bounds as "protected resource area". The signs shall be installed at intervals of no greater than 100'. The O/O shall maintain the fences and signs to ensure their continued functions.
- 95. The O/O shall conduct routine litter pick-ups on the site to prevent debris from entering the resource areas and buffer zones.
- 96. Dumpsters used for waste management on this site shall be a covered, side-opening style. Dumpsters shall be positioned on impervious surfaces to reduce the potential for liquids leaching into the ground.

Waste management dumpsters shall be enclosed with fencing to reduce the potential for windblown debris. Following each dumpster emptying, the areas under and around these devices shall be cleaned to remove debris and leachate.

- 97. All exterior lighting associated with this project shall be directed away from the wetland resource areas.
- 98. The roof for the proposed building shall not be constructed with flat metal materials, such as galvanized metal or copper.
- 99. There shall be no unprotected storage of deleterious or hazardous materials (such as auto parts, debris, oil drums, batteries, car washing fluid, etc.) allowed on site.
- 100. The O/O shall maintain an emergency spill response and cleanup plan and have designated trained person(s) available either on-site or on call at all times to promptly and properly implement that plan and immediately clean up all spills.
- 101. There shall be no exterior storage of waste or recyclable materials nor vehicle washing allowed on this property.
- 102. As proposed by the applicant, only empty trailers shall be stored on site with their tractors. All tanker trucks parked on site shall be empty. There shall be no fueling of vehicles performed on site.

--- END ---



## **Request for Departmental Action Fee** Transmittal Form

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

DEP File Number:
Provided by DEP

Zip Code

### A. Request Information

1. Location of Project

Name

Mailing Address

Phone Number

City/Town

	,				
	a. Street Address	b. City/Town, Zip			
	c. Check number	d. Fee amount			
2.	Person or party making request (if appropriate, name the citizen group's representative):				

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



return key.



Applicant (as shown on Determination of Applicability (Form 2), Order of Resource Area Delineation (Form 4B), Order of Conditions (Form 5), Restoration Order of Conditions (Form 5A), or Notice of Non-Significance (Form 6)):

State

Fax Number (if applicable)

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

4. DEP File Number:

### **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

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

wpaform5.doc • rev. 4/22/2020 Page 1 of 2

DEP File Number:

Provided by DEP



## **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

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.
- 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 <a href="https://www.mass.gov/service-details/massdep-regional-offices-by-community">https://www.mass.gov/service-details/massdep-regional-offices-by-community</a>).
- 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. 4/22/2020 Page 2 of 2