

Proposed Conditions for Modera Weston 40B Multi-Family Housing Project at 751-761 Boston Post Road, Weston (Provided by MetroWest Engineering, Inc.)

General Conditions

1. The Findings of Fact are incorporated in this Permit and have equal standing as a condition of this permit.
2. Nomenclature used in these Conditions is as follows: WZBA shall refer to the Weston Zoning Board of Appeals; WCC shall refer to the Weston Conservation Commission; WLUC shall refer to the Weston Land Use Coordinator and Zoning Enforcement Officer; MADEP shall refer to the Massachusetts Department of Environmental Protection.
3. This Comprehensive Permit incorporates in full the Findings of Fact issued by the WCC in an Order of Conditions for File Number MADEP 337-1369 issued by the WCC on February 7, 2020.
4. Violation of any condition contained herein may result in Enforcement Action and/or a Stop Work Order
5. This document shall be included in all construction contracts, subcontracts, and specifications dealing with the work proposed and shall supersede any conflicting contract requirements. The Applicant shall assure that all contractors, subcontractor and other personnel performing the permitted work are fully aware of the permit's terms and conditions. Thereafter, the contractor will be held jointly liable for any violation of this Permit resulting from failure to comply with its conditions. Nothing in this paragraph shall limit or restrict the liability of the Applicant for violations of this order.
6. This Permit, the final Order of Conditions (as Issued by either the WCC or MADEP) and a copy of approved drawings and plans shall be available at the project site at all times for easy reference.
7. Work shall be halted on the site if the WLUC, an Agent of the WCC or MADEP determines that any of the work is not in compliance with this Permit.
8. The WCC reserves the right to require additional conditions if deemed necessary to protect resource areas and interests as defined in MGL Chapter 131 Section 40 (310 CMR 10.00).
9. The applicant shall comply with all requirements of the Weston Fire Department as stated in a letter from the Fire Chief dated January 22, 2020.
10. The Weston ZBA reserves the right to engage consultants to review documents and perform site Inspections as the project progresses. The owner/applicant shall be responsible for the costs Incurred by any outside consultants.

Prior to Construction

11. No building permits shall be issued until such time that final site, landscaping, site lighting and architectural plans are provided to the WLUC for review. The submittal of final plans will include a summary letter from the applicant describing any changes or deviations from the plans referenced herein in this Comprehensive Permit. The WLUC shall have the authority to determine whether any changes are substantive enough to require review by the WZBA.
12. The owner/applicant shall designate a dedicated Environmental Monitor (EM) from a third-party firm who will be available 24-hours a day, seven days a week. The EM will be responsible for reviewing, inspecting monitoring and documenting environmental conditions at the site including, but not limited to, wetland controls and impacts, erosion and sediment control measures, control of airborne particulates, control of offsite tracking of sediment onto public ways, control of excessive construction noise, and control of other environmental impacts associated with the construction of the project. The EM will, as a minimum, perform weekly inspections maintain a weekly logbook documenting site conditions, weather conditions, meteorological events and site controls. The EM will report any Permit violations to the WLUC

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and WCC as they occur and will include a summary of the issue and any recommendations for mitigation and remediation. The EM will also fulfill all requirements of Special Condition Number 31 in the WCC Order of Conditions.

13. The applicant shall present a detailed schedule of construction to the WLUC; the schedule shall be updated on a quarterly basis as construction proceeds. Said schedule will include all requirements set forth in Special Condition Number 27 in the WCC order of Conditions.
14. The applicant shall present to the WLUC a list of key personnel and contacts including the General Manager, the Project Superintendent, the project manager for the site work contractor, and a list of key sub-contractors.
15. The applicant shall present to the WLUC a final Construction Management Plan for project.
16. The applicant shall present the final plans and permit from MADEP for the Wastewater Treatment Plant
17. The applicant shall provide to the WLUC and the WCC a final Storm Water Pollution Prevention Plan (SWPPP) and proof of coverage under the EPA NPDES Program, including appropriate certifications on the SWPP by the Owner/Applicant, the General Contractor and key sub-contractors.
18. The applicant will provide detailed specifications for any permanent electrical generators proposed for the project including location, capacity and sound levels. Sound attenuation shall be provided as necessary so that noise produced by the generator will not exceed the 90 percent ambient, pre-construction sound level by more than 10 decibels.
19. The applicant shall provide the final design plans for all retaining walls to the WLUC and the WCC. All walls with an exposed height of 4-feet or more shall be designed by a structural engineer.
20. The design of the water distribution system shall be reviewed and approved by the Weston Water Department.
21. A pre-construction meeting will be held at least one-week prior to the start of site work. As a minimum, the meeting will include the Project General Manager, the Site Superintendent, the Site Work Contractor, the WLUC, the WCC and its consultant, the City of Cambridge Water Department, and any consultants to the WZBA so designated to represent the WZBA.
22. The applicant shall develop and maintain a Project Construction Web Site that will provide area residents with important project information including a weekly schedule of projected site activities, a complaint log, and key personnel contact information.

During Construction

23. Hours of Construction shall conform to the Town of Weston General Bylaws.
24. Soil Export from the site and material deliveries to the site shall be prohibited during the following periods: From 7:00 AM to 9:00 AM on weekdays when public schools are in session and from 8:00 AM to 9:00 AM on weekdays when public schools are not in session.
25. Construction vehicles traveling through the Town of Weston to access or egress the site will be restricted to Boston Post Road via I-95, or Boston Post Road via Routes 30 and 27. No construction vehicles shall travel over Love Lane, Winter Street, Pine Street or Highland Street.
26. Trucks delivering materials to the site or removing materials from the site shall be covered or otherwise protected to prevent dust and/or debris from leaving the truck.
27. Police details shall be employed as necessary to facilitate the integration of construction vehicles entering and exiting the site with existing traffic on Boston Post Road to ensure that all turning movements are performed safely with a minimal disruption of passenger vehicles on Boston Post Road. The applicant shall evaluate the need for Police Details on a weekly basis

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- based upon anticipated activities at the site. The WLUC shall have the authority to require the use of police details based upon traffic issues that may arise during peak periods of site activity.
28. Trucks exiting the site shall have their wheels inspected for mud and silt prior to entering Boston Post Road. A wheel wash station will be provided in the vicinity of Boston Post Road and truck tires shall be cleaned as needed to prevent the tracking of mud and silt onto Boston Post Road.
 29. Street sweeping using a vacuum sweeper will be performed along Boston Post Road any time that sediment is tracked off the project site. A street sweeper will be available on a daily basis for street cleaning as needed.
 30. Trucks, earth moving equipment and other motorized equipment shall not idle on site. Any equipment not being actively used for a period more than 10-minutes shall be turned off.
 31. No materials of any type shall be stored or stockpiled within 50-feet of project boundaries.
 32. Trees along property boundaries or on adjacent properties shall be protected from root and/or limb damage and the owner/applicant shall be responsible for any damage to trees owned by project abutters.
 33. Stockpiled earth materials shall be protected against both water and wind erosion. The base off all stockpiles shall be protected with silt fencing, filter socks or other means to prevent the transport of sediment. Stockpiles shall be moistened as necessary to prevent airborne suspension of particulates. Earth material stockpiles that will be stored for 30-days or more shall be stabilized with temporary vegetative covering such as an annual rye grass or other such vegetative cover to prevent soil erosion of the stockpile slope.
 34. All construction worker parking shall be located on site or at an off-site, remote location. No parking is allowed on Boston Post Road, Elliston Road, Love Lane or on any residential private or public streets.
 35. Installation of all drainage systems will be coordinated with the WLUC and any designated consultant representing the WZBA. The WZBA consultant shall inspect the bottom of excavation for all infiltration systems prior to installation of any drainage systems components including stone and chambers.

Post-Construction Conditions in Perpetuity

36. The Stormwater Management System for the Project will be strictly maintained in accordance with the submitted Operation and Maintenance Plan (OMP) referenced in the documents section of this Permit and as modified herein.
37. The project owner/applicant shall submit a signed copy of the OMP to the WLUC and WCC.
38. The OMP will be modified to include annual maintenance of the water quality treatment device (WQU-9 on site plan) used to treat stormwater from the catch basin located on Boston Post Road just east of the westerly property boundary of the project.
39. The OMP shall be modified to ensure that that swimming pool discharge is directed toward a nearby catch basin which does not discharge to a wetland resource area (i.e. drain manhole #50 which discharges to subsurface infiltration 11A which has no overflow pipe). The OMP shall also specify the reduction of herbicides and pesticides as requested by Cambridge Water Department.
40. An annual inspection of the drainage system(s) will be performed by a MA Registered Professional Engineer with expertise in stormwater management and drainage systems. The results of the annual inspection will be documented in a summary report that documents annual maintenance activities, the results of the inspection and provides for recommendations for any follow up measures. The report shall be provided annually to the WLUC and the WCC.
41. The maintenance or repair of all stormwater management structures/components, other than those in the public way shall be the responsibility of the Applicant/Owner/Assign. The design

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capacity, storm water management treatment capacity and structural integrity of these facilities must be maintained and inspected as detailed in the Operation and Maintenance Plan. This condition shall remain in perpetuity and shall be recorded as such on the Certificate of Compliance for the Order of Conditions Issued by the WCC or MADEP.

42. Discharges from swimming pool water (less than one ppm chlorine) is allowed provided that the water stand for one week prior to draining (or tested for chlorine levels with a pool test kit prior to draining), the discharge occur at least 50 feet from the edge of wetland, and the pool is drained in such a way as not to cause erosion and other impacts to wetland resource areas.
43. Maintenance of landscaped areas shall be performed in accordance with the Integrated Pest Management Plan (IPM) detailed in the Stormwater Operation and Maintenance Plan. Only low nitrogen content, slow release organic fertilizers shall be applied within wetland buffer zones. The use of herbicides and pesticides is prohibited in the riverfront area and within wetland buffer areas with the exception of annual applications of a broadleaf weed control and low toxicity grub control product (Merit or equal) on maintained turf areas. The use of Diazinon or Dylox is prohibited at this property. This condition shall be reflected in the final Storm Water Operation and Maintenance Plan.
44. Continued maintenance of all disturbed areas, in a manner which assures permanent stabilization and precludes any soil erosion shall be the responsibility of the Applicant/Owner/Assign of this property. This condition is perpetual and does not end with the issuance of a Certificate of Compliance. No Certificate of Compliance shall be issued until final stabilization is achieved.
45. The Applicant has agreed to a low salt de-icing strategy (80:20 sand/salt; or the use of acetates (which do not contain chlorides). Calibrated salt spreaders will be used to ensure only a carefully controlled amount of salt is used on the roads.

Conditions related to Wetland Protection and Conservation

46. In the event that MADEP Issues a Superseding Order of Conditions for the project, Conditions 47 through 90 shall supplement that Superseding Order.
47. The WCC shall hire an outside consultant to ensure that the project complies with the performance standards of the Wetlands Protection Act. The applicant shall deposit an amount of \$7000 to cover the initial cost of the WCC consultant and shall pay such additional fees as the WCC deems necessary to complete oversight of the project. The WCC Consultant shall as a minimum be present for or perform the activities outlined In Special Condition Number 30 In the WCC Order of Conditions.
48. No activity, with the exception of installation of erosion controls, shall take place within an area subject to protection under the Wetlands Protection Act until a pre-construction meeting is held.
49. Erosion Control and Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order. Construction equipment is prohibited beyond installed siltation barrier.
50. All Erosion Control and 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 waterbody. 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.
51. All existing and proposed catch basins and oil traps on the site or on the streets adjacent to the project shall be protected by Silt Sacks to prevent sediment from entering the drainage system. Silt Sacks shall be maintained and regularly cleaned of sediments until all areas associated with the work permitted by this Order have been permanently stabilized and the Commission and/or Staff has formally approved their removal.

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52. Work shall not commence in the Bordering Land Subject to Flooding (BLSF) approved to be altered until the required Compensatory Flood Storage (CFS) area is excavated to the proposed base grade.
53. Planting of the CFS area shall be completed within 12 months of construction commencement and conducted only during the growing season (mid-April through mid-October). The WCC may consider allowing for a planting extension if the planting installation is affected by seasonal constraints. Work associated with creating the hydrologic connection from the Compensatory Flood Storage shall be done during dry conditions during mid-summer to early fall.
54. Planting of the Buffer Zone Restoration Areas shall be completed within 12 months of the completion of the retaining wall (between Buildings A & B) and conducted only during the growing season. The Commission may consider allowing for a planting extension if the planting installation is affected by seasonal constraints.
55. Prior to construction the general contractor shall designate a **construction staging area**, located outside all resource areas and buffer zones. All construction trailers, portable sanitary facilities, material storage and overnight parking of equipment shall be in the staging area. The perimeter of the staging area shall be protected as necessary with silt fence and the ground surface shall be protected with washed stone or another suitable non-erosive material.
56. An area for cleanup and or maintenance of construction equipment shall be designated prior to construction.
 - a. Any runoff resulting from the washing of trucks or construction equipment shall neither be directed to, nor dumped in, any on-site drainage system or in any area subject to protection under the Mass. Wetlands Protection Act. Any such washing shall occur in a designated area, protected by washed stone, outside of all resource areas and buffer zones. All construction vehicles exiting the property shall be cleaned of soil prior to traveling on public streets within the Town of Weston.
 - b. Any leakage or spillage of oil, hydraulic fluid, gasoline, or other pollutants must be cleaned up immediately and disposed of offsite. All fueling of equipment shall be performed outside of wetland resource areas and buffer zones. The Commission shall be notified immediately in the event of any spillage.
 - c. Prior to commencing any work on the site, the applicant shall install a stone construction entrance (tracking pad) not less than 20' wide and not less than 50' in length of a stone size on average of 1" to 4".
 - d. All construction equipment employed in the resource areas or buffer zones thereto shall be properly maintained and precautions shall be taken to prevent any leakage or spillage of oil, gasoline, hydraulic fluids, etc.
 - e. No fuel, oil, trash dumpsters or other pollutants shall be stored in any resource area or the buffer, unless specifically authorized by the WCC.
57. Applicant must create 8,837 square feet and 5,515 cubic feet of compensatory flood **storage** as shown on the approved plans. Failure to adequately comply with this requirement shall be deemed to be a violation of this Permit.
58. Applicant must restore the 127 square feet of BVW and 1,790 square feet of buffer zone downgradient of the retaining wall.
59. The general contractor will provide the WCC and their Outside Consultant five (5) business days' notice before the start of work identified in Condition 30 to allow adequate notice so that the WCC consultant can be present.
60. The wetland replication and restoration shall be performed in accordance with the approved plans and documents.

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61. A Wetland Specialist acceptable to the WCC shall be retained by the Applicant to supervise Flood Storage Creation and BVW/Buffer Zone restoration and monitor progress of these areas until they meet the requirements of this Order of Conditions. The name, e-mail address and cell phone number of the Wetland Specialist shall be provided to the WCC Administrator upon such retention.
62. The siltation barriers shall serve as the limit of work delineation for project activities. No disturbance to adjacent wetland resource areas resulting from work on the project shall occur during or after construction of the replication area.
63. The Commission and their outside consultant shall be given five (5) business days notice prior to the beginning of restoration work.
64. Prior to excavation of the proposed compensatory flood storage area, proposed grades shall be staked by a licensed land surveyor, indicating cuts necessary to achieve grades as shown on the plans. The extent of cut should include necessary over-excavation to allow for backfill of high organic mineral soils or clean loam materials.
65. Restoration activities must be supervised by a wetland specialist acceptable to the Commission who shall be a professional with experience in wetland replication, wetland hydrology and a working knowledge of botany
66. The restoration area shall be constructed as described In the approved plans and documents and In the following manner:
 - a. The area shall be excavated and graded to a sufficient depth below the proposed contours shown on the site plan to enable the required depth of topsoil to be added.
 - b. The adjacent slopes shall be graded as shown on the plan with the topsoil stockpiled.
 - c. Grades must be verified by a licensed land surveyor.
 - d. High organic mineral soils shall be placed in the restoration areas after grades have been verified by a licensed land surveyor, and
 - e. Planting or seeding shall occur after final grades are surveyed by a licensed land surveyor to ensure that grades have been achieved as shown on the plan.
67. A weeding program must be implemented to maintain the restoration and replication areas. The goal of this program is to keep these areas free of weedy and invasive species. Species to be removed by hand shall include all species identified on the Invasive Species List distributed by the Massachusetts Division of Fisheries and Wildlife. In addition, cattails shall be considered an invasive species. The weeding program shall begin within one month of restoration installation and continue at a minimum of twice per growing season until a Certificate of Compliance is issued for the project.
68. Following construction of the replication area, the Wetland Specialist shall certify to the Commission that the area has been constructed in compliance with approved wetland replication plan(s) and this Order of Conditions. Such certification shall be accompanied by a plan showing the limits of the replication area and final grades as surveyed by a licensed land surveyor, which meet grades shown on the plans approved in this Order of Conditions.
69. Seasonal monitoring reports shall be prepared for each of the replication and restoration areas by a qualified wetland scientist for a period of two (2) additional years after installation. This monitoring program will consist of spring and fall inspections which will include photographs and documentation that details the vitality of the restoration and replication areas. Monitoring reports shall be submitted to the Commission within 30 days of each monitoring effort (i.e., by June 15th and by October 15th). Monitoring reports shall describe, using narratives, plans, and color photographs, the physical characteristics of the wetland replication/restoration areas with respect

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to stability, soil characteristics, survival of vegetation and plant mortality, aerial extent and distribution, species diversity and vertical stratification (i.e. herb, shrub and tree layers).

70. Wetland regulation (310 CMR 10.55 (4) (b) (6) requires that at least 75% of the surface area of the replacement area be re-established with indigenous wetland plant species within two growing seasons. If the restoration and replication areas do not meet the 75% re-vegetation requirement by the end of the second growing season after installation, the Applicant shall submit a remediation plan to the Commission for approval that will achieve, under the supervision of a Wetland Specialist, replication/restoration goals. This plan must include an analysis of why the areas have not successfully re-vegetated and how the Applicant intends to resolve the problem.
71. Any damage caused as a direct result of this project to any wetland resource areas, except as permitted by this Order, shall be the responsibility of the Applicant to repair, restore and/or replace. Sedimentation or erosion into these areas shall be considered damage to wetland resource areas. If sediment reaches these areas the Commission shall be contacted and a plan for abatement of the problem and proposed restoration/mitigation measures shall be submitted for approval and implementation.
72. The general contractor will provide the WCC and their Outside Consultant five (5) business days' notice before the start of work identified in Condition 30 to allow adequate notice so that the WCC consultant can be present.
73. At the end of each workday, the applicant shall mechanically sweep or manually sweep sediments from the adjacent streets within 250 feet of the construction entrance, unless tracking and sediment is not evident on the streets.
74. The Applicant shall initiate soil stabilization immediately on portions of the site, including soil stockpiles, where construction activity has temporarily or permanently ceased and will not resume for 14 days. Temporary stabilization methods may include, but not be limited to, rye grass, hydro-seeding, straw mats, jute netting, sod, or other WCC-approved method.
75. If unforeseen problems occur during construction which may affect the statutory interests of the Wetlands Protection Act or regulations promulgated thereunder, the WCC shall immediately be notified, and an immediate meeting shall be held between the WCC or its Agent, the Applicant, and other concerned parties to determine the correct measures to be employed. The Applicant shall then act to correct the problems using the corrective measures agreed upon. Subsequent to resolution, the activity and resulting actions shall be documented in writing.
76. If dewatering proves to be necessary, a dewatering plan shall be submitted to the WCC for review and approval. Dewatering activities shall be monitored daily to ensure that sediment-laden water is appropriately settled prior to discharge toward wetland resource areas. No discharge of water is allowed directly into an area subject to jurisdiction of the Wetlands Protection Act.
77. All debris, fill, topsoil or other materials shall be stockpiled at least 50 feet away from designated wetlands, and at a location to prevent sediment from surface runoff entering the wetlands. At no time shall any debris or other material be buried or disposed of within the Buffer Zone, other than such fill as is allowed by this Permit and as shown on the above-referenced plans. All materials that are stockpiled or stored shall be protected from erosion with haybales, silt fence, or mulch.
78. All waste products (grubbed stumps, slash, construction materials, etc.), shall be deposited at an approved landfill and shall not be in any manner incorporated into the project site with the exception of the reduction of stumps and slash to mulch.
79. Rip-rap material shall be clean and free of trash, tree stumps, roots and other deleterious material. An engineering plan, showing size, location and method of installing rip-rap must be approved by the WCC prior to work.
80. During construction, any down-gradient catch basins that might receive stormwater discharges from the site must be protected with either haybales, wattles or siltation sacks or both. Protection

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must remain in place until permanent vegetative cover has occurred. These devices must be inspected on a weekly basis and after each storm event.

81. All post-construction stormwater management structures shall be installed in accordance with the plans and documents approved by the issuing authority.
82. All infiltration systems shall include suitable access points, brought to finish grade, to provide for the inspection and cleaning of the infiltration system. Access ports shall have a minimum diameter of at least 8-inches. At a minimum, there shall be a port in the middle or end of each row.
83. The WCC and WLUC and WZBA consultant shall be notified at the time of excavation for all infiltration systems.
84. A Registered Professional Engineer shall inspect and document the following:
 - a. The bottom of excavation of all infiltration systems shall be inspected prior to the placement of any fill or any drainage structures.
 - b. Document the condition of the excavation by photographs and provide a certification letter that there is at least a 2-foot separation between the bottom of the infiltration system and seasonal high groundwater.
 - c. Confirm that sub-soils on which the infiltration system will be placed are consistent with the plan requirements and the assumptions of the hydrologic analysis.
 - d. Any material used as fill beneath or along the sides of the infiltration system will conform with the requirements for septic system sand in accordance with the specification of 310 CMR 15.255(3). The design engineer shall provide a certification as to the quality of any fill used.
 - e. Any stone used beneath or along the sides of an infiltration system shall be in conformance with the specification for Base Aggregate as stipulated in 310 CMR 15.247(1). The engineer shall provide a written certification as to the quality of the stone.
 - f. The components of the infiltration basin shall not be backfilled until the engineer has confirmed the proper elevation of the bottom of the chamber and all associated inverts have been achieved
85. Where plastic (PVC or ABS) pipe is used for connections to infiltration systems, magnetic tape shall be laid over the pipe prior to backfilling to allow for future location of the pipe.
86. The WCC requires that an the As-Built plan shall specify the size and type of all piping components and drainage structures and the beginning and end inverts of all pipes and the location of all covers, access and inspection ports. The as-built plan shall include the location of all roof drain connections and a certification by the engineer/land surveyor that all roof drainage connections shown on the approved plans have been made.
87. The Applicant and subsequent owners shall operate and maintain all stormwater BMPs in accordance with the design plans and the O&M Plan. This condition shall remain in perpetuity and shall be recorded as such on the Certificate of Compliance.
88. Within thirty days of completion of construction on any given portion of the project, all disturbed areas in the completed portion of the site shall be permanently stabilized (immediately landscaped and stabilized, or loamed, seeded and mulched with a layer of mulch hay). Where necessary, the loam and seeding shall be held in place with jute netting. Outside of the growing season, exposed soil finish grade surfaces shall be stabilized with a layer of invasive-free mulch hay until climate conditions allow for seeding. Continued maintenance of these areas, in a manner which assures permanent stabilization and precludes any soil erosion, shall be the responsibility of the Applicant/Owner/Assign.
89. Once the site has been stabilized, the Applicant/Owner/Assign shall remove and properly dispose of all erosion controls. Removal of said erosion controls shall be accomplished utilizing the least

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invasive means possible. The erosion tube sliced and scattered, but the siltation fence and stakes must be removed and disposed of properly; The Commission will not issue a Certificate of Compliance until erosion controls are removed.

- a. Upon completion of construction and final soil stabilization, the Applicant/Owner/Assign shall submit the following to the WCC to request a Certificate of Compliance (COC): A Completed Request for a Certificate of Compliance form (WPA Form 8A or other form if required by the WCC at the time of request);
 - b. A letter from a Registered Professional Engineer certifying compliance of the property with this Order of Conditions, and detailing any deviations that exist, and their potential effect on the project. A statement that the work is in "substantial compliance" with no detailing of the deviations shall not be accepted;
 - c. A separate copy of the Operation and Maintenance Plan with the first year of Inspections included in the log. The Applicant shall submit a memo to the WCC acknowledging this O&M Plan and acknowledging the required annual inspections needed prior to the issuance of a Certificate of Compliance.
 - d. A statement from the Applicant summarizing the status of the land protection efforts on the undeveloped portions of the property. The statement shall demonstrate that the Applicant has made a good faith effort to permanently protect the undeveloped portions.
 - e. An "As-Built" plan signed and stamped by a Registered Professional Engineer or Land Surveyor showing post-construction conditions within all areas under the jurisdiction of the Massachusetts Wetlands Protection Act. This plan shall include at a minimum:
 - i. All wetland resource area boundaries with associated buffer zones and regulatory setback areas taken from the plan(s) approved in this Order of Conditions;
 - ii. Locations and elevations of all stormwater management conveyances, structures and best management designs, including foundation drains, constructed under this Order within any wetland resource area or buffer zone;
 - iii. Distances from any structures constructed under this Order to wetland resource areas - "structures" include, but are not limited to, all buildings, septic system components, wells, utility lines, fences, retaining walls, and roads/driveways;
 - iv. A line delineating the limit of work - "work" includes any filling, excavating and/or disturbance of soils or vegetation approved under this Order;
 - v. Edge of lawn and tree line;
 - vi. Wetland and buffer zone restoration areas & compensatory flood storage areas constructed under this Order; and
 - vii. Post-construction photographs demonstrating compliance with this Order, including established vegetation where required.
90. There shall be no additional alterations of areas under WCC jurisdiction without the required review and permit(s). This condition shall be recorded on the Certificate of Compliance.