## City of Waltham Purchasing Department Waltham, Massachusetts 02452 ADDENDUM NO. 2

Plans & Specifications for: Elsie Turner Field & Graverson Playground, Waltham, MA

### TO: ALL PLAN HOLDERS

This Addendum No. 2 is to modify, correct and/or supplement the Plans and Specifications.

Bidders are hereby informed that Plans and Specifications for the above-mentioned project are modified, corrected and/or supplemented as follows and that Addendum No. 2 becomes a part of the Contract Documents. Addendum No. 2 consists of answers to Pre-bid questions, changes described in Items 1 through 15, and attachments 1 through 11.

THE FOLLOWING REVISIONS ARE MADE A PART OF THIS CONTRACT. RECEIPT OF THIS ADDENDUM AND ALL ADDENDA MUST BE ACKNOWLEDGED AS RECEIVED IN THE FORM FOR GENERAL BID SECTION 00310

In accordance with documents prepared by: Carolyn Cooney & Associates

### ANSWERS TO PRE-BID AND WRITTEN QUESTIONS

- Q1. Will both projects be awarded to one Bidder?A1. Yes.
- Q2. Is preparation of a Work Order for electrical work part of the contract?A2. No. The City will apply for any necessary work orders.
- **Q3**. What are the two different colors to be used on the basketball court and tennis courts?
  - A3. The basketball courts are to be grey and blue, color to be selected from manufacturer's standard color charts. The tennis courts are to be red and green, color to be selected from manufacturer's standard color charts. There are no custom colors required.
- **Q4.** Would a different retaining wall manufacturer or system be acceptable?
  - A4. A different system will be considered equal if the following criteria are satisfied:
    - 1. The block has the finish specified (split-face).
    - 2. The block is 18" wide x 8" high, minimum.
    - 3. The block has the specified compressive strength (4,000 psi) or greater and maximum absorption rate specified (7%) or less.

- 4. The Contractor provides a site specific wall design for the substituted system, stamped by a Structural Engineer registered in the State of MA.
- 5. The amount of excavation required is no greater than the amount of excavation required for the present design.
- Q5. Other than line striping, is any work to be done to the existing parking lot at Graverson?
   A5. There is no work to be done on the Graverson Parking lot except blacking out existing striping and restriping as shown on the Plans. New wood guardrail and signage is to be installed at the edge of the pavement. Demolition of the steel guardrail in the lawn shall be accomplished without damage to abutting pavement.
- Q6. Is the curb wall 2'-6" deep throughout and not just at the fence post footings?
  A6. The concrete curb wall is 2'-6" deep throughout. The detail reference is corrected by Item 3.

## **GRAVERSON PLAYGROUND, REVISIONS**

- ITEM NO. 1 Graverson Playground: Revise Specifications Section 02830, Welded Wire Fence, Paragraph 2.01 C. Gates, Hinges & Latches as follows: Delete Paragraph 2.01.C.2 in its entirety. Add 2.01.C.2 as follows:
  - "2. Provide manufacturer's standard mortised lock and latch. Mortise cylinder locks shall have steel case and three keys. Latches shall be single or double throw, prepared for profile cylinder lock, right and left reversible latch bolt, dead bolt with two hardened steel roller inserts, operated by either handle or key. Provide aluminum handle on both sides.
- **ITEM NO. 2 Graverson Playground**: Revision to Gate Hardware, Detail 4, Double Gate, Drawing L.606. Addition of drop bar, revision to lock and latch detail. *Replace Drawing L.606 with Drawing L.606 attached.*
- **ITEM NO.3 Graverson Playground**: Drawing L.607, revised to correct curb/wall detail reference. *Replace Drawing L.607 with L.607 attached.*

## **ELSIE TURNER FIELD, REVISIONS**

**ITEM NO. 4 Elsie Turner:** Boring Log for Elsie Turner. This information is furnished to the Contractor for his/her information only. No guarantee is made concerning subsurface conditions. Refer to L.617 for boring locations.

- ITEM NO. 5Elsie Turner: Revise Specifications Section 02830, Welded Wire Fence,<br/>Paragraph 2.01 C. Gates, Hinges & Latches as follows:<br/>Delete Paragraph 2.01.C.2 in its entirety. Add 2.01.C.2 as follows:
  - "2. Provide manufacturer's standard mortised lock and latch. Mortise cylinder locks shall have steel case and three keys. Latches shall be single or double throw, prepared for profile cylinder lock, right and left reversible latch bolt, dead bolt with two hardened steel roller inserts, operated by either handle or key. Provide aluminum handle on both sides.
- ITEM NO. 6 Elsie Turner: Revise Specifications Section 02832, Segmental Gravity Retaining Walls as follows: Paragraph 1.02 SCOPE OF WORK, A. Delete the following words: "Single-depth" and "without soil reinforcement".
- ITEM NO. 7 Elsie Turner: Revise Specifications Section 02925 Lawns & Native Grasses as follows. Add Paragraph 2.01.A.4:
  - 4. Seed mix #3 shall be Ecology Mix as supplied by Pennington Seed, or equal. Mix shall be composed of 80% Hard Fescue and 20% Chewings Fescue Mix. Seed at manufacturer's recommended rate.
- **ITEM NO. 8 Elsie Turner:** Revise Specification Appendix A as follows: Replace Appendix A Order of Conditions in its entirety with Appendix A Order of Conditions attached.
- **ITEM NO.9 Elsie Turner:** Revision to clearing and removal/replacements of stone wall at retaining wall. *Replace Drawing L.102 with Drawing L.102 attached.*
- **ITEM NO. 10 Elsie Turner:** Revision to grading at retaining wall. *Replace Drawing L.402 with Drawing L.402 attached.*
- **ITEM NO. 11 Elsie Turner:** Additional area of seeding and additional seed mix. *Replace Drawing L.502 with L.502 attached.*
- **ITEM NO. 12 Elsie Turner:** Revision to Gate Hardware, Detail 4, Double Gate, Drawing L.608. Additions of drop bar, revision of lock and latch detail. *Replace Drawing L.608 with Drawing L.608 attached.*
- ITEM NO. 13 Elsie Turner: Revision to rebar size, Detail 1, Scoreboard Installation Detail, Drawing L.615. Replace Drawing L.615 with Drawing L.615 attached.

**ITEM NO. 14 Elsie Turner:** Revision to Drawing S-1 adds additional structure to gravity stone wall.

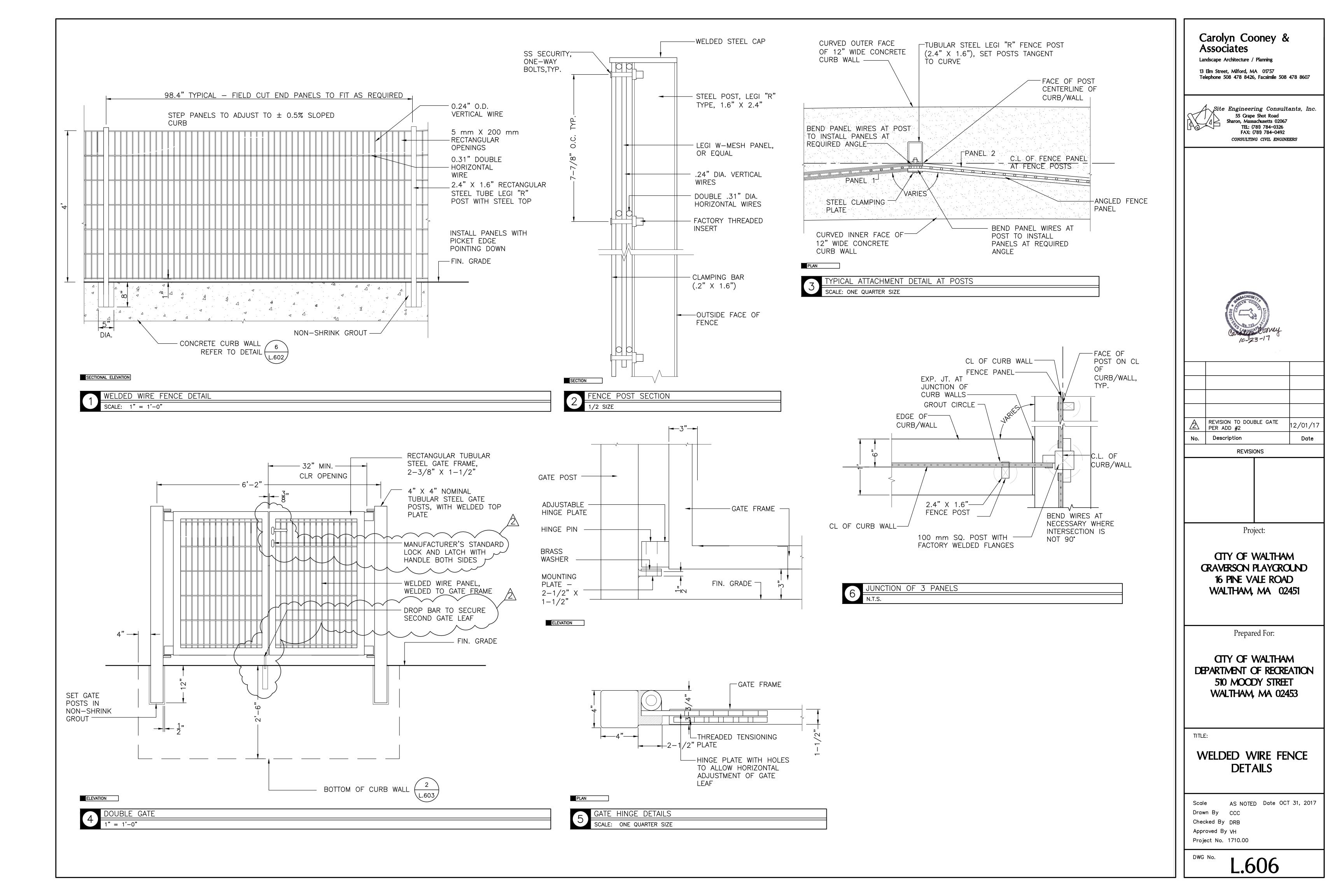
Replace Drawing S-1 with revised Drawing S-1 attached.

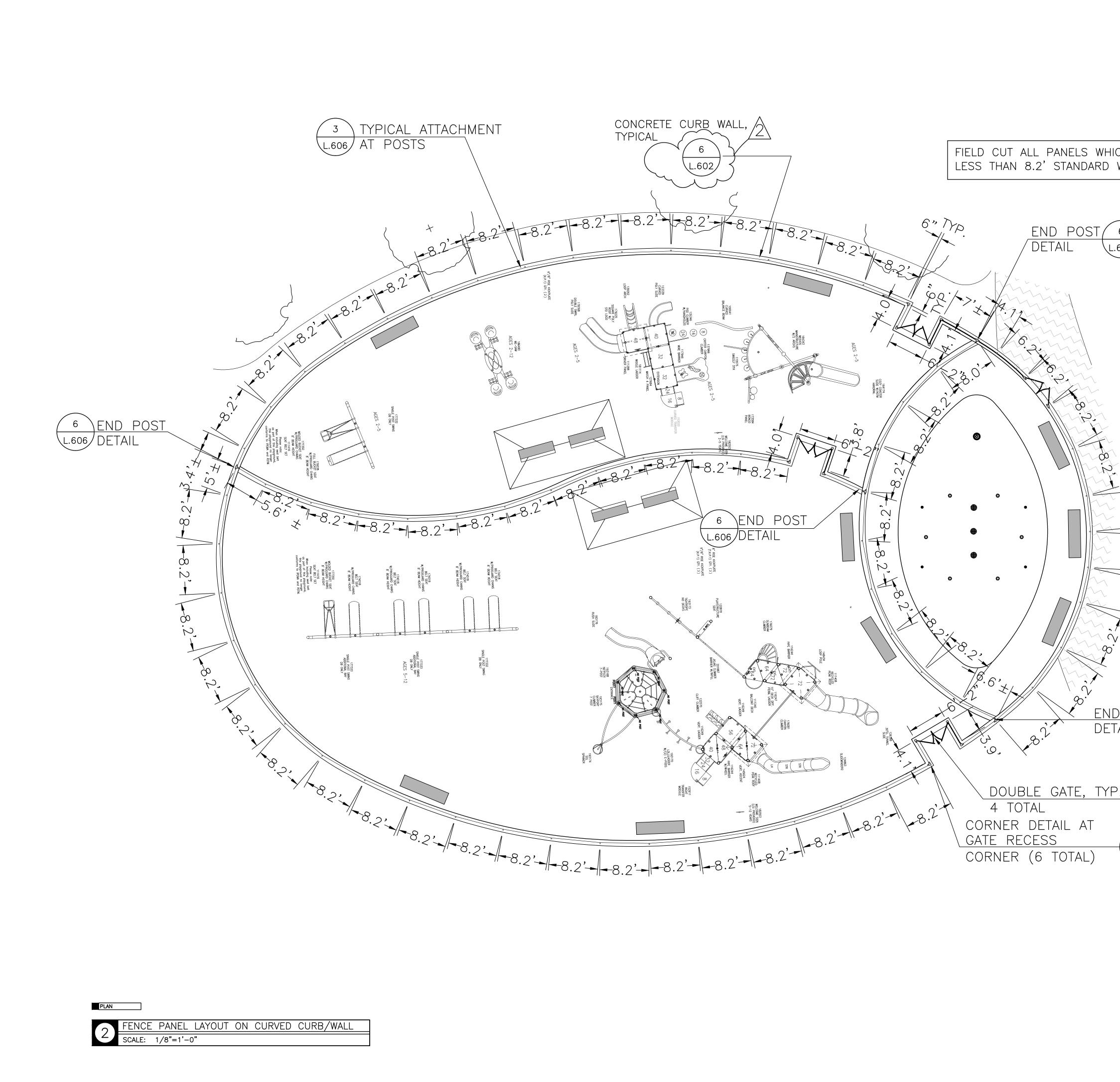
**ITEM NO. 15 Elsie Turner:** Revision to Gravel Trench Detail, Drawing C.1 *Revise detail per attached SK-1.* 

## Attachments:

- 1. Graverson L.606
- 2. Graverson L.607
- 3. Elsie Turner: Boring Log
- 4. Elsie Turner: Appendix A-Order of Conditions
- 5. Elsie Turner: L.102
- 6. Elsie Turner: L.402
- 7. Elsie Turner: L.502
- 8. Elsie Turner: L.608
- 9. Elsie Turner: L.615
- 10. Elsie Turner: S.1
- 11. Elsie Turner: SK-1.

### END OF ADDENDUM NO. 2





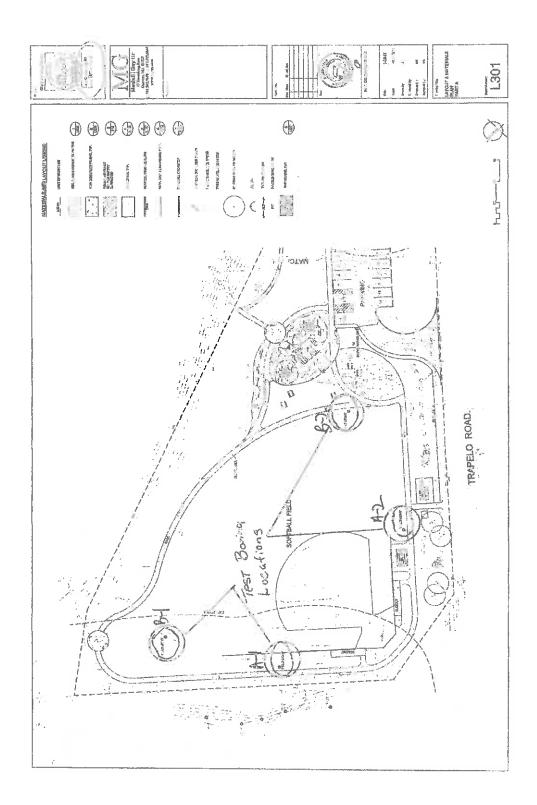
	Carolyn Cooney & Associates Landscape Architecture / Planning 13 Elm Street, Milford, MA 01757 Telephone 508 478 8426, Facsimile 508 478 8607
ICH ARE WIDTH	Site Engineering Consultants, Inc. 55 Grape Shot Road Sharon, Massachusetts 02067 TEL: (781) 784–0326 FAX: (781) 784–0492 CONSULTING CIVIL ENGINEERS
6	
	TOTAL CHUSET
6.0	CORRECTION TO CURB DETAIL REFERENCE PER ADDENDUM #2 No. Description Date REVISIONS
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D POST 6 TAIL L.606	Project: CTTY OF WALTHAM CRAVERSON PLAYCROUND 16 PINE VALE ROAD WALTHAM, MA 02451
$\frac{4}{1.606}$	Prepared For: CTY OF WALTHAM DEPARTMENT OF RECREATION 510 MOODY STREET WALTHAM, MA 02453
	TITLE: WELDED WIRE FENCE PANEL LAYOUT
	Scale EQUIPMENT DECTAIL OCT 31, 2017 Drawn By CCC Checked By DRB Approved By VH Project No. 1710.00
	DWG No. <b>L.607</b>

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-		S-2	2.0-4.0	24	14	6	7	10	10		asphalt (FILL) S-2: Dark brown/black, brick, asphalt (FILL)	media	um dense, fine sand, ash,	
		<b>S-3</b>	4.0-6.0	24	8	4	2	1	4		S-3: Wet, loose, dark br asphalt, brick (FILL)	own, f	ine to coarse sand, gravel,	
		S-4	6.0-8.0	24	12	4	2	4	6		S-4: Wet, loose, brown, asphalt (FILL)	fine to	o coarse sand, some gravel,	
		S-5	9.0-11.0	24	16	7	11	12	14		S-5: Medium dense, bro	wnish	gray, fine sand, silt	
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		S-3	4.0-6.0	24	10	2	2	4	4		S-3: Wet, lo (FILL)	ose, dark brown,	fine to coarse sand, some silt,
		S-4	7.0-9.0	24	20	2	3	7	10		S-4: Wet, lo	ose, brown, fine	sand, wood, asphalt (FILL)
		S-5	9.0-11.0	24	14	8	9	13	19		S-5: Medium little gravel	ı dense, brown, f	ine to medium sand, some silt,
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## Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Provided by MassDEP: 316-0718 MassDEP File #

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

eDEP Transaction # Waltham City/Town

# A. General Information

Please note:	( <b>Fram</b>	Waltham					
this form has been modified	1. From:	Conservation Commission					
with added space to accommodate	2. This issua (check or		a. ⊠Order of Co	onditions b.	. 🗌 Ameno	ded Order of C	Conditions
the Registry of Deeds Requirements	з. То: Арр	olicant:					
	Sandra			Tomase			
Important:	a, First N			b. Last Na	ime		
When filling		Waltham Recreation D	)ept.				
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use only the	d. Mailing						
tab key to	Waltha			MA			453
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not use the return key.	4. Property	Owner (if different from	n applicant):				
	a. First N	ame		b. Last Na	ame		
	c. Organi	zation					
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	e. City/To	own		f. State		g. 2	Lip Code
	5. Project Lo	ocation:					
	385 Tra	apelo Road		Walthan	n		
	a. Street	Address		b. City/To	wn		
	R036			001/000			
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Provided by MassDEP: 316-0718 MassDEP File #

WPA Form 5 – Order of Conditions

eDEP Transaction # Waltham City/Town

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

# A. General Information (cont.)

6. Property recorded at the Registry of Deeds for (attach additional information if more than one parcel):

	a. County		b. Certificate Number (if re	egistered land)
	c. Book		d. Page	
7	Dates:	08-03-2016	09-22-2016	10-06-2016
7.	Dates.	a. Date Notice of Intent Filed	b. Date Public Hearing Closed	c. Date of Issuance

8. Final Approved Plans and Other Documents (attach additional plan or document references as needed):

a. Plan Title		
Marshall/Gary LLC	Ben Gary, RL/	Ą
b. Prepared By	c. Signed and Sta	mped by
08-01-2016	1"=20'	
d. Final Revision Date	e. Scale	
Existing Conditions Plans (Survey	1 of 2 and 2 of 2	09-09-2014
f. Additional Plan or Document Title	• · · · · · · · · · · · · · · · · · · ·	g. Date

# **B. Findings**

1. Findings pursuant to the Massachusetts Wetlands Protection Act:

Following the review of the above-referenced Notice of Intent and based on the information provided in this application and presented at the public hearing, this Commission finds that the areas in which work is proposed is significant to the following interests of the Wetlands Protection Act (the Act). Check all that apply:

a.		Public Water Supply	b.	Land Containing Shellfish	c.	Prevention of     Pollution
d.		Private Water Supply	e.	E Fisheries	f.	Protection of Wildlife Habitat
g.	$\boxtimes$	Groundwater Supply	h.	Storm Damage Prevention	l.	Flood Control

2. This Commission hereby finds the project, as proposed, is: (check one of the following boxes)

#### Approved subject to:

a. In 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.



Provided by MassDEP: 316-0718 MassDEP File #

# WPA Form 5 – Order of Conditions

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

eDEP Transaction # Waltham City/Town

# B. Findings (cont.)

#### Denied because:

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

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

Resource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4. 🗌 Bank	a. linear feet	b. linear feet	c. linear feet	d, linear feet
5. Derived Bordering Vegetated Wetland 6. 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		
<ol> <li>Derived Bordering Land Subject to Flooding</li> </ol>	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
<ol> <li>Isolated Land Subject to Flooding</li> </ol>	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

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WPA Form 5 – Order of Conditions

Provided by MassDEP: 316-0718 MassDEP File #

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

eDEP Transaction # Waltham 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 un	der Land Under	the Ocean, belo	w
11.	Land Under the Ocean	a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged	aches and/or Coa	etal Dunes
12.	Barrier Beaches	below	uer oudstar Dea		
13.	Coastal Beaches	a. square feet	b. square feet	cu yd c. nourishment	cu yd d. nourishment
14.	Coastal Dunes	a. square feet	b. square feet	cu yd c. nourishment	<u>cu yd</u> d. nourishment
15.	Coastal Banks	a. linear feet	b. linear feet		
16.	Rocky Intertidal Shores	a. square feet	b. square feet		
1 <b>7.</b>	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		
19.	Land Containing	c. c/y dredged	d. c/y dredged		
10.	Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	☐ Fish Runs		/or inland Land	nks, Inland Bank, Under Waterbodi	
		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



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

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# B. Findings (cont.)

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

. 🔄 Restoration/Enhancement	<i>k</i> .	
-----------------------------	------------	--

a. square feet of BVW

resource area 24. Stream Crossing(s):

b. square feet of salt marsh

a. number of new stream crossings

b. number of replacement stream crossings

# C. General Conditions Under Massachusetts Wetlands Protection Act

#### The following conditions are only applicable to Approved projects.

- 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 \_\_\_\_\_ 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.



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## C. General Conditions Under Massachusetts Wetlands Protection Act

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

"Massachusetts Department of Environmental Protection" [or, "MassDEP"]

"File Number 316-0718

- 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.



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# WPA Form 5 – Order of Conditions

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

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#### 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;



#### Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

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#### 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 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.



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

- g) The responsible party shall:
  - Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and disposal (for disposal the log shall indicate the type of material and the disposal location);
  - 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
  - 3. Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.

h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.

i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.

j) The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.

k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.

I) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

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

See attached.

<sup>20.</sup> 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.



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# D. Findings Under Municipal Wetlands Bylaw or Ordinance

- Is a municipal wetlands bylaw or ordinance applicable? 
  Yes Xi No
- 2. The

hereby finds (check one that applies):

- Conservation Commission
- a. In that the proposed work cannot be conditioned to meet the standards set forth in a municipal ordinance or bylaw, specifically:

1. Municipal Ordinance or Bylaw

2. Citation

2. Citation

Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides measures which are adequate to meet these standards, and a final Order of Conditions is issued.

b. I that the following additional conditions are necessary to comply with a municipal ordinance or bylaw:

1. Municipal Ordinance or Bylaw

3. The Commission orders that all work shall be performed in accordance with the following conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, the conditions shall control.

The special conditions relating to municipal ordinance or bylaw are as follows (if you need more space for additional conditions, attach a text document):



# WPA Form 5 – Order of Conditions

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# 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.

10-4-2011 1. Date of Issuance 5 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.	C C A
Signatures:	Chilling and the second
Bigd H	Jane W. Ker
by hand delivery on	by certified mail, return receipt requested, on $\sqrt{9} - \sqrt{9} - \frac{3}{2} \sqrt{9}$
Date	Date

# F. Appeals

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

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

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



WPA Form 5 – Order of Conditions Massachusetts Wetlands Protection Act M.G.L. c. 131, §40 Provided by MassDEP: 316-0718 MassDEP File #

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# G. Recording Information

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

Waltham		
Conservation Commission		
Detach on dotted line, have stamped by the R Commission.		ubmit to the Conservation
То:		
Waltham		
Conservation Commission		
Please be advised that the Order of Conditio	ns for the Project at:	
385 Trapelo Road	316-0718	
Project Location	MassDEP File Nur	nber
Has been recorded at the Registry of Deeds	of:	
County	Book	Page
for: Property Owner		
and has been noted in the chain of title of the	e affected property in:	
Book	Page	
In accordance with the Order of Conditions is	ssued on:	
Date		
If recorded land, the instrument number iden	tifying this transaction	is:
Instrument Number		
If registered land, the document number ider	tifying this transaction	is:
Document Number		<u> </u>
Signature of Applicant		



## Waltham Conservation Commission 119 School Street Waltham, MA 02451-4596

## **SPECIAL ORDERS OF CONDITIONS (V1.2)** AS ISSUED BY THE WALTHAM CONSERVATION COMMISSION

DEP File Number: 316-0718 Applicant: City of Waltham Recreation Department Location: Elsie Turner Field, 385 Trapelo Road Date of Issuance: October 6, 2016

### **19. RECORDING AND ADMINISTRATION**

A. Prior to any work on the site, or within six (6) weeks of the date of this Order, whichever comes first, this Order of Conditions shall be recorded at the Middlesex Registry of Deeds or Land Court and notice filed with the Commission pursuant to Condition 8. Failure to do so shall be deemed cause to revoke this Order.

B. In advance of any work on this project the applicant shall notify the Commission, and at the request of the Commission, shall arrange an on-site conference among the Commission, the contractor and the applicant to ensure that all of the conditions of this Order are understood.

C. This Order shall be made a part of all contracts and subcontracts dealing with the work proposed, and shall supersede all other conflicting contract requirements.

D. This Order shall apply to and be binding upon the applicant, its employees and all successors and assigns in interest or control.

E. Prior to any work being done on the project site, the applicant shall inform the Waltham Conservation Commission in writing of the names, addresses, business and home phone numbers of both the project supervisor who will be responsible for ensuring on-site compliance with this order and his/her alternate. The applicant shall also notify the Commission in writing of any changes in this information.

F. Members of the Commission or their agents shall have the right to enter upon and inspect the premises to evaluate compliance with this Order of Conditions.

G. Any changes differing from the aforementioned conditions must be submitted to the Commission for approval prior to their implementation. If the Commission finds, by

majority vote, said changes to be significant and/or deviate from the original plans, Notice of Intent, or the Order of Conditions, then the Commission may require a new Notice of Intent or call for another public hearing within 21 days, at the expense of the applicant, in order to take testimony from all interested parties. Within 21 days of the close of said public hearing, the Commission will issue an amended or new Order of Conditions.

H. Any errors found in the plans or information submitted by the applicant shall be considered as changes, and the procedures outlined in Condition "G" above shall be followed.

I. In conjunction with the sale of any portion of the site covered by this Order of Conditions, the applicant shall submit to the Commission a signed statement by the buyer that he/she is aware of outstanding Orders of Conditions.

J. The Commission may authorize its designated agent to act on its behalf in determining preconstruction compliance.

K. Special Conditions 21B, 22G, 23A, 23B, 23C, 23D, and 23E shall apply in perpetuity and shall not expire with the issuance of a Certificate of Compliance for this project.

#### 20. PRIOR TO COMMENCEMENT OF WORK

A. Prior to any work on the project site, the proposed limit of work shall be clearly marked with stakes, flags or fencing and shall be approved in writing by the Commission. Such markers will be maintained until all construction on the site's perimeter is complete. All workers shall be informed that no construction activity is to occur beyond this line at any time.

B. Prior to any work on the project site, all trees greater than six (6) inches in diameter that are to be saved shall be protected from inadvertent damage by strapping boards around the trunk from ground level to a height of at least eight (8) feet. Completion of this project measure shall be approved in writing by the Commission. Such measures shall be maintained until all earthwork and grading is complete and then shall be removed. Trees that are not to be saved shall be cut and stumps removed.

C. Prior to any construction on the site, an erosion control barrier of a filter fabric fence backed by a row of double-staked straw bales shall be placed between all construction activities and wetland areas, in accordance with Erosion and Sedimentation Guidelines for Urban and Suburban Areas, Mass. DEP, March 1997. This barrier shall be inspected and approved in writing by the Commission. Upon completion of the project the applicant shall remove and discard to a suitable area, all straw bales and other materials determined to be detrimental to the resource areas.

D. The applicant shall have on hand at the start of any soil disturbance, removal or stockpiling, a minimum of 20% additional straw bales, in good condition and sufficient stakes for double staking these bales. Said bales shall be used only for the control of

emergency erosion problems and shall not be used for the normal control of erosion, as described in Condition "C".

## 21. LIMITS OF WORK/EROSION CONTROL

A. There shall be no activity (i.e. filling, alteration, regrading, removal of vegetation, etc.) related to this project within 50 feet of any resource area unless otherwise described in these orders and on the referenced plans.

B. As soon as possible during construction, all disturbed upland areas in the resource area or buffer zone shall be brought to final finished grade and stabilized permanently against erosion. This shall be done either by sodding, or by loaming, seeding, and mulching according to Natural Resources Conservation Service (formerly UDA) Soil Conservation Service Guidelines. If the latter course is chosen, stabilization will be considered completed once the surface shows complete vegetative cover. Bare ground that can not be permanently stabilized within thirty (30) days shall be stabilized by temporary measures.

### 22. DURING WORK

A. Accepted engineering and construction standards and procedures shall be followed in the completion of this project.

B. A copy of this Order of Conditions, as well as all construction and wetland replication plans, shall be on site upon commencement of any site work and made available to any person doing work on the site.

C. Site grading and construction shall be scheduled to avoid periods of high water. Once begun, grading and construction shall move uninterrupted to completion to avoid erosion and sedimentation of wetlands.

D. Any dewatering or drawdown activities on the project in which water will be released into a resource area or storm drain shall make use of a sedimentation tank or similar device to remove sediment before the water is released.

E. No earthen embankment in the buffer zone shall have a post construction slope steeper than 2:1.

F. There shall be no stockpiling of soil or other materials within fifty (50) feet of any resource area, except as described in the NOI and shown on the referenced plan.

G. During and after work on this project, there shall be no discharge or spillage of fuel, oil, or other pollutants into any resource area or buffer zone. The applicant shall take all reasonable precautions to prevent the release of pollutants by ignorance, accident, or vandalism.

a second s

## 23. UPON COMPLETION OF WORK

A. Storage of Petroleum Products

i. No underground storage of fuel oils shall be allowed within the resource area or buffer zonc.

ii. There shall be no storage of petroleum products (e.g. motor oil, gasoline, diesel fuel, etc.) within the resource area or buffer zone on the site at any time, except for quantities commensurate with maintaining a multi-family unit.

B. Fertilizer, Pesticides and Herbicides

i. Fertilizers shall not be used within a resource area or fifty (50) feet from a resource area.

ii. Pesticides and herbicides shall not be used within a resource area or buffer zone.

C. Sodium chloride shall not be used for de-icing on the site. Signs of a minimum of two square feet stating such restriction shall be posted at all vehicle entrances.

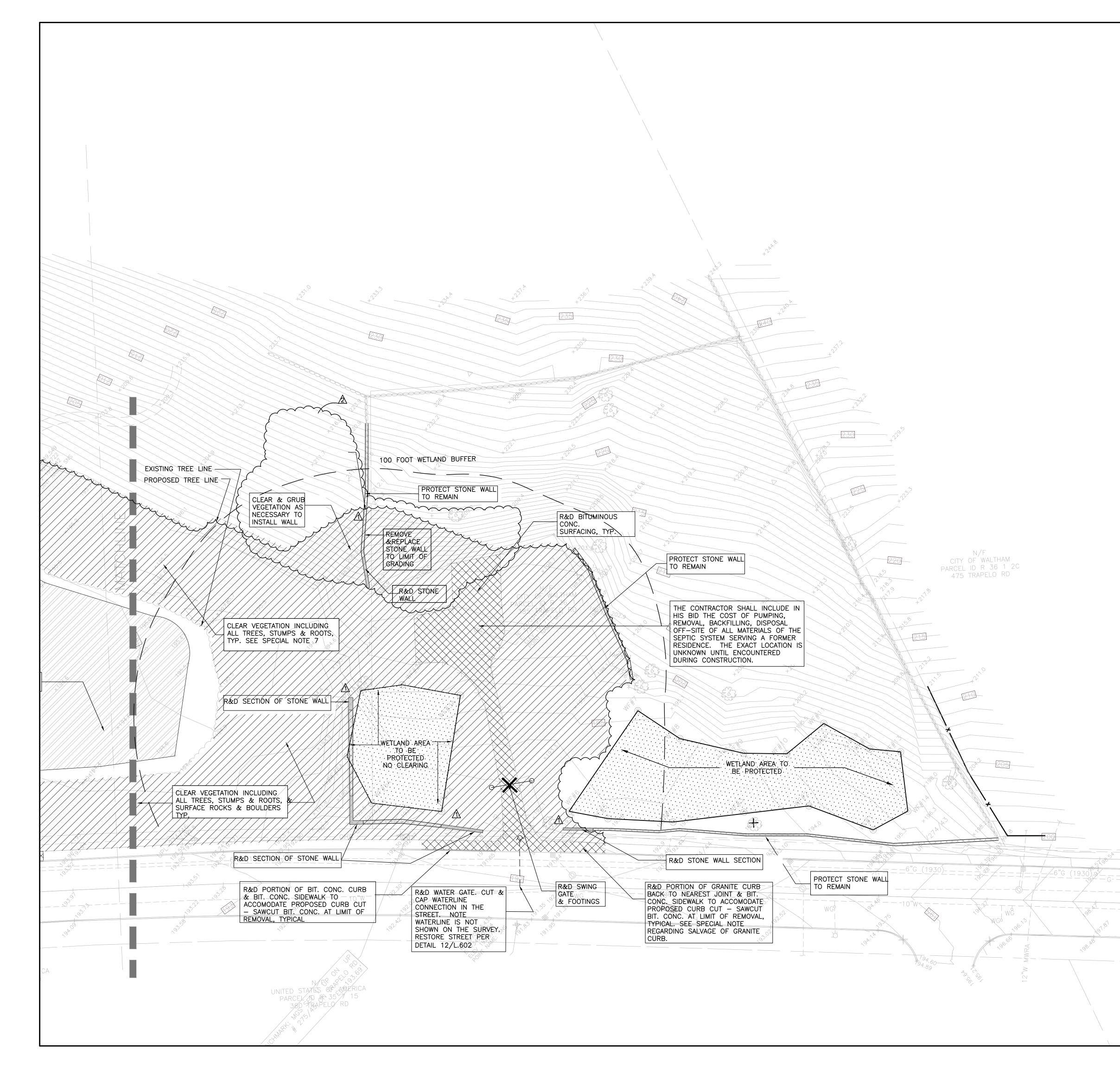
D. Sand used in deicing shall be removed periodically during the winter and by May 1<sup>st</sup> of each year. Records of cleaning shall be maintained on site and mailed annually to the Commission by May 1<sup>st</sup>.

E. The storm drainage system shall be equipped with gas and oil traps. Catch basins shall be cleaned and maintained by the applicant every 3 months. Records of said cleaning shall be maintained on site and mailed annually to the Commission by May 1<sup>st</sup>.

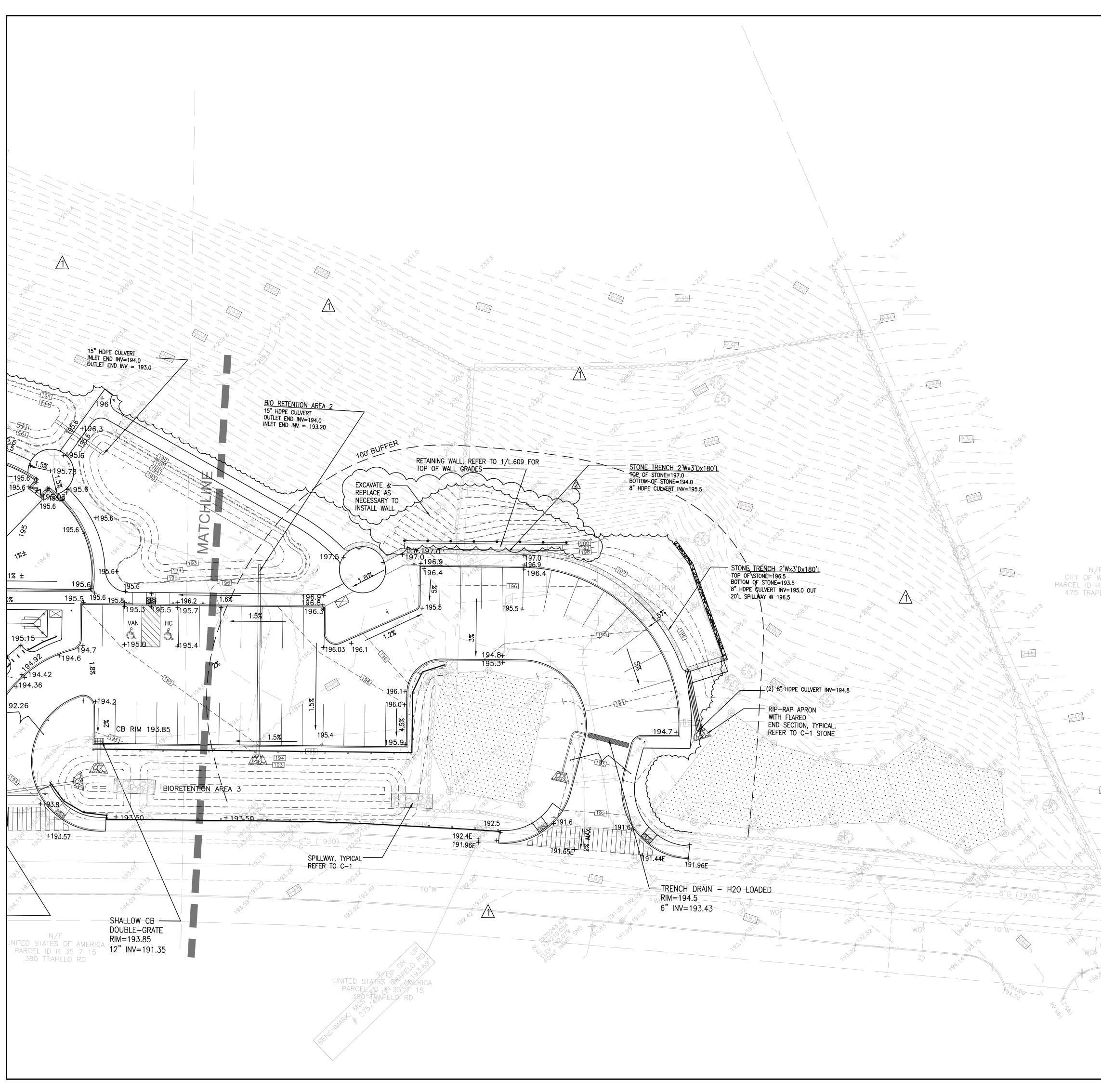
### 24. SITE-SPECIFIC CONDITIONS

A. Applicant shall have a swale created along the high side of the parking lot outside the walkway. The swale will be connected hydraulically that conveys water to drain from the high side of the parking lot into the wetlands and eliminates any water that may travel over the pavement.

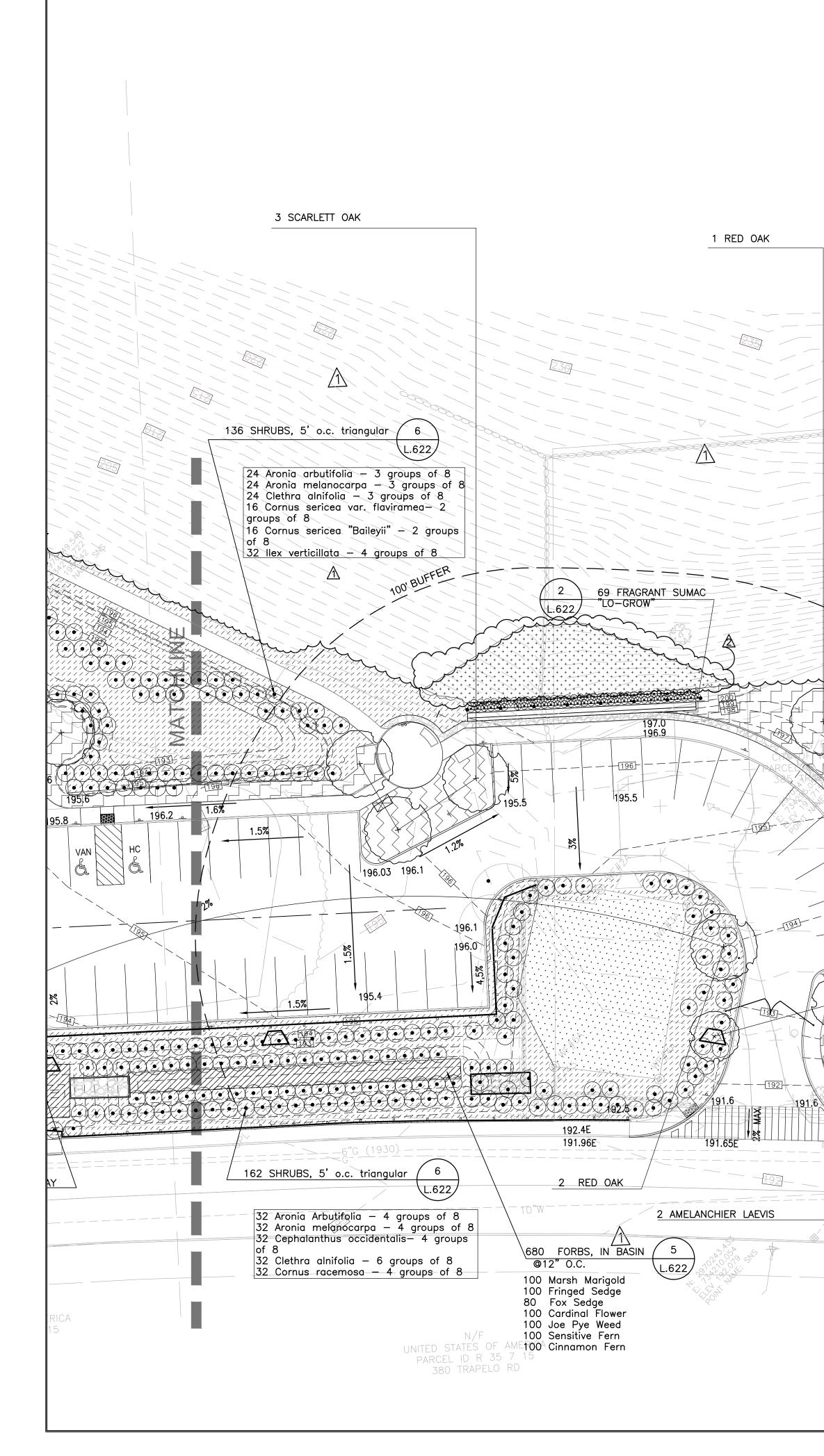
B. The revised plan shall be shown to all of the necessary City of Waltham departments for approval. It will then be presented to the Conservation Commission for approval.



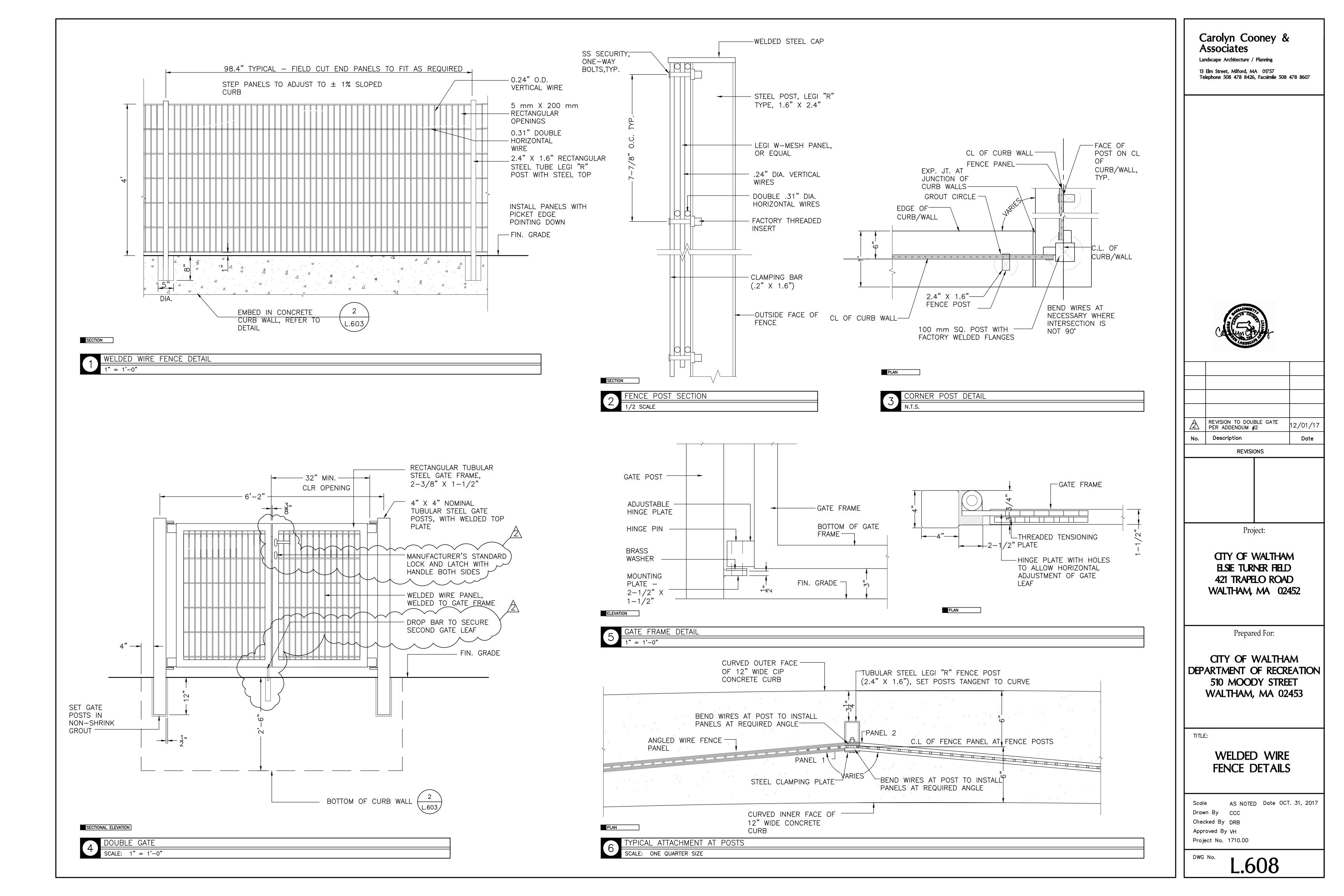
<u>site pref</u> Legend	PARATION & DEMOLITION	Carolyn Cooney & Associates Landscape Architecture / Planning
	PROTECTED WETLAND	13 Elm Street, Milford, MA 01757 Telephone 508 478 8426, Facsimile 508 478 8607
	R&D BITUMINOUS CONCRETE PAVING	
	R&D GRAVEL SURFACE	
	R&D TREES, SHRUBS AND ALL OTHER VEGETATION. REMOVE STUMPS &	
	ROOTS. R&D INFIELD MIX	
	R&D CURB, TYP.	
×	REMOVE & DISPOSE OF EXISTING SITE ELEMENTS	
TYP. R & D R & R R & S	TYPICAL REMOVE AND DISPOSE REMOVE AND REPLACE REMOVE AND SALVAGE	CALLER CONTRACTOR
		REVISED ADDENDUM #2     12/01/17       1     REVISED ADDENDUM #1     11/20/17       No.     Description     Date
		REVISIONS North
		Project: CTTY OF WALTHAM ELSE TURNER FIELD 421 TRAPELO ROAD WALTHAM, MA 02452
		Prepared For:
		CITY OF WALTHAM DEPARTMENT OF RECREATION 510 MOODY STREET WALTHAM, MA 02453
		TITLE: SITE PREPARATION PLAN
0		Scale 1"=20' Date OCT. 31, 2017 Drawn By CCC Checked By DRB Approved By CCC Project No. 1710.00
		DWG No. <b>L.102</b>

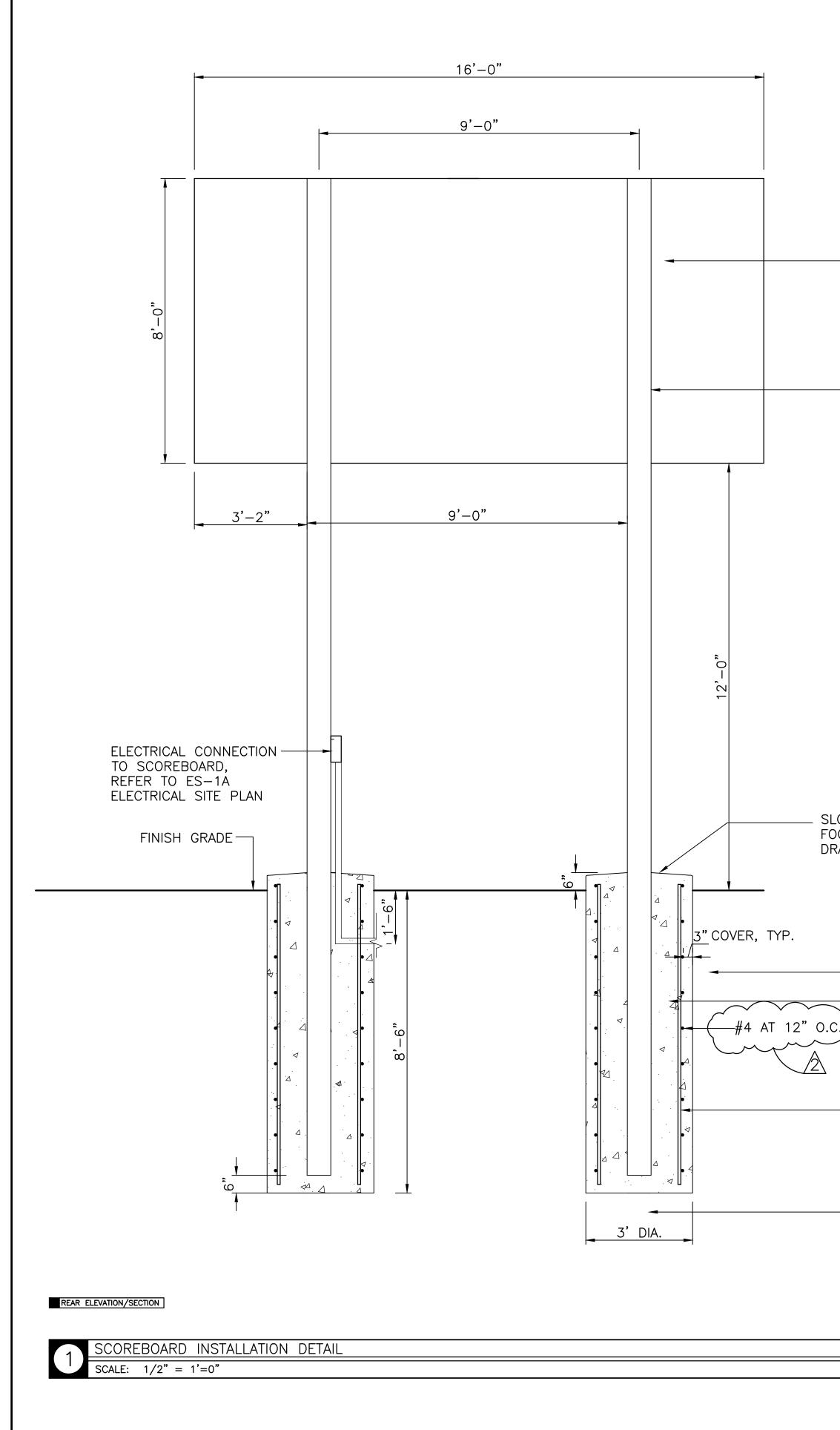


		(
	<u>GRADING AND DRAINAGE NOTES</u> REFER TO SHEET L.401	Carolyn Cooney & Associates Landscape Architecture / Planning 13 Elm Street, Milford, MA 01757 Telephone 508 478 8426, Facsimile 508 478 8607
		California Contraction
		Image: Second system       Image: Second system <td< td=""></td<>
/F WALTHAM R 36 1 2C PELO RD		North
		Project: CTY OF WALTHAM ELSIE TURNER FIELD 421 TRAPELO ROAD WALTHAM, MA 02452
205 		Prepared For: CITY OF WALTHAM DEPARTMENT OF RECREATION 510 MOODY STREET WALTHAM, MA 02453
= = = = = = = = = = = = = = = = = = =		TITLE: GRADING & DRAINAGE PLAN
12"W MWRA		Scale 1"=20' Date OCT. 31, 2017 Drawn By CCC Checked By DRB Approved By CCC Project No. 1710.00
		DWG No. <b>L.402</b>



	PLANT SCHEDULE SCIENTIFIC NAME SYMBO SHADE TREES Acer rubrum "Red Sunset"	DL COMMON NAME Red Maple	<b>SIZE</b> 2 to 2-1/2" Caliper	<b>SPACING</b> As Shown	QUANTI 4	Amended loam backfill	Associates Landscape Architecture / Planning 13 Elm Street, Milford, MA 01757 Telephone 508 478 8426, Facsimile 508 478 8607
	Acer saccharum "Commemoration" Nyssa sylvatica "Wildfire" Quercus coccinea Quercus rubrum	Allegheny Serviceberry Tupelo Scarlett Oak Red Oak	2-1/2 to 3" Caliper 2-1/2 to 3" Caliper 2 to 2-1/2" Caliper 2 to 2-1/2" Caliper	As Shown As Shown As Shown As Shown	4 1 3 3	Amended loam backfill Amended loam backfill Amended loam backfill Amended loam backfill	
	SMALL TREES Amelanchier laevis Cratagus crusgalli var. inermis SHRUBS	Shadblow Serviceberry Thornless Cockspur Hawthorne	#10 2 to 2-1/2" Caliper	As Shown As Shown	4 12	Amended loam backfill Amended loam backfill	
	Rhus aromatica "Lo Grow" BIORETENTION AREA PLANTING Shrubs	Fragrant Sumac "Lo Grow"	1 Gallon	2' o.c.	69	Mulched bed	
235	Aronia arbutifolia Aronia melanocarpa Cephalanthus occidentalis Clethra alnifolia Cornus racemosa Cornus sericea "Baileyii" Cornus sericea "Flaviramea" Ilex verticillata	Red Chokeberry Black Chokeberry Buttonbush Sweet Pepperbush GrayTwig Dogwood Red Osier Dogwood Yellow twig Dogwood Winterberry Holly	18-24" ht - 1 Gallon 18-24" ht - 3 Gallon	5' o.c. triangular 5' o.c. triangular	64 64 32 64 48 16 16 32	8 per group 8 per group	
	Perennials/Grasses Caltha palustris Carex crinita Carex vulpinoidea Eupatorium fistolosum Lobelia cardinalis Onocelea sensibilis Osmunda cinnamomea	Marsh Marigold Fringed Sedge Fox Sedge Joe Pye Weed Cardinal Flower Sensitive Fern Cinnamon Fern	2" plug 2" plug 2" plug 2" plug 2" plug 2" plug 2" plug	12" o.c. triangular 12" o.c. triangular 12" o.c. triangular 24" o.c. triangular 12" o.c. triangular 12" o.c. triangular 12" o.c. triangular	200 200 180 100 100 100 100		CALLEN CONTRACTOR
	Seed Mix #1 - Detention Basin Mix - Mowable See Specifications Seed Mix #2 - No Mow Detention Basin Mix See Specifications Seed Mix #3 - Ecology Mix See Specifications Sod 32% Jumpstart Kentucky Bluegrass						REVISED ADDENDUM #2       ADDTL_SEEDING       12/01/17       REVISED ADDENDUM #1       SEEDING/SODDING AREAS       11/20/17       No:     Description
	32% Midnight Kentucky Bluegrass 16% Ridgeline Kentucky Bluegrass 10% Fairmount Chewings Fescue 10% Charismatic II Perennial Ryegrass	PARCEL ID R JU - 20 475 TRAPELO RD	, ,		GEND	SOD	REVISIONS North
						SEED MIX #3 - ECOLOGY MIX	Project: CTTY OF WALTHAM ELSIE TURNER FIELD 421 TRAPELO ROAD WALTHAM, MA 02452
		$\frac{205}{7}$					Prepared For: CITY OF WALTHAM DEPARTMENT OF RECREATION 510 MOODY STREET WALTHAM, MA 02453
191.44E 191.96E WG WG WG		$\frac{2}{6"G} (1930) - = = = = = = = = = = = = = = = = = = $	$\frac{200}{100} = \frac{1}{100} = $				TITLE: PLANTING PLAN
			12"W MWRA -		°		Scale 1"=20' Date OCT. 31, 2017 Drawn By CCC Checked By DRB Approved By CCC Project No. 1710.00
							DWG NO. <b>L.502</b>





- SCOREBOARD, ATTACHED TO SUPPORT PER MANUFACTURER'S INSTRUCTIONS

 $-10 \times 33 \text{ W}-\text{SECTION}$ 

SLOPE TOP OF FOOTING 2% TO DRAIN

COMPACTED BACKFILL CONCRETE DRILLED PIER FOUNDATION, 3,000 PSI CONCRETE

- 4 #8 EQUALLY SPACED AROUND DIAMETER

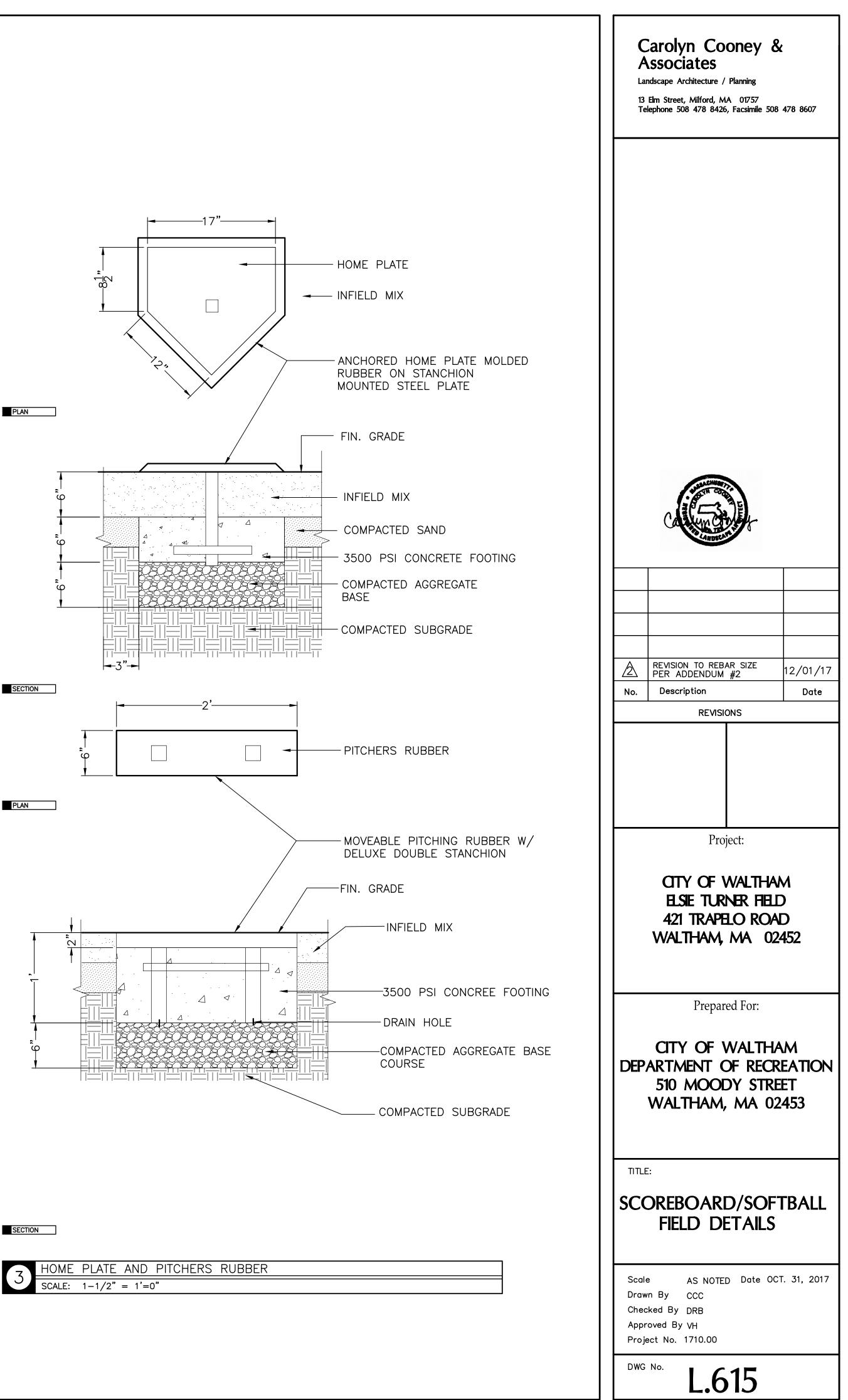
COMPACTED OR UNDISTURBED SUBGRADE

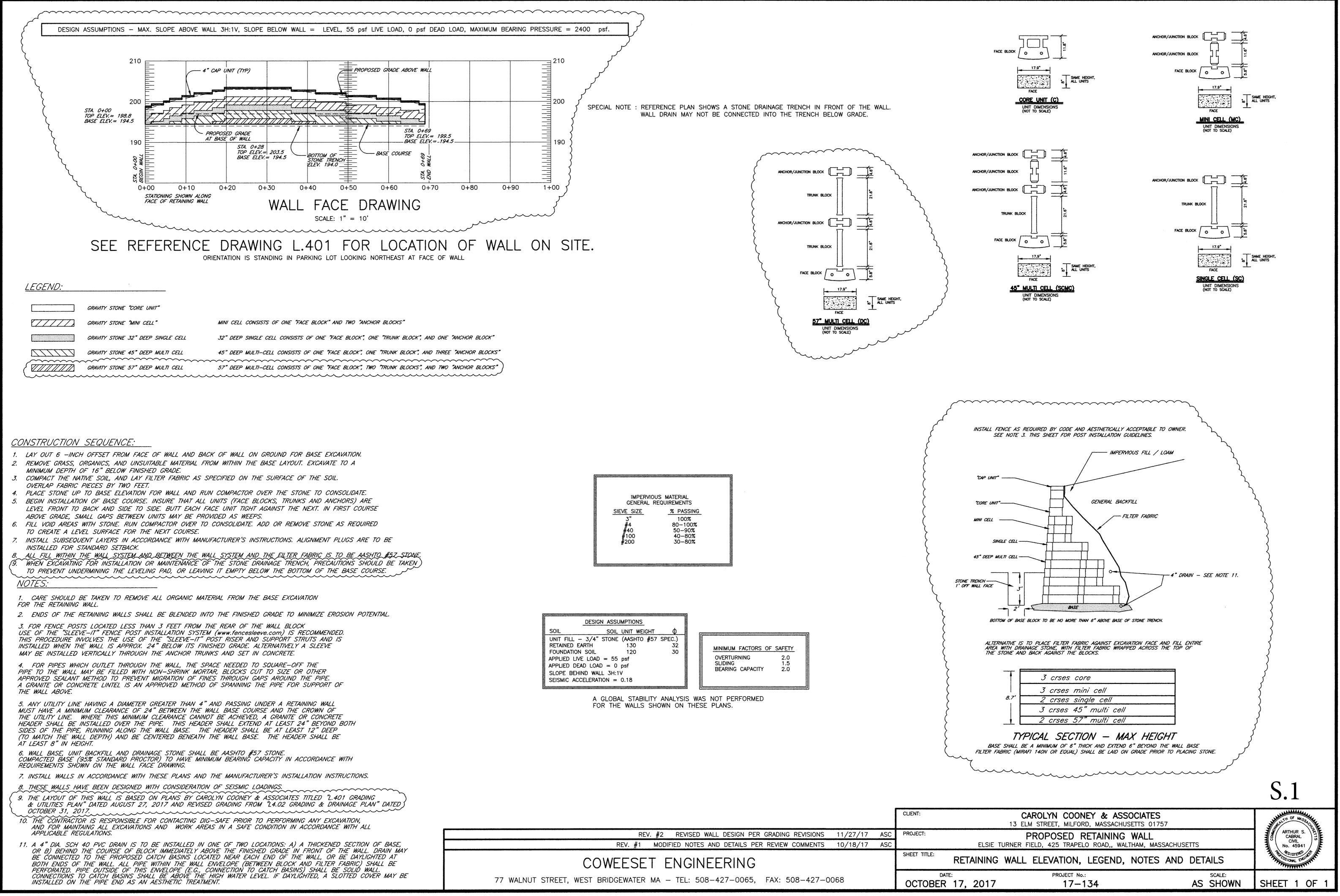
8 PLAN ⊲ **-**−3"-• SECTION 

> Δ

SECTION

PLAN

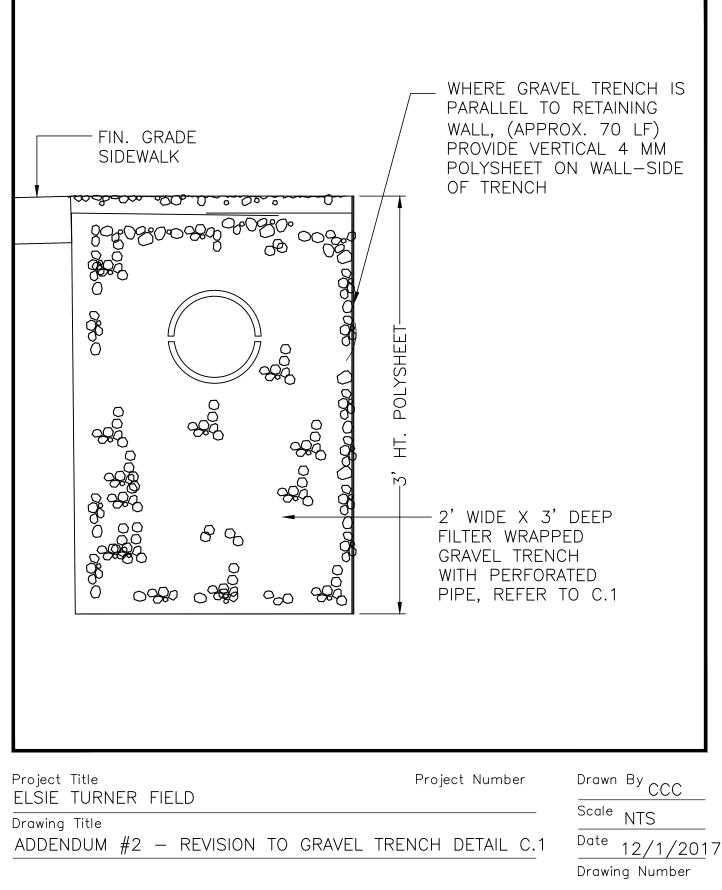




DESIGN ASSUMPTIONS					
SOIL	SOIL	UNIT WE	GHT	Φ	
UNIT FILL - 3/4 RETAINED EARTH FOUNDATION SOIL APPLIED LIVE LOA APPLIED DEAD LO SLOPE BEHIND W SEISMIC ACCELER	D = 55 AD = 0   ALL 3H:1V	130 120 psf psf	<b>#</b> 57	SPEC.) 32 30	

MINIMUM FACTORS	OF SAFETY
OVERTURNING	2.0 1.5
BEARING CAPACITY	2.0

		CLIENT:			
REV. #2 REVISED WALL DESIGN PER GRADING REVISIONS 11/27/17	ASC	PROJECT:			
REV. #1 MODIFIED NOTES AND DETAILS PER REVIEW COMMENTS 10/18/17	ASC				
		SHEET TITLE:			
COWEESET ENGINEERING					
77 WALNUT STREET, WEST BRIDGEWATER MA - TEL: 508-427-0065, FAX: 508-427-0068		[			
// WALNUT STREET, WEST BRIDGEWATER WA - TEL. 500-42/-0005, FAX. 508-42/-0006		OCTOBE			



## Carolyn Cooney and Associates

Landscape Architecture

SK-1

13 Elm Street, Milford, Massachusetts 01757 Telephone 508.478.8426, Fax 508.478.8607