Tuesday November 27, 2018 Medway Planning and Economic Development Board 155 Village Street Medway, MA 02053

Members	Andy	Bob	Tom	Matt	Rich
	Rodenhiser	Tucker	Gay	Hayes	Di Iulio
Attendance	X	Absent with Notice	Absent with Notice	X	X

The meeting is being broadcast and recorded by Medway Cable Access.

ALSO PRESENT:

Susy Affleck-Childs, Planning and Economic Development Coordinator Planning Consultant Gino Carlucci, PGC Associates Amy Sutherland, Recording Secretary

The Chairman opened the meeting at 7:00 pm

There were no Citizen Comments.

Engineering Consultant Steve Bouley took part in a conference call to speak with the Board about the Millstone bond reduction.

MILLSTONE BOND REDUCTION:

The Board was informed that Millstone developer Steve Venincasa has requested a bond reduction for Millstone. The Board is in receipt of the following documents: (**See Attached**)

- Tetra Tech bond reduction estimate dated 11-13-18 in the amount of \$238,435 to reflect completion of the roadway paving work.
- Millstone bond agreement including the Tetra Tech bond estimate from July 2017 for \$385,510
- *Proposed Trail Relocation Plan* dated 5-3-2018 by GLM Engineering.
- Emails between developer Steve Venincasa and Susy Affleck-Childs

It was indicated that there were concerns about the upkeep and maintenance of the stormwater management system. The Board is in receipt of the bond reduction estimate which includes some funding to repair one of the underground water system. In the prepared bond estimate, there was no adjustment made for the trail work since this is under the jurisdiction of the Conservation Commission due to the conservation restriction on the open space portion of the site. Consultant Bouley did indicate that the site does look great overall with the exception of the drainage issue. The cost got for the drainage in the estimate was \$15,000 which was noted in the report provided. The developer's engineer Rob Truax is aware of the situation and will be addressing the drainage. The Conservation Agent performed a site inspection of the trail and there is a concern that the trail running south/north along the eastern side of the open space

portion of the Millstone site may not have been located completely on Millstone property based on the plan 5-2-2018. The Conservation Agent requires the developer to provide as as-built for the trail.

On a motion made by Matt Hayes and seconded by Rich Di Iulio, the Board voted unanimously to reduce the Millstone Bond Reduction to \$238,435 contingent upon a payment of \$3,000.00 for the Millstone construction services account.

BOND ESTIMATE EXELON:

The Board is in receipt of the following documents: (See Attached)

- BETA Group inspection reports from 11/14 and 11/19.
- BETA bond estimate dated 11/20.

The Board was informed that Exelon is seeking an occupancy permit for the administration building. The site work is not entirely completed. Exelon is in receipt of the bond estimate which will be covered by Exelon and GEMA.

On a motion made by Matt Hayes and seconded by Rich Di Iulio, the Board voted unanimously to approve the bond estimate with the understanding that it would be implemented with two bond agreements – one with Exelon and one with Gemma.

CONSTRUCTION REPORTS:

The Board is in receipt of the following documents: (See Attached)

- TT construction report #3 for (9 Trotter Drive) dated 11-19-18.
- TT construction report #4 for (9 Trotter Drive) dated 11-20-18.
- Beals and Thomas monthly status report on construction at Exelon dated 11-9-18.

Consultant Bouley informed the Board that 9 Trotter (CTS) is excavating the proposed stormwater infiltration area #1.

The Beals and Thomas report indicates that the acoustic barrier and doors around the power block have been installed at the Exelon site.

There was discussion that language should be included regarding a requirement for inspection ports and isolated rows for sub-surface stormwater systems. Consultant Bouley will work with Susy to draft language to include in the Board's various rules and regulations.

LOT RELEASE – 6 AUTUMN ROAD:

The Board is in receipt of the following documents: (See Attached)

• Lot release for 6 Autumn Road.

The Board was made aware that the Attorney's office representing the current owner of 6 Autumn Road indicated that the title search did not turn up a lot release for this house. This was part of the Summer Hill subdivision which dated back to 1984.

On a motion made by Rich Di Iulio and seconded by Matt Hayes, the Board voted unanimously to the lot release for 6 Autumn Road.

The Board signed the lot release document for 6 Autumn Road.

<u>2 Marc Road Special Permit for Cultivation and Processing of Marijuana for Adult Recreational Use:</u>

On a motion made by Rich Di Iulio and seconded by Matt Hayes, the Board voted unanimously to open the continued public hearing for the special permit for 2 Marc Road.

The Board is in receipt of the following: (See Attached)

- Public Hearing Continuation Notice dated 11-14-18
- Email dated 10-23-18 from Cannabis Control Commission re: receipt of application for cultivation
- Email dated 10-23-18 from Cannabis Control Commission receipt of application for manufacturing/processing
- Email dated 11-16-18 from resident John Lally
- Noise Control Engineering, LLC report dated November 27, 2018
- Email from resident John Lally dated 11-26-18

Developer and property owner Ms. Ellen Rosenfeld was present to inform the Board that she has supplied letters from the Cannabis Control Commission. This acknowledges receipt of the applications for this site. She further explained that work has been done to mitigate the concerns of sound. This included installing blankets, changing temperatures in growing rooms by two degrees, and installing more fans. The sound levels are in compliance per the MA Regulations.

The Board was presented with a report from Noise Control Engineering dated November 27, 2018 for 2 Marc Road. This report was commissioned by the Town. After reviewing the report, the Board of Health Agent communicated that the report indicates that the site is in compliance with the Commonwealth of Massachusetts noise regulations per the 2018 MassDEP standards.

Resident Lally was present and explained that he has a log of the specific dates and times of the noise which is above the conspicuous level. He did thank Ellen for trying to mitigate some of the noise. It is his belief that the second floor of the facility could increase the ambiance level and would be detrimental to the neighborhood.

It was suggested it might be possible put up a fence since Mr. Lally's properties appears to be part of the "ping pong" effect happening between the sound waves. He also asked if there will be any changes to the existing —as-built HVAC system. He would like a condition included in the forthcoming special permit decision that ensures noise levels do not increase with the new facility and if so, mitigation would need to be required.

The Board would like Susy to begin drafting the special permit decision with conditions and include language about an annual evaluation of sound measurement.

On a motion made by Matt Hayes and seconded by Rich Di Iulio, the Board voted unanimously to continue the hearing for 2 Marc Road to December 11, 2018 at 7:15 pm.

WARRANT ARTICLES FOR MAY 2019:

The Board is in receipt of the following: (See Attached)

• Ideas for Zoning & General Bylaw Work updated 11/26/18 – short list and master list.

The Board was made aware that there was a meeting with Barbara, Jack and Susy to review and update the master list of possible zoning and general bylaw ideas.

The following suggestions were noted:

- Work on clarifying the language for kennels. This will need input from Brenda Hamelin. There was discussion that a doggy day care is different than a kennel. There should be new definitions for the various types of kennels. Differentiate between animals as pets and/or home based business versus a full commercial kennel operation.
- Rezone the southern end of West Street from ARII to some sort of business/industrial classification. It was suggested to get the opinion from the EDC about access. There needs to be discussion about how to get to this industrial area from Farm Street.
- Continue work on Certificate of Zoning Compliance. Susy will work with Gino on language. The Chairman will reach out to Medway Business Counsel to let them know what the town is doing with Administrative Site Plan review.
- Discuss ground mounted solar with the EDC.
- Redefine definition for outside storage to include conex type containers. Establish special regulations in a new section 7.1.4 to address screening, % of parcel to be used for outdoor storage. Add definition for "bulk storage".
- Discuss use variances with the ZBA to establish some limitations on their use or only allow in non-residential districts.
- Include in the General Bylaw requirement for sidewalk construction along frontages for projects seeking site plan approval.
- Look to include language about GATRA bus stations in the use table.

MEETING MINUTES:

November 6 & 13, 2018:

On a motion made by Rich Di Iulio and seconded by Matt Hayes, the Board voted unanimously to approve the minutes from November 6 and 13, 2018 as presented.

MEDWAY COMMUNITY CHURCH SITE PLAN ENDORSEMENT:

The Board was informed that the Certificate of No Appeal was received from the Town Clerk. The applicant also has paid half of the construction services amount of \$3,793.00 since the construction will not begin until spring. The revised plan was received and reviewed by Tetra Tech which found it complied with the various decision conditions. The decision and the long term stormwater and operations maintenance plan were recorded with the Registry of Deeds.

On a motion made by Rich Di Iulio and seconded by Matt Hayes, the Board voted unanimously to endorse the site plan for Medway Community Church.

The members will sign the Medway Community Church site plan at the conclusion of the meeting.

OTHER BUSINESS:

Town Line Estates:

The members are in receipt of an email from attorney Paul Kenney dated November 26, 2018. **See Attached**. The Board is asked to approve the request to extend the deadline for the Board to endorse the Town Line Estates Definitive Subdivision Plan to January 31, 2019. This is due to the time required by The Land Court to review and finalize the plan as the subject property is "registered" land.

On a motion made by Rich Di Iulio and seconded by Matt Hayes, the Board voted unanimously to extend the deadline for Town Line Estates Definitive Subdivision Plan for to January 31, 2019.

Other News/Reports

- The new owner of 21 High Street has a meeting with Susy and he will be submitting an application for a multifamily housing special permit.
- There will be an ANR application submitted shortly for 13 Olson Circle for action at the December 11, 2018 meeting.
- The draft of the *Site Plan Rules and Regulations* has been circulated to various departments along with three engineering firms. The draft copy will be reviewed at the December 11, 2018 meeting.
- There is a volunteer appreciation event to be held on Monday December 10, 2018 for Town boards and committees. It is being sponsored by the Board of Selectmen.
- There is a MAPC event on Wednesday, December 5, 2018 at Dean College for elected officials (breakfast) and planning staff (lunch). This pertains to MAPC's process for the development of the MetroCommon 2050 plan.

FUTURE PEDB MEETING:

• Tuesday, December 11, 2018.

ADJOURN:

On a motion made by Matt Hayes and seconded by Rich Di Iulio, the Board voted unanimously to adjourn the meeting.

The meeting was adjourned at 9:25 pm.

Prepared by,

Amy Sutherland Recording Secretary

Reviewed and edited by,

Susan E. Affleck-Childs Planning and Economic Development Coordinator



November 27, 2018 Medway Planning & Economic Development Board Meeting

MILLSTONE BOND REDUCTION

Millstone developer Steve Venincasa has requested a bond reduction. Roadway paving occurred on November 7th; Tetra Tech was present. Tetra Tech has prepared a bond reduction estimate dated 11-13-18 in the amount of \$238,435 to reflect completion of the roadway paving work. **See Attached.**

The bond estimate from July 2017 for \$385,510 is also provided so you can compare the two. **See Attached**.

NOTE – There continue to be concerns about the developer's inadequate upkeep and maintenance of the stormwater management system. The TT bond estimate includes some funding for repairs to the Cultec system.

NOTE – At my request, the updated TT bond estimate made no adjustment in the bond amount for the trail work. Because of the conservation restriction on the Millstone Open Space area, the Conservation Commission has a level of jurisdiction over the Millstone

open space area and its trails. Accordingly, I asked Conservation Agent Bridget Graziano for her input about completion of the trail for this bond reduction. Based on her site inspection, Bridget is concerned that the trail running north/south along the eastern side of the open space portion of the Millstone site may not have been located completely on Millstone property in accordance with the route shown on the approved *Proposed Trail Relocation Plan* dated 5-3-2018 by GLM Engineering. **See Attached**. Conservation requires an as-built of the trail and contacted GLM Engineering about that.

ADDITIONAL NOTE — The construction of the trail segment going westerly within the developed part of Millstone to connect to the Medway Link Trail will be coordinated by the Medway Trail Task Force with volunteers from various groups/organizations. The 11-19 Town Meeting (Article 2) approved the use of \$88,000 in CPA funds for the needed footbridge, boardwalk and observation platform associated with this trail segment. The Trail Task Force is meeting Monday night 11-26 to work out details and next steps.

Mr. Venincasa objects to not reducing the bond estimate for the trail work. **See Attached emails.**



Bond Estimate Millstone Village (Phase I NEW²) Medway, Massachusetts

November 13, 2018

Marlborough Technology Park 100 Nickerson Road Marlborough, MA 01752 Tel 508.786.2200 Fax 508.786.2201

\$26,906

DESCRIPTION	QUANTITY	UNIT	UNIT COST	ENGINEERS ESTIMATE
HMA Top Course-Main Road	0	TON	\$110.00	\$0
HMA Top Course-Common Road	0	TON	\$110.00	\$0
HMA Top Course-Sidewalk	0	TON	\$110.00	\$0
HMA Binder Course-Sidewalk	0	TON	\$110.00	\$0
Gravel Borrow-Sidewalk	0	CY	\$40.00	\$0
Adjust Castings	0	EA	\$375.00	\$0
Vertical Granite Curb	0	FT	\$50.00	\$0
Cape Cod Berm	0	FT	\$6.00	\$0
Rehandled Topsoil	0	CY	\$30.00	\$0
Seed	0	SY	\$2.00	\$0
Sloped Granite Curb	0	FT	\$45.00	\$0
Line Striping (Binder)	0	LS	\$500.00	\$0
Line Striping (Top) ³	1	LS	\$4,000.00	\$4,000
Signage	0	EA	\$300.00	\$0
Landscaping ³	0	LS	\$20,000.00	\$0
Stormwater System Maintenance	1	LS	\$5,000.00	\$5,000
As-Built Plans	2,505	LF	\$5.00	\$12,525
			Subtotal	\$21,525
			25% Contingency	\$5,381

Notes:

Total

- 2. This bond estimate is based upon Phasing of the project as shown on updated Phasing Plan dated April 2, 2014.
- 3. This item has been updated to reflect current project Phasing as shown on updated Phasing Plan dated April 2, 2014.

^{1.} Unit prices are taken from the latest information provided on the MassDOT website and have been updated since our previous bond estimate submission. They utilize the MassDOT weighted bid prices (Combined - All Districts) for the time period 11/2017 - 11/2018. Quantities for Items shown in gray have changed since our previous bond estimate.



Bond Estimate Millstone Village (Phase II) Medway, Massachusetts November 13, 2018

Marlborough Technology Park 100 Nickerson Road Marlborough, MA 01752 Tel 508.786.2200 Fax 508.786.2201

\$78,230

DESCRIPTION	QUANTITY	UNIT	UNIT COST	ENGINEERS ESTIMATE
Millstone Construction				
HMA Top Course-Main Road	35	TON	\$108.00	\$3,780
HMA Top Course-Common Road	0	TON	\$108.00	\$0
HMA Top Course-Sidewalk	0	TON	\$108.00	\$0
HMA Binder Course-Sidewalk	0	TON	\$108.00	\$0
Gravel Borrow-Sidewalk	0	CY	\$39.00	\$0
Adjust Castings	0	EA	\$380.00	\$0
Water Service Box Adjusted	1	EA	\$175.00	\$175
Vertical Granite Curb	0	FT	\$42.00	\$0
Point Vertical Granite Curb	1	LS	\$500.00	\$500
Cape Cod Berm	372	FT	\$12.00	\$4,464
Rehandled Topsoil	125	CY	\$20.00	\$2,500
Seed	735	SY	\$2.00	\$1,470
Line Striping (Top)	1	LS	\$2,000.00	\$2,000
Signage	1	EA	\$300.00	\$300
Landscaped Cul-De-Sac Island	0	LS	\$5,000.00	\$0
Landscaping ²	1	LS	\$10,000.00	\$10,000
Stormwater System Maintenance	1	LS	\$10,000.00	\$10,000
Paint Hydrants	1	LS	\$1,400.00	\$1,400
Cultec Recharger 4P Repair	1	LS	\$15,000.00	\$15,000.00
As-Built Plans	2,199	LF	\$5.00	\$10,995
-			Subtotal	\$62,584
			25% Contingency	\$15,646

Openspace Footpath/Parking Area				
Erosion & Sediment Controls	1	LS	\$5,000.00	\$5,000
Clearing & Grubbing ⁴	0.98	A	\$12,000.00	\$11,760
Openspace-Woodchip Trail	946	SY	\$11.50	\$10,879
Openspace-Gravel Parking Area	1	LS	\$18,000.00	\$18,000
Footbridge	122	LF	\$500.00	\$61,000
			Subtotal	\$106,639
			25% Contingency	\$26,660
			Total	\$133,299

Total

Notes

- 1. Unit prices are taken from the latest information provided on the MassDOT website and have been updated since our previous bond estimate submission. They utilize the MassDOT weighted bid prices (Combined All Districts) for the time period 11/2017 11/2018. Quantities for Items shown in gray have changed since our previous bond estimate.
- 2. This item has been updated to reflect current project Phasing as shown on updated Phasing Plan dated April 2, 2014.
- 3. Openspace-Grass Trail is included in this item. Existing grass meadow shall be mowed to delineate the proposed walking trail.

AMENDMENT #3 Performance Secured by Lender's Agreement Millstone Village

Planning & Economic Development Board - Town of Medway, MA

WHEREAS, on the 24th day of April, 2015, the Town of Medway, acting through its Planning & Economic Development Board, (hereinafter referred to as "the Board") with an address of 155 Village Street, Medway, MA 02053, Millstone Builders, LLC ("Applicant") with an address of 1 Golden Court, P.O. Box 1205, Westborough, MA 0158, and Cornerstone Bank, successor by merger of Southbridge Savings Bank ("Lender") with an address of P.O. Box 370, Southbridge, MA 01550, entered into a Lender's Agreement to secure the construction of ways and installation of municipal services in accordance General Laws Chapter 41 Section 81U, and all other applicable provisions of the Subdivision Control Law and General Laws on the land shown on an approved Millstone Village Adult Retirement Community Planned Unit Development Plan dated October 15, 2013, last revised July 22, 2014, prepared by GLM Engineering of Holliston, MA showing the development of Parcels A and B at 129 Lovering Street, as recorded in the Norfolk County Registry of Deeds in Plan Book 632, pages 77 – 79 (hereinafter referred to as "the ARCPUD Plan"); and

WHEREAS, the Applicant, Board and Lender amended the Lender's Agreement on June 23, 2015; and

WHEREAS, the Applicant, Board and Lender further amended the Lender's Agreement on May 25, 2016; and

WHEREAS, the Applicant wishes to reduce the bond security to reflect the additional work completed in the Phase 1 and 2 areas since May of 2016; and

WHEREAS, the Board wishes to establish performance security to ensure construction of trails, paths and parking areas as shown on the Millstone ARCPUD plan; and

WHEREAS, the Applicant and Board now need to modify the Lender's Agreement as follows in order to adjust the security to ensure completion of the construction of ways and installation of municipal services and various other site improvements and amenities by:

- 1. reducing the Phase 1 performance security amount from \$180,021 to \$26,906 for the Phase 1 area in accordance with the bond reduction estimate prepared by Tetra Tech Engineering dated June 27, 2017 (as attached) and approved by the Board on July 11, 2017, and
- 2. reducing the Phase 2 performance security amount from \$439,285 to \$225,305 for the Phase 2 area in accordance with the bond estimate prepared by Tetra Tech Engineering dated June 27, 2017 (as attached) and approved by the Board on July 11, 2017; and
- adding performance security in the amount of \$133,299 for the development of trails and parking in accordance with the bond estimate prepared by Tetra Tech Engineering dated June 27, 2017 (as attached) and approved by the Board on July 11, 2017;

for a combined total of \$385,510.

NOW, THEREFORE, the parties agree that the paragraph numbered 1 in the Lender's Agreement shall be further modified to read as follows:

- 1. The Applicant and Lender hereby bind and obligate themselves, their executors, administrators, devisees, heirs, successors and assigns to the Board in the sum of \$385,510 and have secured this obligation by the Lender retaining said sum of money from said principal sum otherwise due the Applicant ("Retained Funds") to be used to secure the performance by the Applicant of all covenants, conditions, agreements, terms and provisions contained in the following: the Subdivision Control Law (G.L. c. 41 §§ 81K-81GG); the Board's Rules and Regulations for the Review and Approval of Land Subdivisions applicable to this development; the application submitted for approval of special permit and all conditions of approval; the this development; the recommendations of the Board of Health; the ANR Plan and the ARCPUD Plan; all conditions subsequent to approval of this development due to any amendment, modification or revision of the special permit, ANR Plan or the ARCPUD Plan; all of the provisions set forth in this Agreement and any amendments thereto; and the following additional documents: (hereinafter the "Approval Documents")."
- 2. All other provisions of the original Lender's Agreement executed April 24, 2015 remain in effect.

IN WITNESS WHEREOF we have hereunto	set our hands and seals this _ 25 day
of <u>JUly</u> , 2017.	
Medway Planning and Economic Dev	velopment Board
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May J. Jan	Orban 1. Litalin
Thursday Du	
COMMONWEALTH OF	MASSACHUSETTS

On this day of ftely, 2017, before me, the undersigned notary public, personally appeared the following Members of the Medway Planning & Economic Development Board (May May Matthew Hayes Matthew Howas Line)

proved to me through satisfactory evidence of identification, which was (personal knowledge) (Massachusetts driver's license), to be the persons whose names are signed on the preceding document, and acknowledged to me that it was signed voluntarily for its stated purpose as members of the Medway Planning and Economic Development Board.

My commission expires:

Millstone Builders, LLC
By: Slaw & Vannan
Title/Position: Manager
Print name: Steven F Venincesa
On this May of Agreed, 2017, before me, the undersigned notary public, personally appeared the above-named Agreed F. Vennesse, proved to me through satisfactory evidence of identification, which was (personal knowledge) (Massachusetts driver's license), to be the person whose name is signed on the preceding document, and acknowledged to me that it was signed voluntarily for its stated purpose as
Title/Position: VP Commercial Team Loader
Print name: James Sandagato
COMMONWEALTH OF MASSACHUSETTS
WORCESTER, SS
On this day of July, 2017, before me, the undersigned notary public, personally appeared the above-named And Sandara proved to me through satisfactory evidence of identification, which was (personal knowledge) (Massachusetts driver's license), to be the person whose name is signed on the preceding document, and acknowledged to me that it was signed voluntarily for its stated purpose as VP Commercial Team Leader of Cornerstone Savings Bank. Notary Public My commission expires: 9/5/19 July 20, 2017



Bond Estimate

Millstone Village (Phase I NEW²) Medway, Massachusetts

June 27, 2017

Mariborough Technology Park 100 Nickerson Road Mariborough, MA 01752 Tel 508.786.2200 Fax 508.786.2201

\$5,381

\$26,906

DESCRIPTION	QUANTITY	UNIT	UNIT COST	ENGINEERS ESTIMATE
HMA Top Course-Main Road	0	TON	\$110.00	\$0
HMA Top Course-Common Road	0	TON	\$110.00	\$0
HMA Top Course-Sidewalk	0	TON	\$110.00	\$0
HMA Binder Course-Sidewalk	0	TON	\$110.00	\$0
Gravel Borrow-Sidewalk	0	CY	\$40.00	\$0
Adjust Castings	0	EA	\$375.00	\$0
Vertical Granite Curb	0	FT	\$50.00	\$0
Cape Cod Berm	0	FT	\$6.00	\$0
Rehandled Topsoil	0	CY	\$30.00	\$0
Seed	0	SY	\$2.00	\$0
Sloped Granite Curb	0	FT	\$45.00	\$0
Line Striping (Binder)	0	LS	\$500.00	\$0
Line Striping (Top) ³	1	LS	\$4,000.00	\$4,000
Signage	0	EA	\$300.00	\$0
Landscaping ³	0	LS	\$20,000.00	\$0
Stormwater System Maintenance	1	LS	\$5,000.00	\$5,000
As-Built Plans	2,505	LF	\$5.00	\$12,525
			Subtotal	\$21,525

Notes:

25% Contingency

Total

2. This bond estimate is based upon Phasing of the project as shown on updated Phasing Plan dated April 2, 2014.

^{1.} Unit prices are taken from the latest information provided on the MassDOT website and have been updated since our previous bond estimate submission. They utilize the MassDOT weighted bid prices (Combined - All Districts) for the time period 6/2016 - 6/2017. Quantities for Items shown in gray have changed since our previous bond estimate.

^{3.} This item has been updated to reflect current project Phasing as shown on updated Phasing Plan dated April 2, 2014.



Bond Estimate Millstone Village (Phase II NEW²) Medway, Massachusetts

June 27, 2017

Marlborough Technology Park 100 Nickerson Road Marlborough, MA 01752 Tel 508.786.2200 Fax 508.786.2201

DESCRIPTION	QUANTITY	UNIT	UNIT COST	ENGINEERS ESTIMATE
Millstone Construction				
HMA Top Course-Main Road	346	TON	\$110.00	\$38,060
HMA Top Course-Common Road	117	TON	\$110.00	\$12,870
HMA Top Course-Sidewalk	71	TON	\$110.00	\$7,810
HMA Binder Course-Common Road	0	TON	\$110.00	\$0
HMA Binder Course-Sidewalk	42	TON	\$110.00	\$4,620
Gravel Borrow-Common Road	0	CY	\$40.00	\$0
Gravel Borrow-Sidewalk	162	CY	\$40.00	\$6,480
Fine Grading and Compacting	0	SY	\$4.00	\$0
Frame and Grate	0	EA	\$800.00	\$0
Frame and Cover	0	EA	\$750.00	\$0
Adjust Castings	41	EA	\$375.00	\$15,375
6" HDPE Pipe	0	FT	\$60.00	\$0
Electrical Services ³	0	LS	\$30,000.00	\$0
Vertical Granite Curb	132	FT	\$50.00	\$6,600
Cape Cod Berm	1,905	FT	\$6.00	\$11,430
Sloped Granite Curb	0	FT	\$45.00	\$0
Rehandled Topsoil	431	CY	\$30.00	\$12,930
Seed	2,587	SY	\$2.00	\$5,174
Line Striping (Top)	1	LS	\$2,000.00	\$2,000
Line Striping (Binder)	0	LS	\$2,000.00	\$0
Signage	3	EA	\$300.00	\$900
Landscaped Cul-De-Sac Island	1	LS	\$5,000.00	\$5,000
Landscaping ³	1	LS	\$30,000.00	\$30,000
Stormwater System Maintenance	1	LS	\$10,000.00	\$10,000
As-Built Plans	2,199	LF	\$5.00	\$10,995
			Subtotal	\$180,244

Subtotal	\$180,244
25% Contingency	\$45,061
Total	\$225,305

Openspace Footpath/Parking Area				
Erosion & Sediment Controls	1	LS	\$5,000.00	\$5,000
Clearing & Grubbing ⁴	0.98	A	\$12,000.00	\$11,760
Openspace-Woodchip Trail	946	SY	\$11.50	\$10,879
Openspace-Gravel Parking Area	1	LS	\$18,000.00	\$18,000
Footbridge	122	LF	\$500.00	\$61,000
			Carbanal	\$106.620

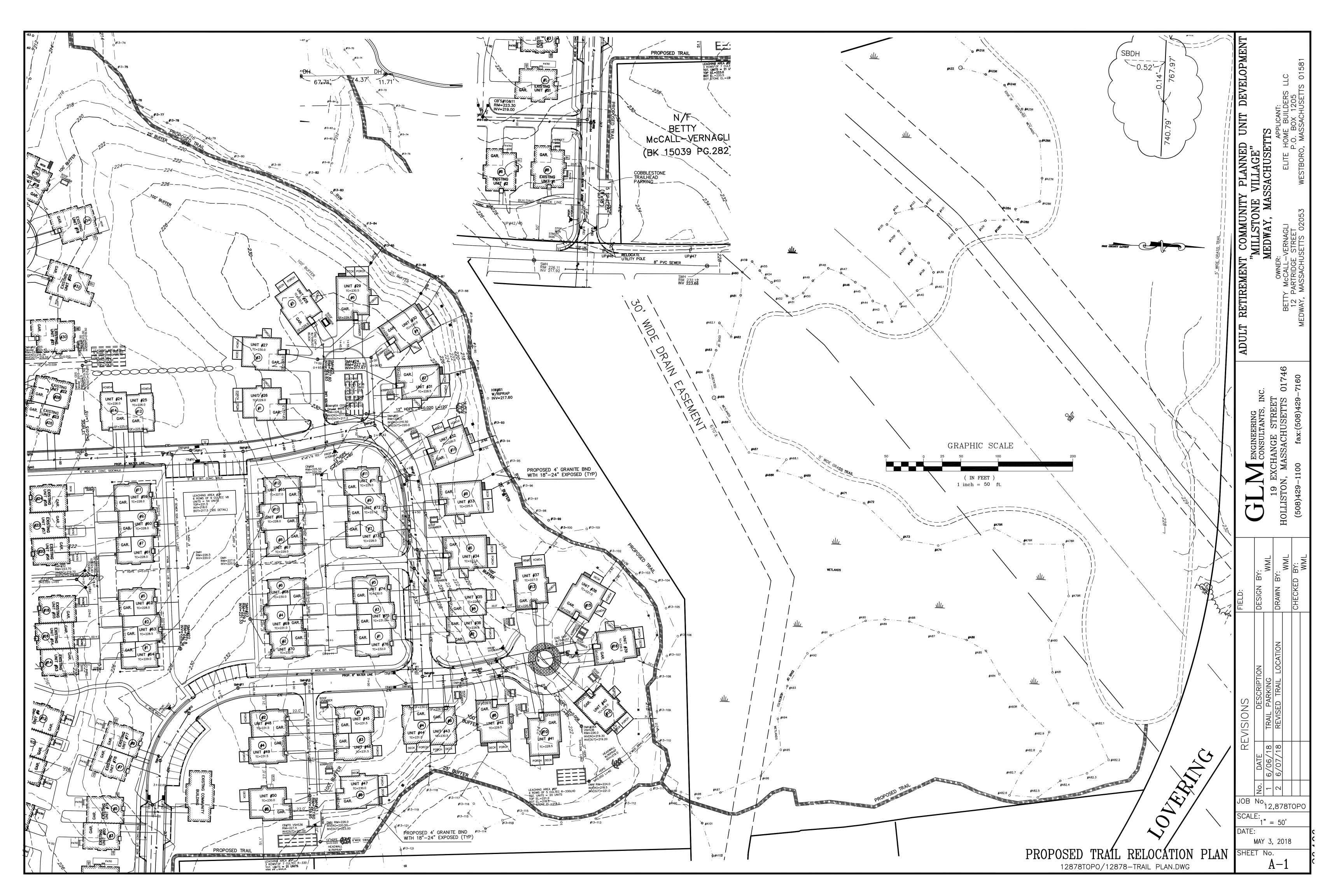
 Subtotal
 \$106,639

 25% Contingency
 \$26,660

 Total
 \$133,299

Notes:

- 1. Unit prices are taken from the latest information provided on the MassDOT website and have been updated since our previous bond estimate submission. They utilize the MassDOT weighted bid prices (Combined All Districts) for the time period 6/2016 6/2017. Quantities for Items shown in gray have changed since our previous bond estimate.
- 2. This bond estimate is based upon Phasing of the project as shown on updated Phasing Plan dated April 2, 2014.
- 3. This item has been updated to reflect current project Phasing as shown on updated Phasing Plan dated April 2, 2014.
- 4. Openspace-Grass Trail is included in this item. Existing grass meadow shall be mowed to delineate the proposed walking trail.



Susan Affleck-Childs

From: Susan Affleck-Childs

Sent: Wednesday, November 21, 2018 9:20 AM

To: 'Steven Venincasa'

Subject: RE: Millstone - Bond Reduction Estimate

Hi Steve,

I will share your comments with the Planning and Economic Development Board as it considers the Millstone bond reduction next week.

Susan E. Affleck-Childs Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053 508-533-3291

From: Steven Venincasa [mailto:sv@casarealty-builders.com]

Sent: Tuesday, November 20, 2018 2:27 PM

To: Susan Affleck-Childs

Subject: Re: Millstone - Bond Reduction Estimate

You already have a line item for the as built. The trail has been complete for some time with the exception of the parking that was built this past summer and recently top coat paved.

Sent from my iPad

On Nov 20, 2018, at 1:33 PM, Susan Affleck-Childs <sachilds@townofmedway.org> wrote:

Hi Steve,

Thanks for your comments back on the bond reduction estimate prepared by Tetra Tech.

Because of the conservation restriction, the Conservation Commission has a level of jurisdiction over the Millstone open space area and the trail. Accordingly, I asked Conservation Agent Bridget Graziano for her input about completion of the trail for this bond reduction. A question has been raised as to whether the trail as constructed is located completely on Millstone property and in accordance with the route shown on the amended plan sheet. She requires an as-built of the trail and has been in contact with GLM Engineering about that.

The Board may still choose to address the Millstone bond reduction at next week's meeting but it will likely be minus the portion associated with the trail work.

Would you check with GLM about the timing for completion of the trail as-built? Thanks.

Best regards,

Susan E. Affleck-Childs
Planning and Economic Development Coordinator
Town of Medway
155 Village Street
Medway, MA 02053
508-533-3291

From: Steven Venincasa [mailto:sv@casarealty-builders.com]

Sent: Tuesday, November 20, 2018 1:05 PM

To: Susan Affleck-Childs

Subject: Re: Millstone - Bond Reduction Estimate

Phase 1 is ok
Phase 2 should be \$2,000 plus \$10,995
Walking trails are complete and should therefore be zero.

Sent from my iPad

On Nov 13, 2018, at 3:02 PM, Susan Affleck-Childs < sachilds@townofmedway.org wrote:

Hi Steve,

Here is the bond estimate I received this afternoon from Tetra Tech.

As I noted on our phone call, I will hold this over to the November 27th Planning and Economic Development Board meeting.

Please review and let me know if there are any items of concern. As we discussed, we can adjust the trail portion of the estimate.

Cheers. Happy Thanksgiving.

Susan E. Affleck-Childs Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053 508-533-3291

<TT Millstone Bond Estimates 2018-11-13.pdf>



November 27, 2018 Medway Planning & Economic Development Board Meeting

BOND ESTIMATE – EXELON

- BETA Group inspection reports from 11/14 and 11/19
- BETA bond estimate dated 11/20

Exelon is seeking an occupancy permit for the administration building. However, all site work is not yet completed. The above information has been forwarded to Exelon along with information on the various options for performance security. We do not yet know which form of security they will provide. Perhaps I will know more next week.



RESIDENT'S DAILY REPORT

CLIENT: Town of Medway, MA	DATE: November 14, 2018 PAGE: 1 of 1 S M T W T F S
CONTRACT: Exelon Power Facilit	y DAY OF WEEK: X D D X
CONTRACT NO. NA BETA Project No. 5491	Weather partly cloudy
9 Summer Street, Medway	, MA (°F) 35
CONTRACTOR: Gemma Power Systems	Contractor's Hours of Work: to
	BETA Resident's Onsite Hours: 1:00 to 2:00
SUBCONTRACTORS WORKING ONSITE:	VISITORS TO JOB SITE: Arrival Departure
(1) Bond Brothers (Excavation)	
(2)	
(3)	
(4)	
DESCRIPTION OF WORK PERFORMED / SUMMA	RY:
BETA was called to be on on site to review site pr	ogress and compile a punch list
Met with Matt Slaven, Project Engineer, Exelon P	ower who provided tour of the work.
Met with bridget Graziano, Conservation Agent for	or the Town of Medway and her assistant.
Reviewed progress for various civil tasks such as	pavement, guardrail, loam, seed, bit berm, excavation, fencing.
No progress on the rain garden. Awaiting more fa	avorable planting weather.
Restoration of the temporary stagging area to the	e east of site approx. 90% complete.
Infiltration basin No. 1 aprox. 95% complete. Infil	Itration basin No. 2 not constructed, some piping in place.
A monitized punch list will be provided to Town o	of Medway by 11/20/2018.
	FOR CONTINUATION SEE PAGE: OF

BETA GROUP, INC. - Resident Representative

Joe DiPilato, Construction Manager

(Printed Name and Title)

(Signature)



RESIDENT'S DAILY REPORT

CLIENT: Town of Medway, MA		DATE:	November 19, 2018 S M T	PAGE: W T	1 of 1	
CONTRACT: Exelon Power Facility		DAY OF W	/EEK: X AM		М	
CONTRAC	CT NO.	BETA Project No. 5491	Weath			
LOCATIO	<u>V:</u> 9 Summer	Street, Medway, MA	Temp. R	- 1 3/		
CONTRACTOR: Gemma Power Systems			actor's Hours of Work:	to		
			BETA Re	sident's Onsite Hours:	9:00 to	11:00
SUBCO	NTRACTORS WORKING ON	SITE:	<u>VISITORS</u>	TO JOB SITE:	<u>Arrival</u>	<u>Departure</u>
(1)	Bond Brothers (Excavat	cion)				
(2)						
(3)						
(4)						
DESCRIP	TION OF WORK PERFOR	RMED / SUMMARY:				
BETA vis	ited site to review drain	age structure status for the	punch list			
Met with	n Matt Slaven, Project Er	ngineer, Exelon Power who	provided the	e assistance of a labore	r from	
Bond Bro	others who assisted with	n structure inspection.				
Reviewe	d all structures with the	exception of 6 each structu	res which w	ere buried below the s	creened grave	l layer
inside tl	he acoustic enclosure.					
Pavemei	nt surface course progre	ess to approx. 95% since last	week.			
Site fend	ing installation ongoing	with completion to approx	15%			
No other	r progress observed.					
Investiga	ated complaint regarding	g Infiltraton Basin 1 leaching	g into Day Ca	re property on Summe	r Street. No	
leaching	or run off observed at t	his time.				
				FOR CONTINUATION SE	E PAGE:	OF

BETA GROUP, INC. - Resident Representative

Joe DiPilato, Construction Manager

(Printed Name and Title)

(Signature)

Exelon Power West Medway Facility Civil Punch list as of 11/20/2018

Item	Total Quantity	Unit	Percent Complete	Quantity Remaining	massDOT Item	massDOT Median Price	Value
						Wiedlaninee	 Value
Infiltration Basin 01	1	LS	95%	5%	na	na	\$ 5,000.00
Infiltration Basin 02	1	LS	0%	100%	na	na	\$ 5,000.00
Excavation/Grading Restore Trailer site		CY		1500	120	\$ 15.00	\$ 22,500.00
Drainage	1	LS			See bi	reakdown	\$ 10,000.00
Rain Garden Plantings	1	LS	0%	100%	See br	reakdown	\$ 15,194.50
Site Plantings	1	LS	0%	100%	See br	reakdown	\$ 111,149.00
Top Soil/Loam **	3800	CY		2333	751	\$ 43.50	\$ 101,485.50
Seeding **	34000	SY		21000	765	\$ 0.55	\$ 11,550.00
Pavement, surface course	650	TON	95%	35	455.23	\$ 96.00	\$ 3,360.00
Pavement Bituminous Berm	4150	LF	95%	200	470.2	\$ 6.00	\$ 1,200.00
Steel Beam Guard Rail	850	LF	90%	85	620.12	\$ 41.50	\$ 3,527.50
Chain Link Fence	3015	LF	15%	2550	645.12	\$ 45.00	114,750.00
Double Swing Gate	2	EA	0%	2	na	na	\$ 3,000.00
Cant. Slide Gate	1	EA	0%	1	na	na	\$ 10,000.00
Site Cleanup	1	LS	0%	100%	na	na	\$ 5,000.00
As-Built Drawings	1	LS	0%	100%	na	na	\$ 7,500.00
					25%	Sub Total* 6 Contingency Total	\$ 430,216.50 107,554.13 537,770.63

^{1. *} Does not include building amenities such as pipe bollards, wheel stops, signage, sidewalks etc.

^{2. **} Based on latest drone photograph.

^{3.} Town of Medway to coordinate Medway Water, Sewer, Conservation, Building Departments for additional requirements.

^{4.} All quantities are approximate.

Drainage

Structure	Description	ription Value				
AD-01	Replace broken riser	\$	500.00			
FE-01	Replace/restore Rip Rap	\$	500.00			
CB-16	Install frame and grate	\$	500.00			
FE-03	Replace/restore Rip Rap	\$	500.00			
DCB-03	Uncover for inspection					
DMH-03	Construct invert	\$	500.00			
FE-02	Replace/resore Rip Rap	\$	500.00			
DMH-05	Remove concrete from invert	\$	100.00			
CB-07	Uncover for inspection					
DMH-06	Construct invert	\$	500.00			
CB-08	Uncover for inspection					
DMH-07	Uncover for inspection					
CB-09	Uncover for inspection					
DCB-06	Uncover for inspection					
FE-06	Not constructed	\$	500.00			
DMH-13	Not complete?	\$	500.00			
FE-04	Not constructed	\$	500.00			
WQ1	Remove asphalt from structure	\$	100.00			
FE-05	Replace/restore Rip Rap	\$	500.00			
	•	\$	5,700.00			
	say	\$	10,000.00			

Plant Schedule

		massDOT	N	∕lassDOT	W	'holesale	Wholesale		
Quantity	Key	Item	Me	edian Price		Price	Factor		Total
Trees									
15	AR	776.551	\$	1,225.00				\$	18,375.00
19	AS	776.84		na	\$	235.00	3	\$	13,395.00
12	AC	783.045	\$	377.00				\$	4,524.00
9	CF	780.155		na	\$	242.00	3	\$	6,534.00
7	QP	777.141	\$	997.50				\$	6,982.50
28	JV	772.337		na	\$	170.00	3	\$	14,280.00
18	PG	774.642	\$	480.00				\$	8,640.00
14	PS	773.436	\$	300.00				\$	4,200.00
13	PST	773.439		na	\$	515.00	3	\$	20,085.00
13	TP	772.336	\$	350.00				\$	4,550.00
Shrubs									
35	CA	790.719	\$	55.00				\$	1,925.00
45	IV	795.157	\$	66.36				\$	2,986.20
5	IVJ	795.153	\$	68.86				\$	344.30
32	LB	793.715		na	\$	18.00	3	\$	1,728.00
20	RM	787.081	\$	130.00				\$	2,600.00
							•		111,149.00
									•
Rain Garden	Plants								
30	AG	NA		na	\$	7.50	3	\$	675.00
40	AT	789.725		na	\$	7.00	3	\$	840.00
30	CL	794.731	\$	33.70				\$	1,011.00
30	CP	794.805		na	\$	9.00	3	\$	810.00
20	CA	790.719	\$	55.00				\$	1,100.00
35	IG	785.633	\$	100.00				\$	3,500.00
165	IV	NA		na	\$	7.00	3	\$	3,465.00
15	LB	793.715		na	\$	18.00	3	\$	810.00
30	OC	796.729		na	\$	14.25	3	\$	1,282.50
12	VD	NA		na	\$	47.25	3	\$	1,701.00
							-	\$	15,194.50

Wholesale pricing from Sylvan Nursery, 1028 Horseneck Road, Westport, MA 02790, 2017 Wholesale Catalog

Construction Project Estimator

Highway Home MassDOT Home Mass.Gov Home State Agencies State Online

Services

About **Projects** Weighted Bid Prices Help Logout

Weighted Bid Prices

Criteria Chart Graph Book

120. <u>224.12</u> <u>455.22</u> <u>455.32</u> <u>460.</u> <u>NEXT 5>></u>

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

120.

EARTH EXCAVATION

English

CY

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects	No. of Bids	Minimum M	aximum	Mean	Median
45.00 (CY)	2501.88 (CY)	All Districts	<u>21</u>	102	\$15.50	\$46.50	\$30.13	\$30.00
		1	7	38	\$15.00	\$45.00	\$28.32	\$30.00
		2	2	7	\$25.00	\$75.00	\$35.71	\$35.00
		3	4	21	\$16.50	\$49.50	\$30.76	\$30.00
		4	7	36	\$16.50	\$49.50	\$31.29	\$31.00
		6	3	8	\$26.25	\$78.75	\$45.25	\$44.50
2501.88 (CY)	4958.75 (CY)	All Districts	8	44	\$15.00	\$45.00	\$30.08	\$30.00
		1	1	5	\$11.00	\$33.00	\$22.00	\$22.00
		3	1	3	\$17.50	\$52.50	\$32.76	\$35.00
		4	2	8	\$12.50	\$37.50	\$25.58	\$24.50
N-AC		5	<u>3</u>	17	\$16.67	\$50.00	\$33.37	\$32.00
		6	1	9	\$17.00	\$51.00	\$31.17	\$34.00
4958.75 (CY)	7415.63 (CY)	All Districts	4	21	\$12.50	\$37.50	\$24.41	\$24.00
		1	<u>1</u>	9	\$12.25	\$36.75	\$24.33	\$24.00
		3	1	5	\$12.00	\$36.00	\$25.00	\$24.00
		4	1	6	\$22.50	\$67.50	\$46.08	\$47.50
		6	<u>1</u>	5	\$12.50	\$37.50	\$24.54	\$24.20

7415.63 (CY) 9872.50 (CY)	All Districts	3	22	\$13.50	\$40.50	\$25.89	\$27.50
	2	2	14	\$13.50	\$40.50	\$25.54	\$2 8.50
	3	1	8	\$13.50	\$40.50	\$26.50	\$2 7.00
12329.38 (CY) 14786.25 (CY)	All Districts	3	19	\$13.00	\$39.00	\$25.10	\$26.00
	2	1	6	\$11.75	\$35.25	\$22.37	\$ 2 3.50
	4	1	7	\$13.50	\$40.50	\$29.57	\$28.00
	5	1	7	\$14.25	\$42.75	\$25.10	\$28.00
17243.13 (CY) 19700.00 (CY)	All Districts	2	18	\$11.50	\$34.50	\$22.47	\$23.50
	2	1	10	\$9.00	\$27.00	\$19.05	\$1 8.50
	3	<u>1</u>	8	\$13.50	\$40.50	\$26.75	\$27.00

120. 224.12 455.22 455.32 460. NEXT 5>>

Construction Project Estimator

Highway Home

.MassDOT Home

Mass.Gov Home State Agencies State Online

Services

About **Projects** Weighted Bid Prices Help Logout

Weighted Bid Prices

Criteria Chart Graph Book

455.23

Line Item Information

Item No:

455.23

Item Description:

SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5)

Measurement System:

English

Unit:

TON

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects		Minimum M	laximum	Mean	Median
10.00 (TON)	7008.75 (TON)	All Districts	<u>50</u>	290	\$55.00	\$165.00	\$106.45	\$100.00
		1	2	8	\$100.00	\$300.00	\$181.88	\$200.00
		2	<u>6</u>	50	\$41.63	\$124.88	\$81.48	\$80.00
		3	<u>14</u>	92	\$50.00	\$150.00	\$101.31	\$96.00
		4	8	51	\$54.59	\$163.77	\$109.41	\$105.00
		5	<u>10</u>	49	\$57.50	\$172.50	\$119.92	\$115.00
		6	<u>10</u>	47	\$72.50	\$217.50	\$136.16	\$128.00
7008.75 (TON)	14007.50 (TON)	All Districts	1	2	\$55.00	\$165.00	\$110.00	\$110.00
		5	1	2	\$55.00	\$165.00	\$110.00	\$110.00
14007.50 (TON)	21006.25 (TON)	All Districts	<u>1</u>	4	\$48.75	\$146.25	\$99.08	\$97.50
		5	1	4	\$48.75	\$146.25	\$99.08	\$97.50
28005.00 (TON)	35003.75 (TON)	All Districts	1	2	\$45.00	\$135.00	\$90.00	\$90.00
		5	1	2	\$45.00	\$135.00	\$90.00	\$90.00
42002.50 (TON)	49001.25 (TON)	All Districts	<u>1</u>	3	\$38.75	\$116.25	\$75.33	\$77.50
		3	<u>1</u>	3	\$38.75	\$116.25	\$75.33	\$77.50
			<u>1</u>	5	\$45.50	\$136.50	\$93.23	\$91.00

49001.25 (TON)	56000.00 (TON)	All Districts 3	<u>1</u>	5	\$45.50	\$136.50	\$93.23	\$91.00
			455.2	23				

Construction Project Estimator

Highway Home

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Services

About **Projects** **Weighted Bid Prices**

Book

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Logout

Weighted Bid Prices

Criteria

Chart

Graph

470.2

Line Item Information

Item No:

470.2

Item Description:

HOT MIX ASPHALT BERM, TYPE A - MODIFIED

Measurement System:

English

Unit:

FT

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

							_	
Min Quantity	Max Quantity	District	No. of Projects		Minimum Ma	aximum	Mean	Median
20.00 (FT)	1530.00 (FT)	All Districts	9	44	\$9.25	\$27.75	\$17.82	\$16.00
		1	1	9	\$8.00	\$24.00	\$14.56	\$16.00
		2	3	22	\$9.00	\$27.00	\$18.00	\$17.00
		4	2	8	\$17.50	\$52.50	\$31.89	\$28.83
		5	1	3	\$1.25	\$3.75	\$2.23	\$2.20
		6	1	4	\$10.99	\$32.96	\$22.23	\$21.97
3040.00 (FT)	4550.00 (FT)	All Districts	2	14	\$3.00	\$9.00	\$5.98	\$6.00
		3	2	14	\$3.00	\$9.00	\$5.98	\$6.00
4550.00 (FT)	6060.00 (FT)	All Districts	2	11	\$2.82	\$8.45	\$5.66	\$5.75
		3	1	6	\$2.82	\$8.45	\$5.61	\$5.63
		5	1	5	\$2.69	\$8.07	\$5.72	\$6.50
10590.00 (FT)	12100.00 (FT)	All Districts	<u>1</u>	11	\$2.03	\$6.08	\$4.23	\$4.05
		2	1	11	\$2.03	\$6.08	\$4.23	\$4.05

470.2

Construction Project Estimator

Highway Home

MassDOT Home

Mass.Gov Home State Agencies State Online

Services

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Weighted Bid Prices

Criteria **Chart** Graph Book

620.12

Line Item Information

Item No:

620.12

Item Description:

GUARDRAIL, TL-2 (SINGLE FACED)

Measurement System:

English

Unit:

FT

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	LUCTRICE	No. of rojects	No. of Bids	Minimum Ma	aximum	Mean	Median
40.00 (FT)	191.25 (FT)	All Districts	<u>3</u>	16	\$20.00	\$60.00	\$42.48	\$40.00
		1	<u>1</u>	6	\$20.00	\$60.00	\$40.23	\$40.00
		4	<u>1</u>	8	\$19.44	\$58.32	\$40.03	\$38.88
		6	1	4	\$30.50	\$91.50	\$61.25	\$61.00
191.25 (FT)	342.50 (FT)	All Districts	<u>3</u>	23	\$15.43	\$46.29	\$31.76	\$30.71
		2	2	15	\$14.50	\$43.50	\$30.66	\$28.00
		5	1	7	\$16.00	\$48.00	\$32.39	\$32.00
342.50 (FT)	493.75 (FT)	All Districts	2	11	\$17.75	\$53.25	\$34.91	\$35.00
		3	1	7	\$18.00	\$54.00	\$35.57	\$36.00
		5	<u>1</u>	4	\$16.25	\$48.75	\$33.75	\$32.50
493.75 (FT)	645.00 (FT)	All Districts	<u>1</u>	4	\$17.76	\$53.28	\$37.23	\$35.52
		1	1	4	\$17.76	\$53.28	\$37.23	\$35.52
645.00 (FT)	796.25 (FT)	All Districts	<u>1</u>	6	\$20.75	\$62.25	\$41.99	\$41.50
		3	1	6	\$20.75	\$62.25	\$41.99	\$41.50
1098.75 (FT)	1250.00 (FT)	All Districts	1	6	\$13.23	\$39.68	\$27.82	\$26.45

3 <u>1</u> 6 \$13.23 \$39.68 \$27.82 \$**2**6.45

620.12

Construction Project Estimator

Highway Home

MassDOT Home

Mass.Gov Home State Agencies State Online

Services

About	Projects	Weighted Bid Prices	Help	Logout	☑ Email Service Desk
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Weighted Bid Prices

Criteria Chart Graph Book

645.172

Line Item Information

Item No:

645.172

Item Description:

72 INCH CHAIN LINK FENCE (PIPE TOP RAIL) VINYL COATED (LINE

POST OPTION)

Measurement System:

English

FT

Unit price statistics computed for

Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

		office Statistics									
Min Quantity	Max Quantity	District	No. of Projects	No. of Bids	Minimum Ma	aximum	Mean	Median			
150.00 (FT)	262.50 (FT)	All Districts	1	7	\$20.00	\$60.00	\$41.71	\$40.00			
		1	<u>1</u>	7	\$20.00	\$60.00	\$41.71	\$40.00			
262.50 (FT)	375.00 (FT)	All Districts	1	7	\$19.50	\$58.50	\$40.17	\$39.00			
		3	1	7	\$19.50	\$58.50	\$40.17	\$39.00			
937.50 (FT)	1050.00 (FT)	All Districts	1	8	\$22.50	\$67.50	\$48.75	\$45.00			
		4	1	8	\$22.50	\$67.50	\$48.75	\$45.00			

645.172

Construction Project Estimator

Highway Home MassDOT Home Mass.Gov Home State Agencies State Online

Services

About	Projects	Weighted Bid Prices	Help	Logout	
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Weighted Bid Prices

Criteria **Chart** Graph Book

751.

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

751.

LOAM BORROW

English

CY

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of rojects	No. of Bids	Minimum Ma	ximum	Mean	Median
1.00 (CY)	384.63 (CY)	All Districts	<u>66</u>	290	\$28.50	\$85.50	\$56.90	\$55.00
		1	<u>11</u>	52	\$30.00	\$90.00	\$61.56	\$60.00
		2	7	40	\$30.00	\$90.00	\$59.97	\$55.50
		3	9	45	\$29.63	\$88.88	\$55.13	\$55.00
		4	11	60	\$27.50	\$82.50	\$53.65	\$55.00
		5	<u>18</u>	63	\$27.50	\$82.50	\$55.14	\$55.00
		6	<u>10</u>	30	\$29.50	\$88.50	\$58.34	\$59.00
384.63 (CY)	768.25 (CY)	All_ Districts	<u>14</u>	81	\$24.00	\$72.00	\$48.54	\$48.00
		1	<u>1</u>	2	\$27.50	\$82.50	\$50.00	\$50.00
		2	<u>3</u>	27	\$22.50	\$67.50	\$46.59	\$45.00
		3	2	13	\$22.50	\$67.50	\$44.72	\$45.00
		4	2	12	\$26.13	\$78.38	\$54.13	\$50.00
		5	<u>3</u>	12	\$22.50	\$67.50	\$48.43	\$45.00
		6	<u>3</u>	13	\$22.50	\$67.50	\$47.82	\$46.00
768.25 (CY)	1151.88 (CY)	All Districts	8	34	\$22.50	\$67.50	\$45.86	\$45.50
		2	<u>1</u>	4	\$26.75	\$80.25	\$53.75	\$53.50
		3	<u>4</u>	21	\$22.00	\$66.00	\$43.88	\$45.00

		5	2	8	ተጋጋ ጋ ፫	¢60.7E	¢46.2E	¢46 F0
			2	0	\$23.25	\$69.75	\$46.25	\$ 4 6.50
1151.88 (CY)	1535.50 (CY)	All Districts	7	47	\$22.50	\$67.50	\$46.08	\$ 4 5.00
		2	2	15	\$22.00	\$66.00	\$43.77	\$4 4.00
		3	4	24	\$25.00	\$75.00	\$48.01	\$48.50
		5	1	8	\$22.38	\$67.13	\$44.63	\$44.75
1535.50 (CY)	1919.13 (CY)	All Districts	2	19	\$22.50	\$67.50	\$45.14	\$ 4 5.00
		1	1	7	\$22.50	\$67.50	\$49.14	\$45.00
		3	1	12	\$21.00	\$63.00	\$42.80	\$43.50
1919.13 (CY)	2302.75 (CY)	All Districts	2	10	\$21.00	\$63.00	\$43.67	\$41.65
		3	1	3	\$20.20	\$60.60	\$39.90	\$40.40
		4	1	8	\$22.50	\$67.50	\$48.00	\$45.00
2302.75 (CY)	2686.38 (CY)	All Districts	1	4	\$20.00	\$60.00	\$40.50	\$40.00
		3	1	4	\$20.00	\$60.00	\$40.50	\$ <mark>40</mark> .00
2686.38 (CY)	3070.00 (CY)	All Districts	1	7	\$22.50	\$67.50	\$47.25	\$45.00
		6	1	7	\$22.50	\$67.50	\$47.25	\$45.00

751.

Construction Project Estimator

Highway Home

MassDOT Home Mass.Gov Home State Agencies State Online

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Weighted Bid Prices

Criteria Chart Graph Book

765.

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

765.

SEEDING

English

SY

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects		Minimum Max	imum	Mean	Median
15.00 (SY)	4775.63 (SY)	All Districts	<u>71</u>	298	\$1.00	\$3.00	\$1.92	\$2.00
		1	9	44	\$1.00	\$3.00	\$1.92	\$2.00
		2	9	56	\$0.70	\$2.10	\$1.35	\$1.23
		3	<u>11</u>	32	\$1.05	\$3.14	\$2.07	\$2.00
		4	<u>12</u>	57	\$1.00	\$3.00	\$1.96	\$2.00
		5	20	67	\$1.25	\$3.75	\$2.35	\$2.20
		6	<u>10</u>	32	\$1.24	\$3.72	\$2.28	\$2.23
4775.63 (SY)	9536.25 (SY)	All Districts	<u>12</u>	57	\$0.82	\$2.45	\$1.58	\$1.90
		2	1	8	\$0.50	\$1.50	\$0.91	\$1.00
		3	<u>5</u>	18	\$0.64	\$1.91	\$1.15	\$1.00
		4	1	5	\$1.00	\$3.00	\$2.13	\$2.00
		5	4	20	\$1.00	\$3.00	\$1.78	\$2.00
		6	1	2	\$0.75	\$2.25	\$1.50	\$1.50
9536.25 (SY)	14296.88 (SY)	All Districts	8	43	\$0.50	\$1.50	\$0.90	\$0.95
		1	1	6	\$0.40	\$1.20	\$0.82	\$0.78
		2	1	8	\$0.50	\$1.50	\$0.90	\$0.98
		3	<u>5</u>	22	\$0.50	\$1.50	\$0.90	\$0.95

	4	1	7	\$0.50	\$1.50	\$0.96	\$1.00
	dl ricts	2	5	\$0.95	\$2.85	\$1.93	\$2.00
;	3	1	3	\$0.83	\$2.48	\$1.77	\$2.00
•	4	1	2	\$0.95	\$2.85	\$2.18	\$2.18
1905/50(51)/381813/51	dl ricts	1	6	\$0.62	\$1.85	\$1.26	\$1.23
	2	1	6	\$0.62	\$1.85	\$1.26	\$1.23
73818 13 (31) 78378 73 (31)	ll ricts	1	5	\$0.95	\$2.85	\$1.78	\$2.00
4	1	1	5	\$0.95	\$2.85	\$1.78	\$2.00
33339.38 (SY) 38100.00 (SY) A	ll ricts	1	3	\$0.28	\$0.83	\$0.55	\$0.55
3	3	1	3	\$0.28	\$0.83	\$0.55	\$0.55

765.

Construction Project Estimator

Highway Home

MassDOT Home

Mass.Gov Home State Agencies State Online

Services

About Projects Weighted Bid Prices Help Logout Email Service Desk

Weighted Bid Prices

Criteria **Chart** Graph Book

776.551

Line Item Information

Item No:

776.551

Item Description:

MAPLE - RED - 'OCTOBER GLORY' 3-3.5 INCH CALIPER

Measurement System:

English

Unit:

EA

Unit price statistics computed for Period: 11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects	No. of Bids	Minimum	Maximum	Mean	Median
2.00 (EA)	2.13 (EA)	All Districts	<u>1</u>	7	\$600.00	\$1,800.00	\$1,160.57	\$1,200.00
		6	<u>1</u>	7	\$600.00	\$1,800.00	\$1,160.57	\$1,200.00
2.88 (EA)	3.00 (EA)	All Districts	1	6	\$612.50	\$1,837.50	\$1,286.50	\$1,225.00
		5	<u>1</u>	6	\$612.50	\$1,837.50	\$1,286.50	\$1,225.00

776.551

Construction Project Estimator

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Weighted Bid Prices

Criteria Chart Graph Book

783.045

Line Item Information

Item No:

783.045

Item Description:

SHAD TREE - DOWNY 6-8 FEET

Measurement System:

English

Unit:

EA

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	laximum	Mean	Median
2.00 (EA)	3.75 (EA)	All Districts	1	7	\$200.00	\$600.00	\$390.13	\$400.00
		3	1	7	\$200.00	\$600.00	\$390.13	\$400.00
14.25 (EA)	16.00 (EA)	All Districts	<u>1</u>	7	\$200.50	\$601.50	\$415.29	\$377.00
		4	1	7	\$200.50	\$601.50	\$415.29	\$377.00

Construction Project Estimator

Highway Home MassDOT Home Mass.Gov Home State Agencies State Online

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Weighted Bid Prices About **Projects** Help Logout

Weighted Bid Prices

Criteria Chart Graph Book

777.141

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

777.141

OAK - PIN 3-3.5 INCH CALIPER

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

No. of No. of Minimum Maximum Mean District Projects Bids Min Quantity Max Quantity Median All 5.00 (EA) 5.00 (EA) 8 \$500.00 \$1,500.00 \$1,051.88 \$997.50 **Districts** 2 \$500.00 \$1,500.00 \$1,051.88

Construction Project Estimator

Highway Home

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About **Projects** Weighted Bid Prices Help Logout

Weighted Bid Prices

Criteria Chart Graph Book

774.642

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

774.642

SPRUCE - WHITE 7-8 FEET

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

No. of No. of Minimum Maximum Mean Projects Bids Min Quantity Max Quantity Median All 3.00 (EA) 3.00 (EA) 7 \$240.00 \$720.00 \$492.71 \$480.00 **Districts** 6 7 1 \$240.00 \$720.00 \$492.71 \$480.00

Construction Project Estimator

Highway Home

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Weighted Bid Prices

Criteria Chart Graph Book

773.436

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

773.436

PINE - WHITE 5-6 FEET

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity		No. of rojects		Minimum M	aximum	Mean	Median
2.00 (EA)	4.13 (EA)	All Districts	2	13	\$157.50	\$472.50	\$329.16	\$310.00
		1	1	6	\$166.50	\$499.50	\$341.00	\$326.50
		3	1	7	\$144.07	\$432.21	\$319.02	\$288.14
4.13 (EA)	6.25 (EA)	All Districts	1	4	\$162.00	\$486.00	\$324.50	\$324.00
		4	1	4	\$162.00	\$486.00	\$324.50	\$324.00
14.75 (EA)	16.88 (EA)	All Districts	<u>1</u>	7	\$150.00	\$450.00	\$329.71	\$300.00
		6	<u>1</u>	7	\$150.00	\$450.00	\$329.71	\$300.00
16.88 (EA)	19.00 (EA)	All Districts	<u>1</u>	8	\$172.50	\$517.50	\$343.13	\$345.00
		4	1	8	\$172.50	\$517.50	\$343.13	\$345.00

Weighted Bid Prices Page 1 of 1

Massachusetts Department of Transportation - Highway Division

Construction Project Estimator

Highway Home MassDOT Home Mass.Gov Home State Agencies State Online

Services

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Weighted Bid Prices

Criteria **Chart** Graph Book

772.336

Line Item Information

Item No: **772.336**

Item Description: CEDAR - RED 5-6 FEET

Measurement System: English Unit: EA

Unit price statistics computed for Period: 11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity		No. of rojects		Minimum M	laximum	Mean	Median
1.00 (EA)	2.63 (EA)	All Districts	<u>1</u>	7	\$175.00	\$525.00	\$365.18	\$350.00
		3	1	7	\$175.00	\$525.00	\$365.18	\$350.00
2.63 (EA)	4.25 (EA)	All Districts	<u>1</u>	3	\$166.98	\$500.94	\$313.57	\$333.96
		4	1	3	\$166.98	\$500.94	\$313.57	\$333.96
5.88 (EA)	7.50 (EA)	All Districts	<u>1</u>	7	\$200.00	\$600.00	\$427.42	\$400.00
		5	1	7	\$200.00	\$600.00	\$427.42	\$400.00
12.38 (EA)	14.00 (EA)	All Districts	1	5	\$175.00	\$525.00	\$388.28	\$350.00
		3	1	5	\$175.00	\$525.00	\$388.28	\$350.00

Construction Project Estimator

Highway Home

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Services

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Weighted Bid Prices

Criteria Chart Graph Book

790.719

Line Item Information

Item No:

790.719

Item Description:

DOGWOOD - SILKY 2-3 FEET

Measurement System:

English

Unit:

EA

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	aximum	Mean	Median
3.00 (EA)	3.63 (EA)	All Districts	1	10	\$30.00	\$90.00	\$59.50	\$57.50
		4	<u>1</u>	10	\$30.00	\$90.00	\$59.50	\$57.50
7.38 (EA)	8.00 (EA)	All Districts	<u>1</u>	7	\$27.50	\$82.50	\$55.14	\$55.00
		1	<u>1</u>	7	\$27.50	\$82.50	\$55.14	\$55.00

Construction Project Estimator

MassDOT Home Mass.Gov Home State Agencies State Online Highway Home

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Weighted Bid Prices

Criteria Chart Graph Book

795.157

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

795.157

WINTERBERRY - FEMALE 24-30 INCH

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	aximum	Mean	Median
10.00 (EA)	10.00 (EA)	All Districts	1	6	\$33.18	\$99.54	\$63.61	\$66.36
		6	1	6	\$33.18	\$99.54	\$63.61	\$66.36

Construction Project Estimator

Highway Home

MassDOT Home

Mass.Gov Home State Agencies State Online

Services

Weighted Bid Prices About **Projects** Help Logout

Weighted Bid Prices

Criteria Chart Graph Book

795.153

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

795.153

WINTERBERRY - MALE 24-30 INCH

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	laximum	Mean	Median
1.00 (EA)	1.00 (EA)	All Districts	2	10	\$34.43	\$103.29	\$68.47	\$68.86
		5	1	4	\$39.50	\$118.50	\$75.75	\$79.00
		6	<u>1</u>	6	\$33.18	\$99.54	\$63.61	\$66.36

Construction Project Estimator

Highway Home MassDOT Home Mass.Gov Home State Agencies State Online

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Weighted Bid Prices

Criteria **Chart** Graph Book

787.081

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

787.081

RHODO - ROSEBAY 24-30 INCH

English

EA

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	laximum	Mean	Median
20.00 (EA)	20.00 (EA)	All Districts	1	8	\$65.00	\$195.00	\$130.75	\$130.00
		4	1	8	\$65.00	\$195.00	\$130.75	\$130.00

Construction Project Estimator

MassDOT Home Mass.Gov Home State Agencies State Online

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Weighted Bid Prices

Criteria Chart Graph Book

794.731

Line Item Information

Item No:

794.731

Item Description:

SUMMERSWEET SHRUB 18-24 INCH

Measurement System:

English

Unit:

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects	No. of Bids	Minimum M	aximum	Mean	Median
31.00 (EA)	36.38 (EA)	All Districts	1	6	\$19.20	\$57.60	\$33.40	\$33.70
		6	1	6	\$19.20	\$57.60	\$33.40	\$33.70
47.13 (EA)	52.50 (EA)	All Districts	1	8	\$22.00	\$66.00	\$43.63	\$44.00
		4	1	8	\$22.00	\$66.00	\$43.63	\$44.00
68.63 (EA)	74.00 (EA)	All Districts	<u>1</u>	6	\$20.75	\$62.25	\$42.33	\$41.50
		5	1	6	\$20.75	\$62.25	\$42.33	\$ <mark>41</mark> .50

Construction Project Estimator

MassDOT Home Mass.Gov Home State Agencies State Online

Services

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Weighted Bid Prices

Criteria Chart Graph Book

790.719

Line Item Information

Item No:

790.719

Item Description:

DOGWOOD - SILKY 2-3 FEET

Measurement System:

English

Unit:

EA

Unit price statistics computed for Period:

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District	No. of Projects	No. of Bids	Minimum M	aximum	Mean	Median
3.00 (EA)	3.63 (EA)	All Districts	1	10	\$30.00	\$90.00	\$59.50	\$57.50
		4	<u>1</u>	10	\$30.00	\$90.00	\$59.50	\$57.50
7.38 (EA)	8.00 (EA)	All Districts	1	7	\$27.50	\$82.50	\$55.14	\$55.00
		1	<u>1</u>	7	\$27.50	\$82.50	\$55.14	\$55.00

Construction Project Estimator

Highway Home

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Weighted Bid Prices

Criteria Chart Graph Book

785.633

Line Item Information

Item No:

Item Description:

Measurement System:

Unit:

Unit price statistics computed for Period:

785.633

INKBERRY 2-3 FEET

English

11/2017 - 11/2018

Unit price quantity breakouts

Unit Price Statistics

Min Quantity	Max Quantity	District P	No. of rojects	No. of Bids	Minimum M	laximum	Mean	Median
15.00 (EA)	20.00 (EA)	All Districts	1	5	\$63.64	\$190.91	\$119.71	\$125.00
		6	1	5	\$63.64	\$190.91	\$119.71	\$125.00
50.00 (EA)	55.00 (EA)	All Districts	1	7	\$50.00	\$150.00	\$105.29	\$100.00
		6	1	7	\$50.00	\$150.00	\$105.29	\$100.00



November 27, 2018 Medway Planning & Economic Development Board Meeting

CONSTRUCTION REPORTS

- TT construction report #3 for 9 Trotter Drive dated 11-19-18
- TT construction report #4 for 9 Trotter Drive dated 11-20-18
- Beals and Thomas monthly status report on construction at Exelon dated 11-9-18

Tetra Tech 100 Nickerson Road, Suite 200 Marlborough, MA 01752	FIELD REPORT		
Project		Date	Report No.
Converting Technical Services Facility		11/19/2018	3
Location		Project No.	Sheet 1 of
9 Trotter Drive, Medway, MA		143-21583-18008	2
Contractor		Weather	Temperature
Barrows Contracting (Site Contractor)		A.M. P.M. DRIZZLE	A.M. P.M. 45 °F

FIELD OBSERVATIONS

NOTE: Please use reverse side for remarks and sketches

On Monday, November 19, 2018, Steven M. Bouley, P.E. from Tetra Tech (TT) visited the project location to inspect the current condition of the site and monitor construction progress. The following report outlines observations made during the site visit.

1. Observations

- A. General site conditions: Wet ground surface that is relatively firm with some softer areas. Construction entrance from Trotter Dr. is stabilized with rock material. Silt fence barrier (SFB) is installed around the site perimeter and is in good condition. Filter socks are placed just inside the SFB and were observed on the E side of the property. A filter bag was observed in an existing catch basin on the northbound side of Trotter Dr.
- B. Trenches for water and sewer installation in Trotter Drive have been patched.
- C. Contractor in the process of excavating for proposed Infiltration Area #1, portions of the excavation contain standing water. TT contacted the design engineer (Peter Bemis) for a meeting on-site tomorrow to confirm if soil conditions were as discovered during test pitting and design/analysis of the proposed system.
- D. The contractor has installed Vortsentry Units #1 and #2 in preparation for connection into Infiltration Area #1.

Foreman Ba Laborers 1 Lo Drivers Ru Ba Oper. Engr. 1 Sk Carpenters Ho Masons Ex Iron Workers Gr Electricians Cr	ulldozer ackhoe ader ubber Tire ackhoe/Loader		Asphalt Paver Asphalt Reclaimer	Dept. or Company	Description of Work
Laborers 1 Lo Drivers Ru Ba Oper. Engr. 1 Sk Carpenters Ho Masons Ex Iron Workers Gr. Electricians Cr.	pader ubber Tire				
Drivers Ru Ba Oper. Engr. 1 Sk Carpenters Ho Masons Ex Iron Workers Gr Electricians Cr	ubber Tire				
Drivers Ba Oper. Engr. 1 Sk Carpenters Ho Masons Ex Iron Workers Gr Electricians Cr			Vib. Roller		
Carpenters Ho Masons Ex Iron Workers Gr Electricians Cri	AUTH TOU/ LOUGE		Static Roller		
Masons Ex Iron Workers Gr Electricians Cr	kid Steer		Vib. Walk Comp.		
Iron Workers Gr. Electricians Cr.	peram		Compressor		
Electricians Cra	cavator	1	Jack Hammer		
	rader		Power Saw		
Flagnersons	ane		Conc. Vib.		
1 lugpersons	craper		Tack Truck		
Surveyors Co	onc. Mixer		Man Lift		
Roofers Co	onc. Truck		Skidder	OFFICIAL V	ISITORS TO JOB
Mechanical/HVAC Co	onc. Pump Truck				
Pic	ckup Truck	2			
Tri	i-Axle Dump Truck				
Tra	ailer Dump Truck				
Police Details: N/A				DESIDENT DEDE	 RESENTATIVE FORCE
Contractor's Hours of Work: 7:00 A.I	M to 6:00 P M			Name	Time on-site
Contractor's Flours of Work. 7.00 A.I	IVI. 10 0.00 F.IVI.			Steven M. Bouley, P.E.	12:30 P.M. – 1:30 P.M.

Project	Date	Report No.
Converting Technical Services Facility	11/19/2018	3
Location	Project No.	Sheet 2 of
9 Trotter Drive, Medway, MA	143-21583-18008	2

FIELD OBSERVATIONS CONTINUED

2. Schedule

A. Contractor plans to continue excavation of Infiltration Area #1 and install stone and Concrete Flow Diffusers tomorrow and Wednesday.

3. New Action Items

A. Meet with design engineer to confirm if excavation for Infiltration Area #1 is as observed during test pitting.

4. Previous Open Action Items

A. N/A

5. Materials Delivered to Site Since Last Inspection:

A. N/A

Tetra Tech 100 Nickerson Road, Suite 200 Marlborough, MA 01752	FIELD REPORT		
Project		Date	Report No.
Converting Technical Services Facility		11/20/2018	4
Location		Project No.	Sheet 1 of
9 Trotter Drive, Medway, MA		143-21583-18008	2
Contractor		Weather	Temperature
Barrows Contracting (Site Contractor)		A.M. SLEET/SNOW	а.м. 35°F
		P.M.	P.M.

FIELD OBSERVATIONS

On Tuesday, November 20, 2018, Steven M. Bouley, P.E. from Tetra Tech (TT) visited the project location to inspect the current condition of the site and monitor construction progress. The following report outlines observations made during the site visit.

1. Observations

- A. General site conditions: Wet ground surface that is relatively firm with some softer areas. Construction entrance from Trotter Dr. is stabilized with rock material. Silt fence barrier (SFB) is installed around the site perimeter and is in good condition. Filter socks are placed just inside the SFB and were observed on the E side of the property. A filter bag was observed in an existing catch basin on the northbound side of Trotter Dr.
- B. Contractor in the process of excavating for proposed Infiltration Area #1, portions of the excavation contain standing water particularly adjacent to Vortsentry #2 unit. TT met with the design engineer (Peter Bemis) in order to confirm if soil conditions were as observed during test pitting. Mr. Bemis confirmed soils were as observed during test pitting and that surface water entering the excavation would take some time to infiltrate, he did not have any concerns regarding the design.

CONTRACTOR'S FORCE AND EQUIPMENT					WORK DONE	BY OTHERS	
Sup't	1	Bulldozer		Asphalt Paver		Dept. or Company	Description of Work
Foreman		Backhoe		Asphalt Reclaimer			
Laborers	1	Loader		Vib. Roller			
Drivers		Rubber Tire Backhoe/Loader		Static Roller			
Oper. Engr.	1	Skid Steer		Vib. Walk Comp.			
Carpenters		Hoeram		Compressor			
Masons		Excavator	1	Jack Hammer			
Iron Workers		Grader		Power Saw			
Electricians		Crane		Conc. Vib.			
Flagpersons		Scraper		Tack Truck			
Surveyors		Conc. Mixer		Man Lift			
Roofers		Conc. Truck		Skidder		OFFICIAL VIS	ITORS TO JOB
Mechanical/HVAC		Conc. Pump Truck					
		Pickup Truck	2				
		Tri-Axle Dump Truck					
		Trailer Dump Truck					
Police Details: N/A						RESIDENT REPRE	L SENTATIVE FORCE
Contractor's Hours of V	Vork: 7:00	A.M. to 6:00 P.M.				Name	Time on-site
						Steven M. Bouley, P.E.	9:00 A.M. – 9:30 P.M.

NOTE: Please use reverse side for remarks and sketches

Project	Date	Report No.
Converting Technical Services Facility	11/20/2018	4
Location	Project No.	Sheet 2 of
9 Trotter Drive, Medway, MA	143-21583-18008	2

FIELD OBSERVATIONS CONTINUED

2. Schedule

A. Contractor plans to pump standing water from the excavation, install the crushed stone bed and concrete flow diffusers for the remainder of today and tomorrow.

3. New Action Items

A. N/A

4. Previous Open Action Items

A. Meet with design engineer to confirm if excavation for Infiltration Area #1 is as observed during test pitting. TT Update: See "Observations" section above for update on site meeting. In our opinion, this item has been addressed.

5. Materials Delivered to Site Since Last Inspection:

A. N/A





PROGRESS INSPECTION REPORT

Inspection Date: 11/9/2018 Inspector: Eric J. Las, PE, LEED AP, Beals and Thomas, Inc.	Project Name:	
Inspection Report Number: 15	West Medway II Location: Medway, MA	
PERMIT COMPLIANCE		
Proceeding per approved site plan? YES ☑ NO☐ If not, note area and explain:	B+T Job#: 1422.10 Local Approvals: Order of Conditions DEP File No. 216-	
This report has been prepared in compliance with Specific Condition IX.M.4 of the Site Plan Decision, dated July 26, 2016	0879, Site Plan Decision, Host Community Agreement	

Introduction:

Exelon West Medway II LLC respectfully submits this construction progress inspection report for the West Medway II project. The purpose of this report is to document the in-progress work with respect to the approved site plans and associated conditions for the Planning and Economic Development Board. This report summarizes noteworthy activities conducted on site from October 17, 2018 to November 9, 2018. Please also refer to the enclosed Photo Log.

For limited areas of the site not observed by Beals and Thomas, items denoted herein with an () are based on Exelon's **Erosion Control Inspection Reports.**

Current Work Activities, Comments, and Observations:

- Grading of Infiltration Basin-01 in the southern central portion of the site is complete; construction of basin overflow is in progress.
- Installation of insulation with approved color-coating for the demineralized and raw water tanks is complete.
- Installation of ground grid between the eastern end of the infiltration basin and the site entrance is complete
- Finish grading and loaming of the central portion of the site is in progress.
- Installation of acoustic barriers and doors around the power block is complete.
- Installation of the acoustic barrier around Compressor Station is in progress.
- Installation of the ammonia tank enclosure is in progress.
- Installation of bituminous cape cod curbing along site driveways throughout the site is complete.
- Installation of guardrails along site driveways is in progress throughout the site.
- Installation of fuel piping and electrical wiring throughout the central portion of the site is in progress.
- Concrete pours have diminished with only a few small miscellaneous pours remaining.
- Various components of the power generating system are being plumbed and wired.
- Various soil stockpiles are actively stabilized via tarps and seeding where necessary.
- *Silt fences, straw bales, and straw wattles are being routinely monitored and maintained as needed.
- *Silt sacks in the catch basins in Summer Street are being routinely monitored and maintained as needed.

*24/7 security details remain in place at site entrance.

Authorized Signature

11/9/18

Date

PROPERTY OWNER: Exelon West Medway II, LLC

Attn: Todd Cutler, Esq.

Associate General Counsel

Phone: 610-765-5602

Email: todd.cutler@exeloncorp.com

Attn: Pete Callahan,

Project Director Phone: 617-381-2332

Email: Pete.Callahan@constellation.com

Attn: Doug Blakeley,

Environmental Monitor

Phone: 518-265-7354 Email: doug.blakeley@aptim.com **TOWN OF MEDWAY**

Attn: Michael E. Boynton, Town Administrator

Phone: 508-533-3264

Email: mboynton@townofmedway.org

Attn: Bridget Graziano, Conservation Agent

Phone: 508-533-3292

Email: <u>bgraziano@townofmedway.org</u>

Attn: Susan Affleck-Childs, Planning &

Economic Development Coordinator

Phone: 508-533-3291

Email: sachilds@townofmedway.org

ENVIRONMENTAL CONSULTANTS

Beals and Thomas, Inc. Attn:

Eric J. Las, PE, LEED AP

Principal Phone: 508-366-0560

Email: elas@bealsandthomas.com

Epsilon Associates, Inc. Attn: Michael Howard

Principal & Manager Phone: 978-461-6247

Email: <u>mhoward@epsilonassociates.com</u>





Exelon Generation. PHOTOGRAPHIC LOG

Client Name: Exelon West Medway II Photo: West Medway II Location: Medway, MA

Project No: 1422.10

Photo No: 1

Date: 11/9/18

Description:

Aerial view facing northeast.

Work continues in the central portion of the site. Acoustic barriers, guardrails, and wiring installation as well as final grading and loaming are in progress.



Client Name: Exelon West Medway II

Photo

No: 2

Date: 11/9/18

Photo: West Medway II Location: Medway, MA

Project No: 1422.10

Description:

Aerial view facing west.

Grading of Infiltration Basin-01 complete. Installation of ground grid between eastern end of infiltration basin and the main entranceway is complete.



Client Name:
Exelon West
Medway II

Photo: West Medway II Location: Medway, MA

Location: Medway, MA

Project No: 1422.10

1422.10

Photo **No:** 3

Date: 11/9/18

Description:

View facing east.

Installation of bituminous cape cod curbing along site driveways is throughout the site is complete.



Client Name: Exelon West Medway II

Photo Date: 11/9/18

No: 4

Description:

View facing north.

Installation of the acoustic barriers and doors around the power block is complete.



Client Name:		Photo: West Medway II	Project No:
Exelon West		Location: Medway, MA	1422.10
Medway			
Photo	Date:		
No: 5	11/9/18		
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November 27, 2018 Medway Planning & Economic Development Board Meeting

LOT RELEASE – 6 Autumn Road

Lot release for 6 Autumn Road

The office was contacted by the attorney's office representing the current owner of 6 Autumn Road who is selling their home. The title search did not turn up a lot release for this particular house lot, although there is a record of others at that time. They have requested a lot release so they can proceed to closing. Autumn Road is part of the Summer Hill subdivision which dates back to 1984. This house was built in 1985. The street was "accepted" in May 1990.

I recommend the Board sign the enclosed lot release document.

Release of Restrictive Covenant

Planning & Economic Development Board - Town of Medway, MA

We, the undersigned members, being a majority of the Planning & Economic Development Board of the Town of Medway, Norfolk County, Massachusetts, hereby certify on this date that Lot 30 (now known as 6 Autumn Road) on a plan entitled Summer Hill in Medway, MA, with a final revision date of June 22, 1984,prepared by Guerriere & Halnon, Inc., which is recorded with the Norfolk County Registry of Deeds as Plan Number 1245 of 1984 in Plan Book 316, to which reference may be had for a more particular description, is hereby released from the terms, provisions and conditions as to sale and building thereon as set forth in a Covenant between the Medway Planning and Economic Development Board and Boczanowski, Inc. recorded with the Norfolk County Registry of Deeds in Book 6524, Page 453.

day of November 2018

Executed under seal this

Signatures of a majority of the members of the Planning & Economic Development Board of the Town of Medway:
COMMONWEALTH OF MASSACHUSETTS
Norfolk County, SS.
On this day of November 2018, before me, the undersigned notary
public, personally appeared
nembers of the Medway Planning and Economic Development Board, proved to me through
satisfactory evidence of identification, which was a Massachusetts Drivers License and persona
knowledge to be the persons whose names are signed on the above document, and
acknowledged to me that they signed it voluntarily and for its stated purpose.
Notary Public My commission expires:

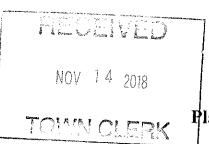


November 27, 2018 Medway Planning & Economic Development Board Meeting

2 Marc Road Adult Recreational Marijuana Special Permit – Public Hearing Continuation

- Public Hearing Continuation Notice dated 11-14-18
- Email dated 10-23-18 from Cannabis Control Commission to Ellen Rosenfeld acknowledging receipt of application for a license for the cultivation of adult recreational marijuana
- Email dated 10-23-18 from Cannabis Control Commission to Ellen Rosenfeld acknowledging receipt of application for a license for the manufacturing of adult recreational marijuana
- Email dated 11-16-18 from resident John Lally

NOTE – The report from the Town's noise/sound consultant on 2 Marc Road is not yet available.





TOWN OF MEDWAY

Planning & Economic Development Board

155 Village Street
Medway, Massachusetts 02053

Andy Rodenhiser, Chairman Robert K. Tucker, Vice-Chairman Thomas A. Gay, Clerk Matthew Hayes, P.E. Richard Di Iulio

MEMORANDUM

November 14, 2018

TO:

Maryjane White, Town Clerk

Town of Medway Departments, Boards and Committees

FROM:

Susy Affleck-Childs, Planning & Economic Development Coordinate

RE:

Public Hearing Continuation:

CONTINUATION DATE:

2 Marc Road - Adult Recreational Marijuana Special Permit

Tuesday, November 27, 2018 at 7:00 p.m.

LOCATION:

Medway Town Hall - Sanford Hall, 155 Village Street

At its meeting on November 13, 2018, the Planning and Economic Development Board voted to continue the public hearing on the application of Ellen Realty Trust of Millis, MA for a special permit to operate an adult recreational marijuana cultivation and processing facility at 2 Marc Road to Tuesday, November 27, 2018 at 7:00 p.m. in Sanford Hall at Medway Town Hall, 155 Village Street.

The applicant proposes to use the existing two story, 60,000 sq. ft. industrial building at 2 Marc Road (Parcel 33-001) located on the north side of Marc Road in the East Industrial zoning district. The 6.93 acre property is owned by Ellen Realty Trust of Millis, MA. NOTE - A medical marijuana special permit, site plan, and groundwater protection special permit were previously approved for this property on June 28, 2016. The proposed use pertains to the cultivation, manufacturing, processing, and packaging of marijuana for adult recreational use and the delivery of such products off-site to retail marijuana establishments in other communities. A recreational marijuana retail facility is not proposed at this location.

The application and associated documents are on file with the Medway Town Clerk and at the office of the Planning and Economic Development Board at Medway Town Hall, 155 Village Street and may be reviewed during regular business hours. The materials are also posted at the Planning and Economic Development Board's web page at: https://www.townofmedway.org/planning-economic-development-board/pages/current-development-applications

If Town staff, boards and committees have not yet reviewed this proposal and wish to provide comments, please do so by November 27th so that we can share them with the Board and the applicant and enter them into the public record during the hearing. Please contact me if you have any questions. Thanks.

Telephone: 508-533-3291

Fax: 508-321-4987

planningboard@townofmedway.org

From: ellen@rosenfeld-law.com

Sent: Wednesday, November 14, 2018 10:33 AM

To: Susan Affleck-Childs

Subject: FW: Notification from the Cannabis Control Commission: License Application

Submitted

See below confirmation Ellen

From: donotreply@mass.gov <donotreply@mass.gov>

Sent: Tuesday, October 23, 2018 3:14 PM

To: ellen@rosenfeld-law.com

Subject: Notification from the Cannabis Control Commission: License Application Submitted

10-23-2018

Application Number: MCN281642

Dear ellen rosenfeld:

This email acknowledges that your Marijuana Cultivator - Application of Intent application packet was submitted to the Cannabis Control Commission via the MassCIP system.

We will contact you if we have questions about your application. When the review is complete, we will email a notification.

Sincerely,

The Cannabis Control Commission

From: ellen@rosenfeld-law.com

Sent: Wednesday, November 14, 2018 10:34 AM

To: Susan Affleck-Childs

Subject: FW: Notification from the Cannabis Control Commission: License Application

Submitted

This is for product manufacturer ellen

From: donotreply@mass.gov <donotreply@mass.gov>

Sent: Tuesday, October 23, 2018 3:45 PM

To: ellen@rosenfeld-law.com

Subject: Notification from the Cannabis Control Commission: License Application Submitted

10-23-2018

Application Number: MPN281508

Dear ellen rosenfeld:

This email acknowledges that your Marijuana Product Manufacturer - Application of Intent application packet was submitted to the Cannabis Control Commission via the MassCIP system.

We will contact you if we have questions about your application. When the review is complete, we will email a notification.

Sincerely,

The Cannabis Control Commission

From: Lally, John - 0666 - MITLL < jlally@ll.mit.edu>

Sent: Friday, November 16, 2018 12:11 PM

To: ellen@rosenfeld-law.com; Susan Affleck-Childs

Subject: 2 Marc Rd Noise Observations.

Hi Ellen, Hi Suzy,

Thought perhaps it might be helpful to have the specific dates & times when noise was well above the conspicuous level at my house so I listed them below. This is after 14Aug2018 when I think the mitigation was installed. If a history of the facilities climate control/HVAC operations is kept then maybe these observations could be compared against that history to see if there's any correlation? Then if future noise measurements are made they might be targeted accordingly, in addition to targeting any worst case noise producing conditions (if known).

09Sep2018: 2:30AM, Temp=52F 10Sep2018: 7:30PM, Temp=59F 19Sep2018: 4:00AM, Temp=64F 21Sep2018: 4:30AM, Temp=59F 23Sep2018: 6:45AM, Temp=46F 07Oct2018: 7:00PM, Temp=63F 09Nov2018: 8:30PM, Temp=45F

In addition to the above observations that were "well-above" the conspicuous level there were an additional 14 that were "just-above" the conspicuous level. In the interest of brevity I didn't include those here. Let me know if you'd like those too and I'll send them along.

I usually jot down the noise levels when I leave and come home each day so don't know the noise levels outside of those discrete points.

Please feel free to share this email as you see fit.

Thanks,
-John

From: Susan Affleck-Childs <sachilds@townofmedway.org>

Sent: Tuesday, November 6, 2018 8:54 AM **To:** Lally, John - 0666 - MITLL < jlally@ll.mit.edu>

Subject: RE: Upcoming Public Hearing for 2 Marc Road - Adult Recreational Marijuana Special Permit Application

Thanks John. I will share your note with the Board and the applicant.

Best regards,

Susan E. Affleck-Childs Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053

508-533-3291

From: Lally, John - 0666 - MITLL [mailto:jlally@ll.mit.edu]

Sent: Monday, November 05, 2018 7:34 PM

To: Susan Affleck-Childs

Subject: RE: Upcoming Public Hearing for 2 Marc Road - Adult Recreational Marijuana Special Permit Application

Hi Suzy,

Thank you and the board for keeping me in mind, I do appreciate that very much.

In general the noise levels observed at my house are considerably lower now than before the mitigation was installed. However:

- 1.) Although rare, every once in a while the noise still exceeds the conspicuous level, i.e. it's readily apparent without focusing attention to it.
- 2.) And although after mitigation the noise level is usually not very conspicuous it's not uncommon for it to be louder than the background noise. Prior to the 2 Marc Rd facility, traffic on 109 usually set the background noise level not anything from the industrial park, especially after business hours.

So, have the following questions regarding the additions to 2 Marc Rd:

- 1.) Will there be any changes to the Existing-As-Built HVAC system, either quantity/capacity, type, operating profile etc?
 - a. I did see in the project summary the sentence that reads "No building expansion or changes to the site are planned". However, I didn't know if that applied to the Existing-As-Built HVAC system or the Maximum-As-Planned HVAC system. I seem to recall the Existing-As-Built HVAC system was a fraction of the Maximum-As-Planned.
- 2.) Can conditions be included in the permit that ensure noise levels from the 2 Marc Rd facility do not increase the Pre 2 Marc Rd facility noise levels from the Industrial Park? (i.e. noise levels from the Industrial Park with and without 2 Marc Rd operating are approximately the same).

As usual feel free to distribute the above as you see fit.

Thanks again,
-John

From: Susan Affleck-Childs < sachilds@townofmedway.org>

Sent: Monday, November 5, 2018 5:09 PM **To:** Lally, John - 0666 - MITLL < |lally@ll.mit.edu>

Subject: Upcoming Public Hearing for 2 Marc Road - Adult Recreational Marijuana Special Permit Application

Hi John,

Wanted to let you know that there will be a hearing next week Tuesday night on the application for CommCan to add cultivation and processing of marijuana for adult, recreational uses. At 2 Marc Road. I noticed that you were not included on the list of abutters within 300 feet of the property and I knew you would want to be aware of this.

The Board specifically asked me to reach out to you. Have the installed sound mitigation measures been effective?

Thanks.

Susan E. Affleck-Childs

Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053 508-533-3291



November 27, 2018 Medway Planning & Economic Development Board Meeting

2 Marc Road Adult Recreational Marijuana Special Permit – Public Hearing Continuation

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- Email dated 10-23-18 from Cannabis Control Commission to Ellen Rosenfeld acknowledging receipt of application for a license for the manufacturing of adult recreational marijuana
- Email dated 11-16-18 from resident John Lally

NOTE – The report from the Town's noise/sound consultant on 2 Marc Road is not yet available.

From: Lally, John - 0666 - MITLL <jlally@ll.mit.edu>
Sent: Monday, November 26, 2018 6:03 PM

To: Susan Affleck-Childs; ellen@rosenfeld-law.com

Subject: CommCan SP Follow Up

Attachments: Medway medical marijuana facility ready for growth - News - Milford Daily News.pdf

Hi Suzy, Hi Ellen,

I do plan on attending the hearing tomorrow evening but wanted to send the following considerations/questions along in advance and to make sure they get included on the record just in case it turns out I can't make it.

Suzy, please pass along to the board and anyone else as you see fit.

Ellen, feel free to pass along to anyone as you see fit as well.

LINK TO ATTACHED REFERENCE: https://www.milforddailynews.com/news/20171201/medway-medical-marijuana-facility-ready-for-growth

Follow Up Considerations/Questions:

- 1.) With regard to HVAC loading versus loudness: It may be overly optimistic to rely on specific HVAC loading conditions as a factor in sound mitigation. Therefore, please consider adding requirements for robust sound mitigation measures that do not depend on HVAC loading conditions: (I do very much appreciate the work Ellen's team has already undertaken in this regard but suggest the board consider attaching formal sound mitigation requirements to the permit).
 - a. Completion of the "missing-pieces" that Ellen referred to at last meeting.
 - b. Addition of sound wall(s) that Ellen referred to.
 - c. Application of sound mitigation to any changes to the HVAC system. While HVAC changes are not anticipated at this time better safe-than-sorry.
 - d. Ellen seemed to indicate the sound mitigation investigation is ongoing, are there any other mitigation measures under consideration? If yes do any look more promising than others?
 - e. Any other measures as the board deems warranted.

Reasons to consider this:

- a.) The facility supports complex environmental controls that mimic outdoor growing conditions including: light, wind, temperature, and humidity (See Ref 1 attached and link above). It seems reasonable to expect this may place variable loading conditions on the HVAC system: lights off/dim/full-on, wide range of outdoor temperature and humidity ranges across the 4 seasons etc.
- b.) A wide range of sound loudness has been observed (some levels very conspicuous) at my house after existing sound mitigations were installed, and during similar conditions (time of year, day of week, time of day etc.), suggesting there's something variable in the facility operations that contribute to the sound loudness.
- c.) As a protection against unintended consequences and/or unexpected future facility operations.
- 2.) If within the boards authority please consider requiring a lower acceptable noise criteria than the commonwealths 10dBA over ambient.

Reasons to consider this:

- a. The pre-mitigation noise measurements in May by Acentech were just below the 10dBA level (acceptable under the commonwealths standard), yet at my house there were very abrasive noise levels and several complaints from residents in the neighborhood.
- b. If the 10dBA standard remains and the current mitigation measures at CommCan prove ineffective or at least intermittently-effective it's possible that the abrasive noise levels and neighbor complaints could recur, yet the facility would be in compliance.
- c. Worse yet, Andy from Acentech indicated that a 10dBA increase in sound pressure level approximated to a doubling of loudness. If the mitigation measures prove not as effective as expected, a 2nd facility could be permitted that's 2x as loud as the detrimental levels experienced in the spring and a 3rd facility could be 4x what we experience in the spring. Perhaps unlikely but this would be extremely detrimental to the neighborhood, yet each of the facilities would be in compliance.

Thanks again,

-John

Noise Control Engineering, LLC



85 Rangeway Road Building 2, Floor 2 BILLERICA MA 01862 PHONE: 978-670-5339

FAX: 978-667-7047 E-mail: ron@noise-control.com

TO:

Beth Hallal

FROM:

Ronald Dempsey{ron@noise-control.com}

DATE:

November 27, 2016 2018

SUBJECT:

MassDEP Noise Survey

2 Marc Road, Medway, MA

1.0 INTRODUCTION

Noise Control Engineering (NCE) has performed a noise-compliance survey for The Town of Medway in response to resident complaints. The offending noise source under investigation is an industrial facility located at 2 Marc Road in Medway, Massachusetts. The complaining resident was identified as being located at 14 Green Valley Road.

2.0 NOISE LIMIT

The Commonwealth of Massachusetts Department of Environmental Protection (MassDEP) has applicable noise regulations which prohibits raising the overall A-weighted noise level at a property line by more than 10 dB above ambient. Further, this regulation prohibits any pure tone condition, which is defined as the sound level in any octave band greater than 3 dB above the two adjacent octave bands, references [1-2]. The latest MassDEP Noise Pollution Policy Interpretation document [3] specifies that the noise levels are to be measured at residences and other buildings with sensitive receptors, not at property lines abutting industrial facilities. The Town of Medway has no specific noise regulations that apply to the facility.

3.0 INSTRUMENTATION

The noise measurements were performed using a Larson Davis Model 831 Integrating Sound Level Meter (SLM). The instrument was field calibrated both prior to and after the measurement procedure using a Larson Davis CAL200 pistonphone. The SLM had also been calibrated to NIST traceable standards within the previous 12 months. A copy of the calibration certificates will be provided upon request. The SLM was outfitted with a windscreen for each measurement. Additionally, the instrument was configured to measure various noise metrics over 30 second intervals.

4.0 NOISE SURVEY

NCE performed a noise survey of the 2 Marc Road facility and two residential abutters, 14 Green Valley Road and 45 Coffee Road. The survey was conducted between 9:00-10:00 PM on October 31, 2018. The locations are shown on a satellite map of the area in Figure 1. The Coffee Road location was the closest residential abutter to the facility and is at the bottom of Figure 1. The complaining residents are located on Green Valley Road at the top of Figure 1.

Noise Control Engineering, LLC

Noise measurements at the 2 Marc Road Facility were taken at several locations approximating the property lines of the facility with additional measurements at noted locations of high noise levels. NCE did not have access to the facility to adjust operating conditions of the HVAC or other noise producing equipment. Noise measurements at the residential locations were taken from the street in front of the listed residence. NCE had no access to the residences for measurements at the closest property line or the second floors of the structures. For the purposes of determining an appropriate background noise level, measurements were also taken at a residential location sufficiently removed from the industrial park and major roads, 18 Henry Street, in Medway.

FIGURE 1: Survey Locations Showing the Outline of the 2 Marc Road Property (Yellow Rectangle), the Residential Locations (Red Dots).



5.0 RESULTS

The results of the noise survey are presented in Table 1 and Figures 2-4 below. Table 1 lists the overall A-weighted sound pressure level in dB re 20 micro-Pa. The levels at the residences can be compared to background noise levels to determine compliance with the <10 dB increase over background limit specified by MassDEP. For the purposes of this evaluation, the location at on Henry Street (shown in italics) has been used as the background noise level. Octave band plots of the noise measurements are provided in Figures 2 and 3. These plots allow for comparison to the pure tone requirement of the Massachusetts DEP. Figure 4 shows a finer resolution one-

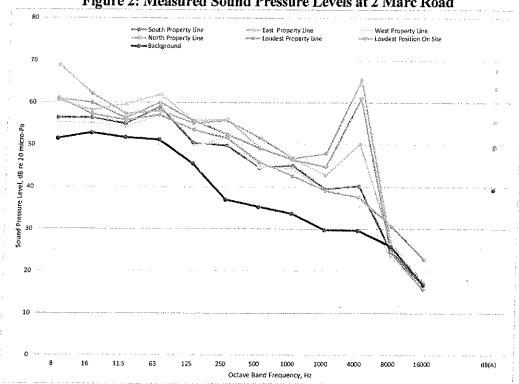
Noise Control Engineering, LLC

third octave band plot of the data from the highest noise location to allow the frequency of a tone to be narrowed down.

TABLE 1: Measured Sound Pressure Levels

Location	Description	Sound Pressure Level, dB(A)
2 Marc Road	North Property Line	49.0
	East Property Line	55.4
	West Property Line	49.0
	South Property Line	49.2
	Loudest Property Line	63.3
	Loudest Position On Site	67.6
45 Coffee Road	Street	46.8
14 Green Valley Rd	Street	40.7
18 Henry Street	Street	39.8

Figure 2: Measured Sound Pressure Levels at 2 Marc Road



Noise Control Engineering, LLC

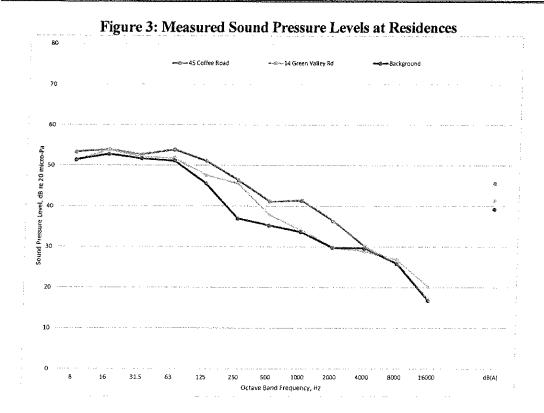
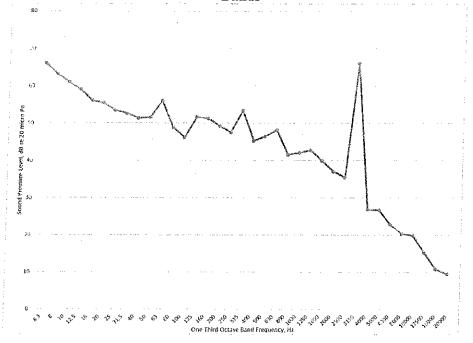


Figure 4: Measured Sound Pressure Level at Worst Location in One-Third Octave
Bands



Noise Control Engineering, LLC

At most positions around the facility, noise levels were within the 10 dB of the background noise levels measured at another location in Medway. These positions include the north, west, and south property lines. However, there was a noticeable tonal noise that appeared to be originating from the south-east corner of the building, near the location of the emergency generator. This tonal noise controlled the noise level on the eastern property line. The highest noise level was measured between the building and the generator and the highest noise level on the property line was at the property line closest to the generator. While this tonal noise would be in excess of the MassDEP limit for pure tones and increase noise levels by more than 10 dB(A) above ambient, the abutter is an industrial facility and is not impacted per MassDEP guidance.

Diagnostic measurements to determine the source of the noise were limited as NCE did not have access to the rooftop or controls for the HVAC system at 2 Marc Road or other adjacent industrial facilities. However, the NCE engineer did confirm that the source of the tone was at the 2 Marc Road facility and not due to other industrial abutters. The frequency of the tone is approximately 3150 Hz, based on the one-third octave band data.

The residential measurements do not show any measurable noise excesses at either location. The noise measurements at both locations are well within 10 dB of the background noise levels and the pure tone could not be seen in the octave band data. These measurements do not indicate that the facility is inaudible, but the noise levels received at the residential abutters do not reach the level of noise pollution per MassDEP.

6.0 CONCLUSION

NCE conducted a noise survey of the 2 Marc Road facility and two local abutters in order to determine if the facility was in compliance with MassDEP noise limits. While there is a pure tone condition noted at the facility, no excessive noise levels, either from dB(A) or pure tone perspective, were measured at the residences.

In the opinion of Noise Control Engineering, the 2 Marc Road facility is in compliance with the Commonwealth of Massachusetts noise regulations per the 2018 MassDEP guidance.

Noise Control Engineering, LLC

REFERENCES

- 1. The Commonwealth of Massachusetts Department of Environmental Protection (MADEP). Noise Control Regulation 310 CMR 7.10, June 17, 2014.
- 2. Commonwealth of Massachusetts, Executive Office of Environmental Affairs, Division of Air Quality Control, DAQC Policy #90-001, dated February 1, 1990.
- 3. Commonwealth of Massachusetts, Executive Office of Environmental Affairs, Department of Environmental Protection, "Noise Pollution Policy Interpretation", dated January 31, 2018



November 27, 2018 Medway Planning & Economic Development Board Meeting

<u>Discussion on Articles for May 2019</u> <u>Town Meeting</u>

I would like to discuss with you what items you want to work on for the May 2019 town meeting.

Barbara, Jack and I met on Monday to review and update the MASTER LIST. See Attached.

Attached is a list of our recommendations.

Please think about any Zoning Bylaw changes that you feel are needed.

Ideas for Zoning & General Bylaw Work - UPDATED 11/26/18

		Comments	Notes
	ZONING BYLAW IDEAS		
	NEW ZONING DISTRICTS		
1	Create a new Traditional Neighborhood Development overlay district for new construction that would allow for more dense, Smart Growth type neighborhood - similar to neighborhoods like Ye Olde Village Square in Medfield on east side of Route 27/south of Route 109. Not the same level of density as 40R but denser than what we allow now.	This would be good for the Cassidy property behind Medway Commons. Look at Smart Growth report by Gino Carlucci from several years ago.	Recommend waiting until Town's sewer/water capacity issues are resolved. Also, need to talk with the Cassidy family to see about their long term ideas for the property.
2	Create an Early Suburban Zoning District with dimensional requirements to more closely match what exists on the ground.	This would be suitable for Brentwood and other smaller lot, early post WWII subdivisions. Most of these areas are currently zoned ARII. Reduce minimum lot size, frontage and setbacks.	
3	Zoning for Oak Grove	Part of Urban Renewal Plan. New mixed use overlay district.	OG Zoning Task Force Established - Can this be done for November 2019 Town Meeting?
4	Create a new industrial zone for west side of West ST	Not to include ground mounted solar. Boundaries? Similar to Industrial I (East Medway Industrial Park or Business Industrial District for uses?)	Need to discuss with EDC
5	Look at a new Cottage Community option	Draw guidance from Living Little/Tiny Houses research report by MAPC issued in late June	
	ZONING MAP REVISIONS		
6	Rezone a portion of the west side of West Street north of Route 126 from ARII to some form of industrial.	EDC does not want ground mounted solar to be allowed in this area.	Need to discuss with EDC
7	Expand boundaries of East Industrial zoning district		
8	Establish another Village Commercial district on Main Street/Route 109 from Medway Mill west toward the Community Church		

		Comments	Notes
	DEFINITIONS - Section 2		
9	Refine definition of 2 family/duplex	Are a 2 family and duplex the same thing? Do we want/need to distinguish between the two? Horizontal vs. vertical separation? Should there be some measure of extent of the connection between the two units?? Must have a shared wall of at least% Clean up definition of 2 family/duplex or eliminate. Not sure it is really needed.	Also establish special regulations in a new Section 8.15 to address appearance, parking, open space, curb cuts, height, etc. Eliminate requirement in Use Table that a 2 family has to look like a 1 family.
10	Kennel - Differentiate between animals as pets and/or home based business vs. a full commercial operation	Further discussion needed with Animal Control Officer and Board of Health, ZBA mentioned	
11	Establish a definition for "incidental accessory objects"		
12	Refine definition of "outside storage" to also include conex type containers or other form of storage structure		Also establish special regulations in a new Section 7.1.4 to address screening, % of parcel to be used for outdoor storage, etc.
13	Add definitions for taxi service, limousine service, and other business uses as may be recommended by the EDC	Also determine where such uses would be allowed. Amend Table 1 accordingly.	Check with EDC to see if/how they want to pursue this.
14	Add definition for "bulk storage"	Determine where such uses would be allowed if at all. Amend Table 1 accordingly.	
	ADMINISTRATION - Section 3		
15	Establish a new sub-section for a Certificate of Zoning Compliance	Discuss pros/cons of this with PEDB and Jack Mee	
16	Add a new sub-section to reference Design Review Guidelines		
	ZBA - Section 3.2		
17	Do we want to continue to allow USE Variances?	Discuss with ZBA. One approach is to keep Use Variances but establish some limitations on their use or only allow in non-residential districts	

		Comments	Notes
	SITE PLAN REVIEW - Section 3.5		
18	Amendments as identified thru Site Plan Rules and Regs update process	This may belong more suitably in the General Bylaws	
19	Add requirement for sidewalk construction along frontages for projects seeking site plan approval	Discuss with PEDB. Maybe add to general bylaw instead of ZBL.	
20	ZONING DISTRICT BOUNDARIES - Section 4.4	Are streets zoned? Question raised by Fran and Mackenzie	
	SECTION 5 - USE		
	REGULATIONS		
	SCHEDULE OF USES - Section 5.4 (Table 1)		
21	New industrial/business district for west side of West ST	If created, determine by-right and special permit uses.	Discuss with EDC.
22	Change adult uses from by-right to special permit	Discuss with PEDB	
23	Outside storage as an accessory use in business and industrial districts. Address use of tractor trailers/conex type containers for product storage (permanent and seasonal)	Establish some limitations tied to % of lot. Certain % of lot by right; anything over by special permit. Then add some special regulations to address screening of outside storage.	
24	Move 5.4.1 re special permits in Commercial I to a new Section 8.14 Mixed Use		
25	Determine where newly defined terms would be allowed by right, by special permit, or prohibited.		
26	Add 2 family/duplex by special permit in Village Commercial District		

		Comments	Notes
	ADAPTIVE USE OVERLAY DISTRICT		
	(AUOD) - Section 5.6.2		
27	What do we mean by residential scale lighting??	Height limitations, style, no risers	
28	Remove reference to payment in lieu of sidewalk construction.		
29	Revise to provide that existing commercially used properties within the AUOD district could have the allowed ARCPUD commercial uses by right with adm. site plan review. This is in lieu of having to go through a full special permit process. This would apply only to properties which presently have business operations, most likely on a pre-existing, non-conforming basis.		
	MULTIFAMILY HOUSING - Section 5.6.4		
30	Add requirement for sidewalks along property frontage		
31	Add option to allow for a multi-family housing special permit on properties that are not located within the MFHOD but which meet certain size and locational criteria		

		Comments	Notes
	SECTION 6 - DIMENSIONAL REGULATIONS		
	Section 6.2 General Provisions		
32	Revisit requirement included in recodified bylaw - "An owner shall provide a means of access for vehicles from the frontage to a principal building for emergency services, for deliveries and for off-street parking."	Do you want to require that access to a parcel has to be from its frontage?? What about from a common driveway?	
	Section 6.3 Accessory Structures/ Buildings/Appurtenances	New sub-section	
33	Specify what accessory structures/buildings and incidental accessory objects can be included in the standard setback areas and what setbacks would apply	Items to be considered - fences, bus shelters, sheds, mailboxes, light posts, flagpoles, driveways, etc. Review this list.	
34	Allow sheds less than 10' by 12' to be closer than 15' to side and back property lines.	Suggested by Jack Mee. See Walpole bylaw.	
35	Require that sheds and stored boats, trailers, swimming pools, etc. cannot be located within the front setback area of any lot	Suggested by Jack Mee. See Walpole bylaw.	
36	Specify minimum distance of edge of driveway to property line or a minimum distance between driveways		
		Comments	Notes

	SECTION 7 GENERAL		
	REGULATIONS		
	OFF STREET PARKING and LOADING		
	REGULATIONS - Section 7.1.1		
37	Update parking standards especially for industrial uses		
38	Add parking provisions for future reserve parking		
39	Address off-premises parking issues	Look at parking text from Oak Grove zoning	
40	Add language back in about shared parking. Look at November 2013 ZBL for language — I think Judi Barrett removed some text during the recodification	work	
	FENCES - New Section 7.1.3		
41	Fences - Require shorter fence height (3') in front to at least the front setback line or a certain distance if there are no minimum setbacks	Recommended by Jack Mee	
42	Refer to General Bylaw		
43	Regulations to address safety and sight lines		
44	OUTSIDE STORAGE - New Section 7.1.4	Add special regulations to address screening of outside storage areas and dumpsters	Establish some limitations tied to % of lot. Certain % of lot by right; anything over by special permit. Then add some special regulations to address screening of outside storage.
		Comments	Notes

45	SIGN REGULATIONS - Section 7.2	Simplify and possibly convert to a general bylaw to establish timeline to sunset pre-existing, non-conforming signs. Look at window signs, temporary signs, signs required by state law - Lottery, Auto Inspection, etc. Adjust amount of allowed sign surface area for wall signs to correspond to distance from street. Add text re: removal of old, pre-existing nonconforming signs before new sign permits are issued for replacement signs	
	ENVIRONMENTAL STANDARDS - Section 7.3	Check with Tetra Tech for help!	
46	Remove/update many of the outdated environmental standards	Further research needed on what to replace with.	
47	Revisit noise	Revise noise language in ZBL to apply to business settings. Add GBL language for residential noise issues	
	SECTION 8. SPECIAL REGULATIONS		
	INFILL HOUSING - Section 8.1		
48	Infill Affordable Housing - Revise to allow for splits of land to create a noncomforming lot that could only be used for affordable housing	Need to discuss with Town Counsel. ?? on legality	
49	ADULT USES - New Section 8.11	Change from by right to special permit.	

		Comments	Notes
	COMMON DRIVEWAYS - New Section 8.12		
50	Add regulations for Common Driveways. Allow by right or special permit? Anywhere!?!? NOTE - Common driveways are NOT private roadways. They provide access only, not frontage.	New sub-section to address criteria and basic standards for common driveways. We already have a definition for common driveways.	
51	BACK LOT ZONING - New Section 8.13	New sub-section to provide special permit option to allow a house to be built on an oversized parcel with insufficient frontage - include "driveway standards". This option would remove need for a full subdivision process. We could include provisions for stormwater management.	
52	MIXED USE - New Section 8.14	Move Section 5.4.1 Special Permits in Commercial I to this location and revise.	
53	TWO-FAMILY - New Section 8.15	Establish special permit criteria for two-family special permits	
54	DRIVE-THRU FACILITIES - New Section 8.16	Establish special permit criteria for drive-thrus	Drive-thrus are only allowed by special permit in BI
55	GROUND MOUNTED SOLAR - New Section 8.17	New sub-section to provide a special permit option for large scale solar on undeveloped back lands in ARI. Need to discuss with Energy Committee	
56	MISCELLANEOUS HOUSEKEEPING EDITS	BSA List	

		Comments	Notes
Α	Revise existing general bylaw and/or establish some stronger property maintenance regulations to address junk, dilapidation, blight, accumulated unregistered vehicles, collections of debris, etc.	Need input from Jack. Property maintenance is an optional part of the Building Code but it pertains to structures, not sites. Is BOS interested in something like this? What do we presently have to address this? BOH statute??	Staff recommends the PEDB discuss this with Jack, Health Agent Beth Hallal, and the BOS.
В	Establish start and stop times for construction work		We have a draft. Needs work.
С	Regulate the amount of and quality of fill being brought onto development sites.	Of interest to Bridget Graziano and Jack Mee. Bob Tucker says there are state laws that address this. Difficult to enforce. Testing is expensive.	We have a draft based on the Salisbury bylaw. Needs thorough discussion and vetting. Will Bridget be lead on this?
D	Revise general bylaw to increase required fence height around pools to 4' to be consistent with state law.	Suggested by Jack Mee	Discussed at 12/8/15 PEDB mtg. Jack to take lead on this.
E	Revise EDC bylaw to allow for non-resident property owners to be a member of the EDC	Discuss with EDC	
F	Noise bylaw	Need to revisit. PEDB was not OK with removing existing noise standards from ZBL. Do we need both general bylaw and zoning bylaw?	
G	Scenic Road bylaw	Take part of the Scenic Road Rules & Regs and turn into a bylaw. Broaden scope beyond the limited scope of the state statute.	
Н	Establish bylaw to promote universal accessibility and visitability of dwelling units	Suggested by Sue Rorke at 7/20/15 meeting	Something for a Disability Commission to consider
	Updated 11-26-18		

	Possible Zoning Work for Ma	ay 2019 Town Meeting
1	Needed revisions to Site Plan section as identified through update process of SP Rules and Regulations.	SAC with notes from Barbara. Also discuss exempting Town projects from site plan review process.
2	Kennel work - Develop new definitions for various types of "kennels"; differentiate between residents with multiple dogs and commercial kennels; changes to Use Table	BSA to discuss with the ZBA. Need to coordinate with Brenda Hamelin
3	Incidental Accessory Items - Define; What can be located in what setbacks and what is completely prohibited in setbacks?	SAC. Sheds under "x" size and height to be allowed in setbacks along with other minor items.
4	Delete 2 family /duplex definition; remove requirement in Table 2 that a 2 family has to look like a single family house	SAC
5	Miscellaneous housekeeping items	BSA list
6	Rezone the southern end of West Street from ARII - new district?	EDC does not want ground mounted solar to be in this area. BSA to discuss with EDC. Perhaps look at uses allowed in the BI district. Also evaluate adding more properties further west.
7	Common Driveway - Where to allow. Special Permit? May also need to adjust 6.2 re: requirement that access has to come from "frontage".	SAC
8	Certificate of Zoning Compliance	SAC - Research needed. Ask Gino to help?
9	Use variance - Keep or eliminate	BSA to discuss with ZBA. Also need to discuss with BOS and PEDB
	Possible General Bylaw Work fo	r May 2019 Town Meeting
Α	Land filling general bylaw	BSA to work with Bridget
В	Corner clearance distance - definition and requirement.	BSA
С	Fences - Revise GBL language re: location of fences vis-à-vis setbacks	JM or BSA?
	DRAFT - 11/26/18	



November 27, 2018 Medway Planning & Economic Development Board Meeting

Medway Community Church Site Plan Endorsement

We have the Certificate of No Appeal from the Town Clerk. Medway Community Church has paid \$3,793, half of the TT construction services/inspection fee; this seems reasonable as construction will not begin until the spring.

MCC has recorded the site plan decision with the long term stormwater operations and maintenance plan and has provided the requested phosphorous calculations to Tetra Tech.

Tata and Howard submitted the revised site plan Monday, 11/19. It is attached along with the site plan decision. Tetra Tech is reviewing that plan to determine if everything specified in the decision has been included.

I believe all be ready so you can endorse the site plan at the 11/27 meeting, but we await Tetra Tech's review.

MEDWAY TOWN CLERK

155 VILLAGE STREET
MEDWAY, MASSACHUSETTS 02053
(508) 533-3204 • FAX: (508) 533-3287
mwhite@townofmedway.org

MARYJANE WHITE, CMMC

CERTIFIED MASSACHUSETTS MUNICIPAL CLERK JUSTICE OF THE PEACE NOTARY PUBLIC

CERTIFICATE

I, Maryjane White, Town Clerk of the Town of Medway, hereby certify that the notice of the site plan decision of the Medway Planning and Economic Development Board, has been received in the matter of

MEDWAY COMMUNITY CHURCH-PARKING EXPANSION 9&11 SLOCUMB PLACE

It was received and filed in this office on the following:

SEPTEMBER 14, 2018

And no appeal was received during the next twenty days after such receipt and recording of said decision.

Dated at Medway, MA Oc	ct. 6, 2018
A true copy MALA	Jally -
ATTEST	[[/YUC]
	Town Clerk



Medway Community Church Construction Administration Budget October 24, 2018

Item No. ¹	Inspection	Site Visits	Hrs/Inspection ²	Rate	Total
1	Erosion Control Inspections	10	1	\$95	\$950
2	Clearing & Grubbing/Demolition	1	3	\$95	\$285
3	Subgrade/Staking	1	3	\$95	\$285
4	Drainage: Test Pitting	1	3	\$95	\$285
5	Drainage: Sub. Infil. Basins	2	4	\$140	\$1,120
6	Drainage: Piped Infrastructure	2	3	\$95	\$570
7	Site Subbase Gravel/Fine Grading	1	3	\$95	\$285
8	Binder Course Paving	1	4	\$95	\$380
9	Curb/Berm	1	3	\$95	\$285
10	Top Course Paving	1	4	\$95	\$380
11	Landscape/Plantings/Fence	1	3	\$95	\$285
12	Punch List Inspections ³	2	4	\$140	\$1,120
13	As-Built Review ⁴	1	4	\$95	\$380
14	Meetings	6	0.5	\$140	\$420
15	Admin	3	1	\$65	\$195
	Subtotal				\$7,225
	Expenses			5.0%	\$361
	TOTAL				\$7,586

Notes:

Date Approv	ed by Medway Planning and Economic Development Board	
Certified by:		
	Susan E. Affleck-Childs	Date
	Medway Planning and Economic Development Coordinator	

¹ Each item includes site visit, inspection and written report. If construction extends beyond June 30, 2019, this estimate will be revised to utilize updated TT/Town of Medway contract hourly rates.

² If installation schedule is longer than that assumed by engineer for any item above, or if additional inspections are required due to issues with the contract work, additional compensation may be required.

³ Punch List Inspections include a substantial completion inspection and Punch List memo provided to the town. It also includes one final inspection to verify that comments from the list have been addressed and one revision to the list if required.

⁴ This item includes review of As-Built Plans, review letter and coordination with the applicant to address any issues on the plans.



TOWN OF MEDWAY

Planning & Economic Development Board

155 Village Street Medway, Massachusetts 02053

> Andy Rodenhiser, Chairman Robert K. Tucker, Vice-Chairman Thomas A. Gay, Clerk Matthew J. Hayes, P.E. Richard Di Iulio

September 11, 2018

Minor Site Plan Review Decision and Stormwater Management and Land Disturbance Permit Medway Community Church – Parking Expansion 9 & 11 Slocumb Place APPROVED with Waivers and Conditions

Decision Date: September 11, 2018

Name/Address of Applicant: Medway Community Church

11 Slocumb Place Medway, MA 02053

Name/Address of Property Owner: Medway Community Church

11 Slocumb Place Medway, MA 02053

Project Location: 9 & 11 Slocumb Place **Assessors' Reference:** 47-078 and 47-079

Zoning District: Agricultural Residential II and Village Residential

Engineer: Tata and Howard, Inc.

67 Forest Street

Marlborough, MA 01752

Site Plan: Medway Community Church - 9 & 11 Slocumb Place Site

Improvements

Dated July 24, 2018, last revised August 22, 2018

Telephone: 508-533-3291 Fax: 508-321-4987 planningboard@townofmedwa.org

- **NOTE** Religious facilities are exempt under the Massachusetts Zoning Act, Chapter 40A, Section 3. Therefore, this site improvement project can be constructed at this location, despite its inclusion in the Agricultural-Residential II and Village Residential zoning districts. However, the statute also specifies that religious facilities are subject to "reasonable regulations concerning the bulk and height of structures and determining yard sizes, lot area, setbacks, open space, parking and building coverage requirements." Those aforementioned "reasonable regulations" provide the framework for the Planning and Economic Development Board's review and decision. Minor site plan review is the process by which the Board considers exempt use developments pursuant to Section 3.4.3.A. 2.d. of the Medway Zoning Bylaw.
- *I.* **PROJECT DESCRIPTION** The proposed project pertains to the development of a 78 space parking area including site clearing and grubbing, excavation, installation of stormwater management facilities, paving, curbing, walkways, lighting, landscaping and fencing, all in support of the operation of Medway Community Church's main facility at 196 Main Street.
- II. VOTE OF THE BOARD After reviewing the application and information gathered during the public review process, the Medway Planning and Economic Development Board, on September 11, 2018, on a motion made by Richard Di Iulio and seconded by Matthew Hayes, voted to approve with WAIVERS and CONDITIONS as specified herein, a site plan and a stormwater management and land disturbance permit for the construction of a 78 space parking area with associated site improvements and amenities as shown on Medway Community Church, 9 & 11 Slocumb Place Site Improvements, prepared by Tata & Howard, Inc. of Marlborough, MA dated July 24, 2018, last revised August 22, 2018, to be further revised as specified herein.

The motion was approved by a roll call vote of four in favor and none opposed.

Planning & Economic Development Board Member	Vote
Richard Di Iulio	Yes
Matthew Hayes	Yes
Thomas A. Gay	Yes
Andy Rodenhiser	Absent
Robert Tucker	Yes

III. PROCEDURAL HISTORY

- A. July 25, 2018 Site plan application and associated materials filed with the Medway Planning & Economic Development Board.
- B. July 26, 2018 Site plan public review notice filed with the Town Clerk and posted at the Town of Medway web site.
- C. July 26, 2018 Site plan information distributed to Town boards, committees and departments for review and comment.
- D. July 27, 2018 Site plan application and associated materials field with the Medway Town Clerk
- E. July 27, 2018 Site plan public review notice mailed to abutters by first class mail.
- F. August 14, 2018 Site plan public review process commenced during the Planning and Economic Development Board meeting. The public review was

continued to August 28 and September 11, 2018 when a decision was rendered and the public review process was closed.

IV. INDEX OF SITE PLAN DOCUMENTS

- A. The site plan application for the proposed Medway Community Church parking expansion project included the following plans, studies and information that were provided to the Planning and Economic Development Board at the time the application were filed:
 - 1. Minor Site Plan Application dated May 23, 2017 with Project Description, Waiver Requests, certified abutters' list and property access authorization.
 - 2. *Medway Community Church 9 & 11 Slocumb Place Site Improvements* site plan July 24, 2018 prepared by Tata & Howard of Marlborough, MA.
 - 3. 9 & 11 Slocumb Place Site Improvements Stormwater Drainage Evaluation, July 2018, prepared by Tata and Howard of Marlborough, MA.
- B. During the course of the review, a variety of other materials were submitted to the Board by the Applicant and its representatives:
 - 1. Letter dated August 14, 2018 from Jon Gregory, P.E. of Tata & Howard in response to the Tetra Tech site plan review letter dated August 10, 2018
 - 2. Letter dated August 14, 2018 from Jon Gregory, P.E. of Tata & Howard in response to the PGC site plan review letter dated August 8, 2018.
 - 3. *Medway Community Church 9 & 11 Slocumb Place Site Improvements* site plan dated July 24, 2018, **revised** August 22, 2018 prepared by Tata & Howard of Marlborough, MA
 - 4. Letter dated September 6, 2018 from Jon Gregory, P.E. of Tata & Howard in response to the Tetra Tech site plan review letter dated August 24, 2018, with various attachments including pipe/grate sizing calculations, construction period stormwater pollution prevention plan, leaching basin analysis, TSS removal calculation sheets, and a peak hour (Sunday morning) traffic flow plan.
- C. All documents and exhibits received during the public review are contained in the Planning and Economic Development Board's project file.
- **V. TESTIMONY** In addition to the site plan application materials as submitted and provided during the course of the Board's review, the Board also received verbal or written testimony from:
 - Steve Bouley, P.E. of Tetra Tech, Inc., the Town's Consulting Engineer Site plan review letters dated August 10, August 24 and September 10, 2018 and commentary throughout the public process.
 - Gino Carlucci, PGC Associates, the Town's Consulting Planner Site plan review letters dated August 8 and August 24, 2018 and commentary throughout the public review process.
 - Matthew Barry, project engineer, Tata & Howard

- Email communication dated July 27, 2018 from Fire Chief Jeff Lynch
- Memorandum dated August 11, 2018 from Medway Police Sergeant/Safety Officer Jeffrey Watson
- Letter dated August 14, 2018 from Medway Police Lieutenant Kingsbury
- Review letter dated August 27, 2018 from the Medway Design Review Committee
- Email communication dated August 27, 2018 from Medway Building Commissioner Jack Mee re: exemption from the *Zoning Bylaw's* "impervious lot coverage" requirements
- Pastor Carl Schultz, Medway Community Church
- Peter Simmons, President, Corporation of Medway Community Church
- Email dated August 12, 2018 from residents Eli Rosinha and Rosalea Moore, 4 Highland Street
- Email and attached letter dated August 11, 2018 from Joseph and Bernadette Kobierecki, 2 Highland Street
- Letter dated August 5, 2018 from Mary Liscombe, 8 Highland Street
- Email dated August 1, 2018 from Mathew Holt, 6 Highland Street
- Residents Shawn and Shannon Montana, 13 Slocumb Place
- Resident James Moniz, 6 Highland Street
- Resident Ian Grossman, 15 Slocumb Place
- Resident Eli Rosinha, 4 Highland Street
- VI. FINDINGS In making its findings and reaching the decision described herein, the Board is guided by Board's Site Plan Rules and Regulations, and the Medway Zoning Bylaw. The Board also considered evidence and testimony presented at the public hearings and comments submitted by Town departments, boards and committees as well as the Board's peer review consultants and residents placed in the public record during the course of the hearings.

The Planning and Economic Development Board, at its meeting on September 11, 2018, on a motion made by Matthew Hayes and seconded by Richard Di Iulio, voted to approve the following *FINDINGS* regarding the proposed parking expansion project at 9 & 11 Slocumb Place for Medway Community Church. The motion was approved by a roll call vote of four in favor and none opposed.

- **A.** <u>Site Plan Rules and Regulations Findings</u> The Planning and Economic Development Board shall determine whether the proposed development is in conformance with the standards and criteria set forth in the *Site Plan Rules and Regulations*, unless specifically waived. In making its decision, the Planning and Economic Development Board shall determine the following:
- 1. Has internal circulation, queuing and egress been designed such that traffic safety is protected, access via minor streets servicing residential areas is minimized, and traffic backing up into the public way is minimized?

Internal circulation was a major issue in the review of this project. The church's existing parking lot entrance is located on Slocumb Place where it is wider and further away from abutters on that street. The new parking lot is connected to the existing lot in a manner that allows 2-way traffic flow through the lot. Both of the existing driveways to 9 and 11 Slocumb Place have been eliminated and replaced

by a single curb cut to the new parking area. The use of traffic islands, signage and striping helps control internal circulation. Finally, The Church's "parking team" will continue to operate for Sunday services to guide traffic and further control circulation.

2. Does the site plan show designs that minimize any departure from the character, materials, and scale of buildings in the vicinity as viewed from public ways and places?

The site currently has 2 residential buildings on it. Both buildings will be retained in substantially the same form as they are so the character, materials and scale of the buildings will not change. 11 Slocumb Place will be used as the church office and 9 Slocumb Place will serve as a parsonage for one of the church pastors.

3. Is reasonable use made of building location, grading and vegetation to reduce the visible intrusion of structures, parking areas, outside storage or other outdoor service areas (*e.g.* waste removal) from public views or from (nearby) premises used and zoned.

No new buildings are proposed. The existing buildings, a proposed fence around almost the entire perimeter of the parking lot, and existing and added vegetation adequately screen the parking lot for abutters. No outside storage is planned. As a result of this project, the church's primary dumpster is being repositioned away from its current location to a less intrusive area, away from an abutter.

4. Is adequate access to each structure for fire and service equipment provided?

The construction of the parking lot improves access to the existing structures for fire and service equipment as access will now be provided from the rear and sides of the buildings as well as the front. The Fire Chief has reviewed the plans and has not noted any issues.

- 5. Will the design and construction minimize, to the extent reasonably possible, the following environmental impacts?
 - a) the volume of cut and fill;
 - b) the number of trees to be removed with particular care taken with mature trees and root systems;
 - c) the visual prominence of man-made elements not necessary for safety;
 - d) the removal of existing stone walls;
 - e) the visibility of building sites from existing streets;
 - f) the impacts on waterways and environmental resource areas;
 - g) soil pollution and erosion;
 - h) noise.

The volume of cuts and fills is minimal since no significant grade changes are planned or needed. Two trees greater than 18 inches in diameter will be removed from the area of the new parking lot. However, most of the trees greater than 18 inches in diameter within the 15-foot buffer area around the perimeter of the site will be retained and new trees and shrubbery will be added where needed to improve screening for the abutters. Care will be taken to minimize damage to the roots of these existing trees and the location of drainage structures has been

selected to minimize root disturbance. New trees will also be added to the two traffic islands within the parking lot for shade and aesthetics.

Fencing, existing and planned vegetation minimize the visual prominence of the parking lot, and the existing buildings are not changed. The existing stone wall at the new driveway entrance will be removed. However, the stones will be used to fill in the gaps across the two existing driveways which are being filled in.

There are no wetlands or waterways or environmental resources on the site. However, there will be a 10-foot buffer area between the new fence and the property line at the rear of the parking lot that will be kept in its natural state and be available for wildlife migration (as well as a buffer for abutters). Proper erosion controls will be used during construction and precautions will be taken during construction to prevent soil pollution. The planned subsurface stormwater management system will prevent post-construction pollution. Construction noise is unavoidable but will be minimized through the specified operating hours. No unreasonable noise will be generated by the normal use of the parking lot.

6. Is pedestrian and vehicular safety both on the site and egressing from it maximized?

The parking lot entrances, signage, traffic islands and striping are designed for vehicular safety. A walkway, separate from the parking, lot will provide a safe pathway between the lot and the Church for pedestrians. The Church's "parking team" will provide another active means of providing safety to supplement the passive elements of the site design. The reconstruction of Route 109 also improves safety or accessing and egressing the site.

7. Does the design and will the construction incorporate, to the maximum extent possible, the visual prominence of natural and historic features of the site?

The Church is a significant historic resource for Medway. The construction will not detract from it and the project integrates the new parking with the existing parking on the Church site. Many of the trees along the perimeter of the parking lot will be retained and supplemented with additional trees and shrubs.

8. Does the lighting of structures and parking area avoid glare on adjoining properties and minimize light pollution within the town?

A photometric plan was provided documenting that there would be no light cast onto adjoining properties. Also, the perimeter fence will prevent vehicle headlight glare on abutters. The lighting is designed with cut-off lenses to prevent light pollution within the Town in accordance with the lighting provisions of the Zoning Bylaw

9. Is the proposed limit of work area reasonable and does it protect sensitive environmental and/or cultural resources? The site plan as designed should not cause substantial or irrevocable damage to the environment, which damage could be avoided or ameliorated through an alternative development plan or mitigation measures.

The proposed limit of work is the minimum necessary to construct the parking lot, and the erosion and sedimentation control plan will prevent environmental damage during construction. The stormwater management system and its operation and maintenance plan will prevent damage to the environment post-construction.

B. Other Findings

- 1. **Impervious Coverage** As a result of the parking expansion project, the amount of impervious surface on 11 Slocumb Place is expected to be 57.7%. This exceeds the allowable amount (40%) per the *Zoning Bylaw*, Section 6.1, Table 2. Dimensional and Density Regulations for the AR-II zoning district. Building Commissioner Jack Mee has determined that the impervious coverage zoning requirement is not within the scope of "reasonable regulations" for a religious facility as specified in the Massachusetts Zoning Act. Consequently, the *Zoning Bylaw's* regulation for impervious coverage does not apply to this particular project.
- 2. **Land Disturbance Area** The total land disturbance area for this project is expected to be 7,739 sq. ft. for 9 Slocumb Place and 26,447 sq. ft. for 11 Slocumb Place for a total of 34,186. This amount of land disturbance triggers the applicability of Medway General Bylaws, Section 26. Stormwater Management and Land Disturbance.
- VII. WAIVERS At its September 11, 2018 meeting, the Planning and Economic Development Board, on a motion made by Richard Di Iulio and seconded by Matthew Hayes voted to grant waivers from the following provisions of the Rules and Regulations for the Submission and Approval of Site Plans, as amended December 3, 2002. The Planning and Economic Development Board's action and reasons for granting each waiver request are listed below. All waivers are subject to the Special and General Conditions of Approval, which follow this section.

The motion was approved by a roll call vote of four in favor and none opposed.

A. Section 204-3, 7. Development Impact Statement - A written Development Impact Statement which shall describe the potential and anticipated impacts of the proposed development, identify all positive and adverse impacts, and propose an acceptable program to prevent or mitigate adverse impacts. The Development Impact Statement shall consist of the following four elements: Traffic Impact, Environmental Impact, Community Impact and Parking Impact.

The Applicant has requested a waiver from the requirement for a Development Impact statement. This project is being undertaken to specifically address current parking difficulties and inadequacies that are evident on Sunday mornings for worship services. A traffic impact report is not needed as the existing traffic conditions are not expected to change due to the expanded parking. Community impacts are discussed in the project narrative. The site does not include any wetland resources and thus there is no review needed by Conservation. Strict compliance with this regulation could be considered to be a burdensome and unreasonable regulation of this religious organization's development plan. Therefore, the Board APPROVES this waiver request.

B. **Section 204-4 B Site Plan Scale** - Site plans shall be drawn at a scale of 1" = 40'

The Applicant has requested a waiver from this requirement and has provided plans at a scale of 1" = 20 feet. The Town's Consulting Engineer has opined that the plans as provided at the alternative scale are sufficient to adequately show the proposed work. Therefore, the Board APPROVES this waiver request.

C. Section 204-5 C. 3. Existing Landscape Inventory - An Existing Landscape Inventory shall be prepared by a Professional Landscape Architect licensed in the Commonwealth of Massachusetts. This inventory shall include a "mapped" overview of existing landscape features and structures and a general inventory of major plant species including the specific identification of existing trees with a diameter of one (1) foot or greater at four (4) feet above grade.

The Applicant has requested a waiver from the full extent of this requirement. An inventory of trees with a diameter of 18" or greater on the property has been provided; the inventory was prepared by personnel from Tata & Howard, the Applicant's project engineer. This variation is consistent with past waiver requests and approvals for other site plan projects approved by the Board within the last two years. The reduced scope of the inventory is acceptable since most of the site has to be cleared for the planned parking expansion. Trees within the setback area around the perimeter of the site are begin retained as part of the screening measures. Therefore, the Board APPROVES this waiver request.

D. **204-5, D, 7. Landscape Architecture Plan** – A *Landscape Architectural Plan* shall be prepared by a Landscape Architect licensed in the Commonwealth of Massachusetts. This *Plan* shall be prepared as an overlay of the existing conditions sheets and shall incorporate, whenever possible, the significant features of the existing site and topography, particularly existing trees with a diameter of one (1) foot or greater at four (4) feet above grade. The *Landscape Architectural Plan* shall indicate the areas slated for excavation; any woodlands, trees or other existing features or structures to be retained; all new plantings by common and Latin name including their proposed locations and sizes at the time of installation. Plan graphics for tree canopies shall reflect, as closely as possible, the actual canopy dimension of proposed tree plantings at the time of installation with a "lesser" intensity graphic used to represent potential canopy at maturity.

The Applicant has requested a waiver from the regulation specifying that a Landscape Architect prepare the Landscape Plan. Instead, the Landscape Plan was prepared by Tata and Howard personnel. See sheet C-7. The plan is limited in scope since so much of the site is being converted to parking. The plan shows a thorough and thoughtful approach to the use of existing vegetation and stone walls and proposed supplemental landscaping around the perimeter of the properties to screen the parking area from the abutters. Therefore, the Board APPROVES this waiver request.

E. Section 205-3, B, 2) Internal Site Driveways - No part of any driveway shall be located within fifteen (15) feet of a side property line.

The Applicant has asked for a waiver from this regulation. The proposed new curb cut from Slocumb Place to access the new parking area will be located

within 15 feet of the side property line between 9 and 11 Slocumb Place. This driveway location was selected to allow for the best use of the public right-of-way to access the site and to eliminate the choke point to the north of the proposed curb cut where the paved roadway narrows. Because both parcels are owned by Medway Community Church, the need for the driveway setback regulation does not apply in this particular case. Therefore, the Board APPROVES this waiver request.

F. Section 205-3, C, 1 Traffic Flow Slope - The slope of the paved entrance way shall not exceed two (2) percent for the first twenty-five (25) feet measured perpendicular from the front property line. Plantings should be evaluated to ensure adequate sight distance is not affected. The maximum height of vegetation, except trees, at full growth or any other physical object shall not exceed three (3) feet in height to assure sight distance visibility from a vehicle. The entrance shall be clearly delineated by granite curbing or other approved material along the entire radius of the opening and extend at least twelve (12) feet beyond each side along the gutter line of the road, and sloped at the end to prevent a vertical obstruction to exist.

The Applicant has requested relief from this requirement. Due to site constraints and the existing site topography, a 2% grade within the first 25 feet of the driveway entrance from Slocumb Place cannot be met. The driveway grade will be 6%. Strict compliance with this regulation could be considered to be a burdensome and unreasonable regulation of this religious organization's development plan. Therefore, the Board APPROVES this waiver request.

G. **Section 205-6 H. Curbing** – The perimeter of the parking area shall be bounded with vertical granite curb or similar type of edge treatment to delineate the parking lot.

The Applicant has requested a waiver to allow for the use of bituminous Cape Cod berm on the perimeter of the new parking areas. Vertical granite curbing will be used along the proposed curb cut and driveway entrance from Slocumb Place and along the back of all catch basins. Sloped granite curbing is planned for the landscaped parking islands. Strict compliance with this regulation could be considered to be a burdensome and unreasonable regulation of this religious organization's development plan. Therefore, the Board APPROVES this waiver.

H. **Section 205-6 G. 4. b**) – Parking spaces and stalls shall not be located within 15' of the front, side or rear property lines.

The Applicant has a requested a waiver from the full extent of this requirement. This regulation is met for the parking spaces to be constructed on the 11 Slocumb Place parcel. The setback for the parking area on the 9 Slocumb Place parcel is 15 feet except for the area of the driveway connection between the two parking lots. A waiver is needed from the setback requirement to achieve an adequate two way traffic flow. Therefore, the Board APPROVES this waiver.

I. Section 205-9 C. *Parking Areas* - Internal landscape planted divisions (*islands and peninsulas*) shall be constructed within all parking lots to provide shading and buffering. At least one deciduous tree of a minimum two and one-half (2 1/2)

inches caliper in diameter shall be provided for every six (6) parking spaces. Only trees providing shade to the parking area shall be counted as meeting this requirement. This requirement may be waived in lieu of the preservation of existing trees subject to approval by the Planning Board.

The Applicant has requested a waiver from this regulation. With 78 parking spaces proposed, 13 trees are required. Two landscaped islands are included on the plan. However, the construction of additional landscaped islands is not practical due to the location of the two sub-surface stormwater infiltration facilities. The revised site plan dated August 24th, shows 12 new trees to be planted around the perimeter of the parking areas and within the parking islands. Further, the Applicant has committed to retaining existing trees on the perimeter of the parking lots to the greatest extent possible. Therefore, the Board APPROVES this waiver.

J. **Section 205-9, F. Tree Replacement** - The total diameter of all trees over ten (10) inches in diameter that are removed from the site shall be replaced with trees that equal the total breast height diameter of the removed trees. The replacement trees may be placed on or off site as recommended by the Planning Board.

The Applicant has requested relief from this regulation. Due to the extensive number of trees to be cleared from the middle of the site for the parking areas, the required replacement of all trees over ten inches in diameter is not feasible. According to the revised site plan dated August 22, 2018, two trees over 18" in diameter will be removed from the site. The Applicant has committed to preserving the natural environment of the site to the greatest extent possible. The site plan shows the installation of twelve new shade trees. Strict compliance with this regulation could be considered to be a burdensome and unreasonable regulation of this religious organization's development plan. Therefore, the Board approves this waiver.

VIII. CONDITIONS The *Special and General Conditions* included in this Decision shall assure that the Board's approval of this site plan is consistent with the *Site Plan Rules and Regulations*, that the comments of various Town boards and public officials have been adequately addressed, and that concerns of abutters and other town residents which were aired during the public review process have been carefully considered

SPECIFIC CONDITIONS OF APPROVAL

A. **Plan Endorsement** - Within sixty (60) days after the Board has filed its *Decision* with the Town Clerk, the site plan for the Medway Community Church parking expansion project at 9 and 11 Slocumb Place, dated July 24, 2018, last revised August 22, 2018, prepared by Tata & Howard of Marlborough, MA shall be further revised to reflect all Conditions and required revisions, including those as follows, and submitted to the Planning and Economic Development Board to review for compliance with the Board's *Decision*. (Said plan is hereinafter referred to as the Plan). The Applicant shall provide a revised Plan in its final form to the Board for its signature/endorsement. All plan sheets shall be bound together in a complete set.

- B. **Cover Sheet Revisions** Prior to plan endorsement, the cover sheet of the August 22, 2018 site plan set shall be revised to:
 - 1. List the APPROVED waivers from the *Site Plan Rules and Regulations* as specified herein.
 - 2. Remove the signature box for the Board of Selectmen and replace with a signature box for the Planning and Economic Development Board including spaces for decision date and endorsement date.
 - 3. Include a statement for the Town Clerk's signature to certify that no appeals were filed during the 20 day period following the filing of the decision with the Town Clerk's office.
 - 4. Include a final plan date.
- C. **Other Plan Revisions** Prior to plan endorsement, the following plan revisions shall be made to the August 22, 2018 Site Plan set.
 - 1. Per the 8-11-18 plan review letter from Police Sergeant/Safety Office Jeff Watson, a stop sign shall be added at the parking lot exit onto Slocumb Place along with a painted stop line.
 - 2. A detail for the "New England style" light pole shall be included. The color for the light poles and fixtures shall be specified.
 - 3. A detail describing and illustrating the paving material for the new pedestrian walkway shall be added. Additionally, a continuation of the pedestrian walkway from 9 Slocumb Place through the existing church parking lot shall be striped on the pavement to provide safe pedestrian passageway from the new parking area through the existing parking lot to the church entrance.
 - 4. The detail for the 6' high privacy fence on Sheet C-8 shall be revised to specify that the fencing material is not shiny and will be of a neutral or natural color.
 - 5. The plan shall be revised to include a detail for a bicycle rack to comply with the bicycle parking requirements as specified in Section 7.1.1. I. 1. Bicycle Parking of the *Zoning Bylaw*.
 - 6. The areas comprising the existing driveways for 9 & 11 Slocumb Place which are to be abandoned shall be fully removed and grassed over.
 - 7. "No Parking" striping shall be included on the pavement at the southern end of the central parking area within the large new parking lot.
 - 8. Per Tetra Tech's review letter dated August 24, 2018, the plan shall be revised to show the location of the inspection ports to access the isolator row portion of the sub-surface stormwater drainage system
 - 9. Per Tetra Tech's review letter dated September 10, 2018 the plan shall be revised to show:

- a) Erosion and Sediment Control Plan consistent with the provisions of Section 26.7 of the Medway General Bylaws, Stormwater Management and Land Disturbance Permit. See Tetra Tech review letter dated 9-10-18 (Item #21). This shall include construction entrances and specific erosion control details.
- b) details of the weir manholes
- c) locations of final inspection ports for the sub-surface Cultec system.
- D. **Stormwater Management During Construction** Before site construction commences, the Applicant will install and maintain silt sacks in all of the catch basins in the Slocumb Place cul-de-sac to protect the Town's drainage system during the construction period in the event of intense stormwater runoff from the site. The silt sacks shall be removed at the conclusion of construction.
- E. **Other Documentation to Be Provided Prior to Plan Endorsement** The Applicant shall provide the following information for review to the satisfaction of the Board's Consulting Engineer for compliance with Medway Bylaws and Rules and Regulations.
 - 1. Calculations for total phosphorus removal at the site.
 - 2. Proof of recording, at the Norfolk County Registry of Deeds, of the approved Long Term Stormwater Operations and Maintenance Plan prepared by Tata and Howard.

F. **Use Limitations**

- Parking or use of the parking area at 9 and 11 Slocumb Place shall be limited only to vehicles for the Medway Community Church, its employees, parishioners, visitors, and deliveries. The parking area may not be leased or made available to any other entity for any purpose.
- 2. Plowed snow for the site shall be stored only in the designated areas shown on the plan or taken off site in times of substantial storms.

G. Existing Vegetation

- 1. The existing vegetation in the buffer area shall be evaluated during the winter of 2019 to determine where the vegetation is sparse and does not provide suitable buffering. Additional landscaping measures beyond what is shown on Sheet C-7 may be required to be installed in the spring of 2019 to fill in where appropriate.
- 2. The Applicant shall direct its contractors to preserve the existing vegetation in the buffer area around the parking lots to the greatest extent possible during site preparation and construction.

H. Design of Stormwater Management Facilities

1. As recommended by Tetra Tech, the Applicant's engineering consultant shall observe, during construction, additional test pits in the location of the Underground Drainage Basin #1 subsurface chamber system to verify that soil types and estimated seasonal high groundwater are consistent with the previous test pits and design parameters. The results of this test shall be provided to the Board and its engineering consultant to determine whether

any changes are needed to the stormwater design.

- 2. First flush and lower intensity storm events shall be routed through the Separator Row. The addition of a weir structure shall provide for the water from high intensity storm events to be diverted to the remaining portions of the sub-surface system
- I. **Site Access** Access to the Church's existing and new parking areas is provided from Slocumb Place and Highland Street. The Applicant shall instruct its employees, delivery companies, parishioners and guests to use Slocumb Place to access the Medway Community church property. Any printed or electronic marketing materials that provide directions to the MCC shall indicate the Slocomb Place parking areas and access. Deliveries shall occur only between 7 am and 6 pm.
- J. Long Term Stormwater Management Operations and Maintenance Plan The Applicant has ongoing responsibility and obligation to carry out the Long Term Stormwater Operations and Maintenance Plan prepared by Tata and Howard, including specified reporting. See Appendix M, pages 1-4, of the 9 & 11 Slocumb Place Site Improvements Stormwater Drainage Evaluation Report, dated July 2018.

K. Lighting

- 1. Lighting shall not result in any light spillage off the property pursuant to Section 7.1.2 of the *Zoning Bylaw*. This may be accomplished through the addition of light shields, the lowering and/or relocating of light fixtures, and other suitable measures.
- 2. LED lights shall be of a lower color temperature [2700-3000K] to provide a more natural appearance.
- L. **Traffic Flow and Parking Management** Within one year after completion of the parking lot construction project, Medway Community Church shall provide a report evaluating the traffic flow and parking management measures, including review comments and recommendations from the Medway Police Department, to the Board for consideration of further traffic management measures that may be needed.
- M. **Fencing** Permanent fencing is planned along most of the perimeter of the site to screen the parking areas from abutters. Until the permanent fencing can be installed, green, temporary construction fencing shall be put into place surrounding the perimeter of the site to buffer site construction for the abutters.

N. Snow Storage and Removal

- 1. Snow storage shall be limited to the 6 parking spaces shown on Sheet C-5.
- 2. The Applicant shall make the fullest possible effort to remove accumulated snow which exceeds the capacity of the designated on-site snow storage areas from the premises within 48 hours after the conclusion of a storm event.

GENERAL CONDITIONS OF APPROVAL

- A. **Fees** Prior to site plan endorsement by the Planning and Economic Development Board, the Applicant shall pay:
 - 1. the balance of any outstanding plan review fees owed to the Town for review of the site plan by the Town's engineering, planning or other consultants; and
 - 2. any construction inspection fee that may be required by the Planning and Economic Development Board; and
 - 3. any other outstanding expenses or obligations due the Town of Medway pertaining to this property.

The Applicant's failure to pay these fees in their entirety shall be reason for the Planning and Economic Development Board to withhold plan endorsement.

- B. **Other Permits** This permit does not relieve the Applicant from its responsibility to obtain, pay and comply with all other required federal, state and Town permits. The contractor for the Applicant or assigns shall obtain, pay and comply with all other required Town permits.
- C. **Restrictions on Construction Activities** During construction, all local, state and federal laws shall be followed regarding noise, vibration, dust and blocking of town roads. The Applicant and its contractors shall at all times use all reasonable means to minimize inconvenience to abutters and residents in the general area. The following specific restrictions on construction activity shall apply.
 - 1. Construction Time Construction work at the site and in the building and the operation of construction equipment including truck/vehicular and machine start-up and movement shall commence no earlier than 7 a.m. and shall cease no later than 6 p.m. Monday Saturday. No construction shall take place on Sundays or legal holidays without the advance approval of the Inspector of Buildings.
 - 2. Neighborhood Relations The Applicant shall notify neighbors in the general area around the site when site work and construction are scheduled to begin and provide a phone number for them to use for questions and concerns that arise during construction.
 - 3. The Applicant shall take all measures necessary to ensure that no excessive dust leaves the premises during construction including use of water spray to wet down dusty surfaces.
 - 4. There shall be no tracking of construction materials onto any public way. Daily sweeping of roadways adjacent to the site shall be done to ensure that any loose gravel/dirt is removed from the roadways and does not create hazardous or deleterious conditions for vehicles, pedestrians or abutting residents. In the event construction debris is carried onto a public way, the Applicant shall be responsible for all clean-up of the roadway which shall occur as soon as possible and in any event within twelve (12) hours of its occurrence.

- 5. The Applicant is responsible for having the contractor clean-up the construction site and the adjacent properties onto which construction debris and trash may fall on a daily basis.
- 6. All erosion and siltation control measures shall be installed by the Applicant prior to the start of construction and observed by the Planning and Economic Development Board's consulting engineer and maintained in good repair throughout the construction period.
- 7. Construction Traffic/Parking During construction, adequate provisions shall be made on-site for the parking, storing, and stacking of construction materials and vehicles. All parking for construction vehicles and construction related traffic shall be maintained on site. No parking of construction and construction related vehicles shall take place on adjacent public or private ways or interfere with the safe movement of persons and vehicles on adjacent properties or roadways.
- 8. *Noise* Construction noise shall not exceed the noise standards as specified in the *Zoning Bylaw*, Section 7.3.C.2. Environmental Standards.

E. Landscape Maintenance

- 1. The site's landscaping shall be maintained in good condition throughout the life of the facility and to the same extent as shown on the endorsed Plan. Any shrubs, trees, bushes or other landscaping features shown on the Plan that die shall be replaced by the following spring.
- 2. Within 60 days after two years after project completion, the Town's Consulting Engineer or the Inspector of Buildings shall conduct an inspection of the landscaping to determine whether and which landscape items need replacement or removal and provide a report to the Board. At any time subsequent to this initial inspection, the Town's Consulting Engineer, the Inspector of Buildings, a Board member, or the Board's designee may conduct further inspections of the landscaping to determine whether and which landscaping items need replacement or removal and provide a report to the Board. The Board may seek enforcement remedies with the Inspector of Buildings/Zoning Enforcement Officer to ensure that the comprehensive landscaping plan is maintained.

F. Construction Oversight

- 1. Construction Account
 - a) Inspection of infrastructure and utility construction, installation of site amenities including landscaping, and the review of legal documents by Town Counsel is required. Prior to plan endorsement, the Applicant shall establish a construction account with the Planning and Economic Development Board. The funds may be used at the Board's discretion to retain professional outside consultants to perform the items listed above as well as the following other tasks inspect the site during construction/installation, identify what site plan work remains to be completed, prepare a bond estimate, conduct other reasonable inspections until the site work is completed and determined to be

- satisfactory, review as-built plans, and advise the Board as it prepares to issue a *Certificate of Site Plan Completion*).
- b) Prior to plan endorsement, the Applicant shall pay an advance toward the cost of these services to the Town of Medway. The advance amount shall be determined by the Planning and Economic Development Board based on an estimate provided by the Town's Consulting Engineer.
- c) Depending on the scope of professional outside consultant assistance that the Board may need, the Applicant shall provide supplemental payments to the project's construction inspection account, upon invoice from the Board.
- d) Any funds remaining in the Applicant's construction inspection account after the *Certificate of Site Plan Completion* is issued shall be returned to the Applicant.
- 2. Pre-Construction Meeting Prior to the commencement of any work on the Property, the Applicant and the site general contractor shall attend a preconstruction conference with Planning and Economic Development Coordinator, the Building Commissioner, Department of Public Services Director, the Conservation Agent, the Town's Consulting Engineer and other Town staff or Applicant's representatives as may be determined. The general contractor shall request such conference at least one week prior to commencing any work on the property by contacting the Planning and Economic Development office.
- 3. Planning and Economic Development Board members, its staff, consultants or other designated Town agents and staff shall have the right to inspect the site at any time, for compliance with the endorsed site plan and the provisions of this Decision.
- 4. The Department of Public Services will conduct inspections for any construction work occurring in the Town's right-of way in conjunction with the Town of Medway Street Opening/Roadway Access Permit.
- 5. The Applicant shall have a professional engineer licensed in the Commonwealth of Massachusetts conduct progress inspections of the construction of the approved site improvements. Inspections shall occur at least on a monthly basis. The engineer shall prepare a written report of each inspection and provide a copy to the Planning and Economic Development Board within 5 days of inspection.

G. Modification of Plan and/or Decision

1. This site plan approval is subject to all subsequent conditions that may be imposed by other Town departments, boards, agencies or commissions. Any changes to the site plan that may be required by the decisions of other Town boards, agencies or commissions shall be submitted to the Planning and Economic Development Board for review as site plan modifications.

- 2. Any work that deviates from the approved site plan or this Decision shall be a violation of the *Medway Zoning Bylaw*, unless the Applicant requests approval of a plan modification pursuant to Section 3.5.2.A.3.c. and such approval is provided in writing by the Planning and Economic Development Board.
- 3. Whenever additional reviews by the Planning and Economic Development Board, its staff or consultants are necessary due to proposed site plan modifications, the Applicant shall be billed and be responsible for all supplemental costs including filing fees, plan review fees and all costs associated with another public review including legal notice and abutter notification. If the proposed revisions affect only specific limited aspects of the site, the Planning and Economic Development Board may reduce the scope of the required review and waive part of the filing and review fees.

H. Compliance with Plan and Decision

- 1. The Applicant shall construct all improvements in compliance with the approved and endorsed site plan and this Decision and any modifications thereto.
- 2. The Town reserves the right to periodically inspect the site during and after construction to ensure compliance with these conditions.
- 3. The Planning and Economic Development Board or its agent(s) shall use all legal options available to it, including referring any violation to the Building Commissioner/Zoning Enforcement Officer for appropriate enforcement action, to ensure compliance with the foregoing Conditions of Approval.
- 4. The Conditions of Approval are enforceable under Section 3.1. F. of the *Medway Zoning Bylaw* (non-criminal disposition) and violations or non-compliance are subject to the appropriate fine.

I. Project Completion

- 1. Site plan approval shall lapse after one (1) year of the grant thereof if substantial use has not commenced except for good cause. Approved site plans shall be completed by the Applicant or its assignees within two (2) years of the date of plan endorsement. Upon receipt of a written request by the Applicant filed at least thirty (30) days prior to the date of expiration, the Planning and Economic Development Board may grant an extension for good cause. The request shall state the reasons for the extension and also the length of time requested. If no request for extension is filed and approved, the site plan approval shall lapse and may be reestablished only after a new filing, review and decision.
- 2. The Applicant shall secure a *Certificate of Site Plan Completion* from the Planning and Economic Development Board and provide the *Certificate* to the Inspector of Buildings. The *Certificate* serves as the Planning and Economic Development Board's confirmation that the completed work

conforms to the approved site plan and any conditions and modifications thereto, including the construction of any required on and off-site improvements. The *Certificate* also serves to release any security/performance guarantee that has been provided to the Town of Medway. To secure a *Certificate* of Site Plan Completion, the Applicant shall:

- a) provide the Planning and Economic Development Board with written certification from a Professional Engineer registered in the Commonwealth of Massachusetts that all building and site work has been completed in strict compliance with the approved and endorsed site plan, and any modifications thereto; and
- b) submit an electronic version of an As-Built Plan, prepared by a registered Professional Land Surveyor or Engineer registered in the Commonwealth of Massachusetts, to the Planning and Economic Development Board for its review and approval. The As-Built Plan shall show actual as-built locations and conditions of all buildings and site work shown on the original site plan and any modifications thereto. The final As-Built Plan shall also be provided to the Town in CAD/GIS file format per MASS GIS specifications.

J. Performance Security

- 1. If performance security is needed, the Applicant shall propose a form of performance security which shall be of a source and in a form acceptable to the Planning and Economic Development Board, the Treasurer/Collector and Town Counsel. The Board requires that the performance guarantee be accompanied by an agreement which shall define the obligations of the developer and the performance guarantee company including:
 - a) the date by which the developer shall complete construction
 - b) a statement that the agreement does not expire until released in full by the Planning and Economic Development Board
 - c) procedures for collection upon default.
- 2. The amount of the performance guarantee shall be equal to 100% of the amount that would be required for the Town of Medway to complete construction of the site infrastructure including installation of stormwater management facilities, utilities, services, parking, pedestrian facilities and all site amenities as specified in the endorsed Site Plan that remain unfinished at the time the performance guarantee estimate is prepared if the developer failed to do so.
- 3. The security amount shall be approved by the Planning and Economic Development Board based on an estimate provided by the Town's Consulting Engineer based on the latest weighted average bid prices issued by the Mass Highway Department. The estimate shall reflect the cost for the Town to complete the work as a public works project which may necessitate additional engineering, inspection, legal and

administrative services, staff time and public bidding procedures. The estimate shall also include the cost to maintain the infrastructure in the event the developer fails to adequately perform such and the cost for the preparation of as-built plans. In determining the amount, the Board shall be guided by the following formula in setting the sum: estimate of the Town's Consulting Engineer of the cost to complete the work plus a twenty-five percent (25%) contingency.

- 4. Final release of performance security is contingent on project completion.
- K. **Construction Standards** All construction shall be completed in full compliance with all applicable local, state and federal laws, including but not limited to the Americans with Disabilities Act and the regulations of the Massachusetts Architectural Access Board for handicap accessibility.
- L. **Conflicts** If there is a conflict between the endorsed site plan and the Decision's Conditions of Approval, the Decision shall rule. If there is a conflict between this Decision and/or site plan and the Medway *Zoning Bylaw*, the *Bylaw* shall apply.

IX. APPEAL – Appeals if any, from this Decision shall be made to the court within twenty (20) days of the date the Decision is filed with the Town Clerk.

After the appeal period has expired, the Applicant must obtain a certified notice from the Town Clerk that no appeals have been made and provide such certification to the Planning and Economic Development Board before plan endorsement.

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Medway Planning and Economic Development Board SITE PLAN DECISION & LAND DISTURBANCE PERMIT Medway Community Church, 9 & 11 Slocumb Place

APPROVED with Waivers and Conditions by the Medway Planning & Economic Development Board: September 11, 2018

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AYE:		1	NAY:		
ATTEST:					
	Susan E. Affleck-Childs Planning & Economic Develo	pment C	Coordinator	Date	
COPIES TO:	Michael Boynton, Town Adm		r		
	David D'Amico, DPS Directo				
	Bridget Graziano, Conservation Donna Greenwood, Assessor	on Agen	Į.		
	Beth Hallal, Health Agent				
	Jeff Lynch, Fire Chief				
	Jack Mee, Inspector of Buildings and Zoning Enforcement Officer				
	Joanne Russo, Treasurer/Colle	_			
	Barbara Saint Andre, Director	of Com	munity & Economic	Development	
	Jeff Watson, Police Department Safety Officer				
	Matthew Barry, Tata and How				
	Peter Simmons, Medway Com	•			
	Rev. Carl Schultz, Medway C	ommuni	ty Church		
	Steven Bouley, Tetra Tech	3 0			
	Gino Carlucci, PGC Associate	28			

MEDWAY COMMUNITY CHURCH

11 SLOCUMB PLACE MEDWAY, MASSACHUSETTS

9 & 11 SLOCUMB PLACE SITE IMPROVEMENTS

APPROVED WAIVERS

9 SLOCUMB PLACE: 11 SLOCUMB PLACE:

ASSESSORS: MAP 47 LOT 079 ASSESSORS: MAP 47 LOT 078 ZONING DISTRICT: VILLAGE RESIDENTIAL

ZONING DISTRICT: AR-II

SITE PLAN RULES AND REGULATIONS

- 204-3, 7 (DEVELOPMENT IMPACT STATEMENT) TO NOT SUBMIT THE DEVELOPMENT IMPACT STATEMENT.
- 204-4, B (SITE PLAN SCALE) TO SHOW A SCALE OF 1"=20' RATHER THAN THE REQUIRED SCALE OF 1"=40'.
- 204-5, C, 3 (EXISTING LANDSCAPE INVENTORY) TO NOT SHOW TREES BETWEEN 12" AND 18" (TREES 18" AND LARGER SHOWN).
 ONLY SHOW TREES WITHIN THE SETBACKS.
- 204-5, D, 7 (LANDSCAPE ARCHITECTURE PLAN) SHALL NOT BE PREPARED
 BY A PROFESSIONAL LANDSCAPE ARCHITECT LICENSED IN
 THE COMMONWEALTH OF MASSACHUSETTS.
- 205-3, B, 2 (INTERNAL SITE DRIVEWAYS) SHALL BE LOCATED WITHIN 15'
 OF A SIDE PROPERTY LINE (BOTH PROPERTIES OWNED BY
 MEDWAY COMMUNITY CHURCH).
- 205-3, C, 1 (TRAFFIC FLOW) PAVED ENTRANCE SHALL BE 6 PERCENT SLOPE FOR THE FIRST 25'.
- 205-6, G, 4b (PARKING SPACES/STALLS) ALLOW SPACES/STALLS TO BE LOCATED WITHIN FIFTEEN (15) FEET OF THE SIDE PROPERTY LINES AT #9 SLOCUMB PLACE.
- 205-6, H (CURBING) THE PERIMETER OF THE PARKING AREA SHALL BE BOUND BY BITUMINOUS CAPE COD BERM UNLESS OTHERWISE NOTED.
- 205-9, C (PARKING AREAS) TO NOT INSTALL ONE DECIDUOUS TREE PER EVERY SIX (6) PROPOSED PARKING SPACES.
- 205-9, F (TREE REPLACEMENT) REMOVED TREES GREATER THAN 10" IN DIAMETER SHALL NOT BE REPLACED.

CONTRACT NO. 1



LOCATION PLAN

APPEAL STATEMENT

I HEREBY CERTIFY THAT NOTICE OF APPROVAL OF THIS PLAN BY THE MEDWAY PLANNING AND ECONOMIC DEVELOPMENT BOARD WAS RECEIVED AND RECORDED AT THIS OFFICE AND THAT NO NOTICE OF APPEAL WAS FILED IN 20 DAYS FOLLOWING SAID RECEIPT AND RECORDING.

MARYJANE WHITE, TOWN CLERK:

DATE:

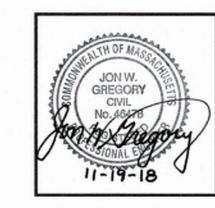
NOVEMBER 19, 2018



TATA & HOWARD, INC. 67 FOREST STREET MARLBOROUGH, MA 01752

SHEET INDEX

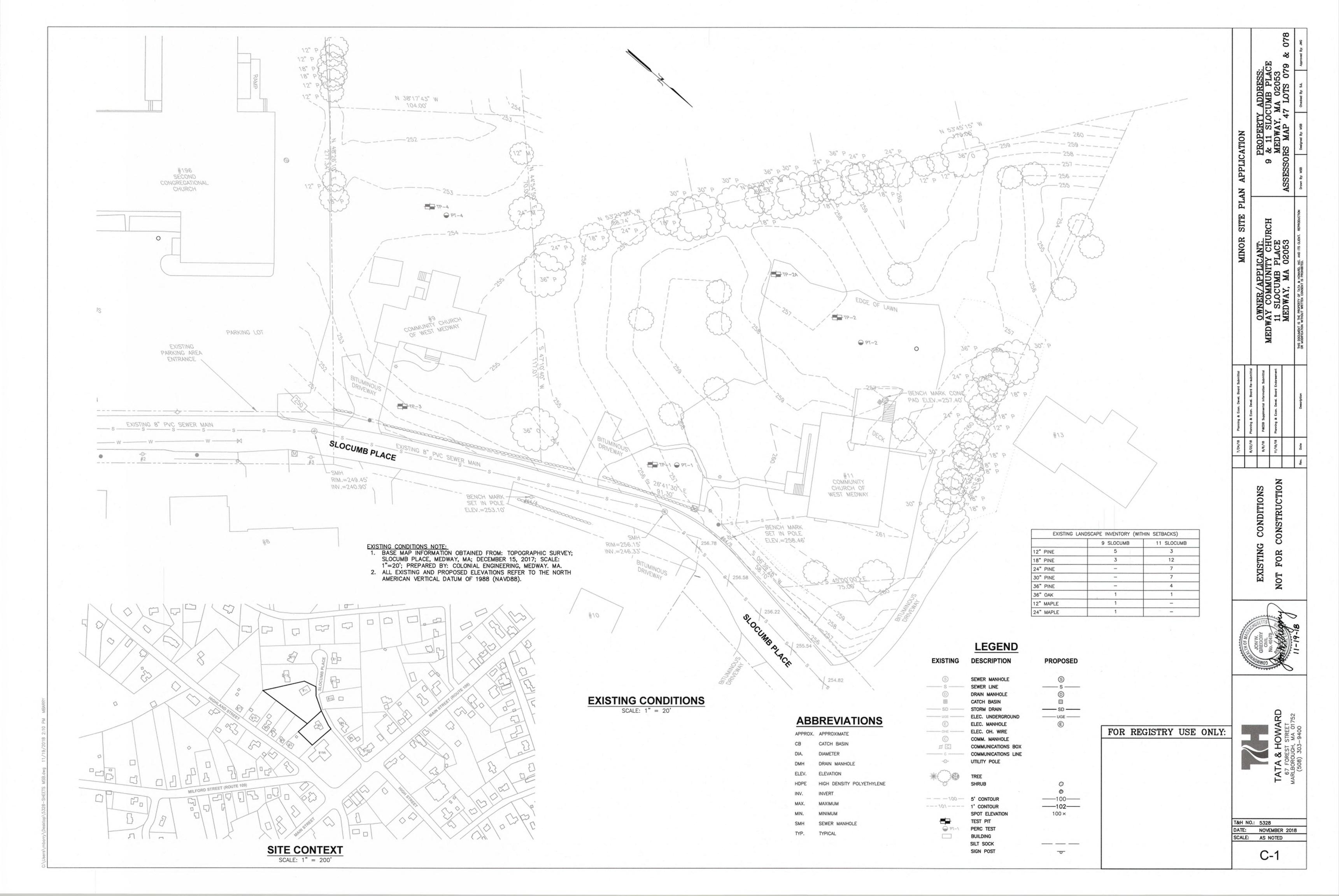
- C-1 EXISTING CONDITIONS
- C-2 PROPOSED CONDITIONS
- C-3 PROPOSED GRADING
- C-4 DRAINAGE PLAN
- C-5 LIGHTING PLAN
- C-6 PHOTOMETRIC PLAN
- C-7 LANDSCAPING PLAN
- C-8 DETAIL SHEET 1
- C-9 DETAIL SHEET 2
- EC-1 EROSION AND SEDIMENT CONTROL PLAN

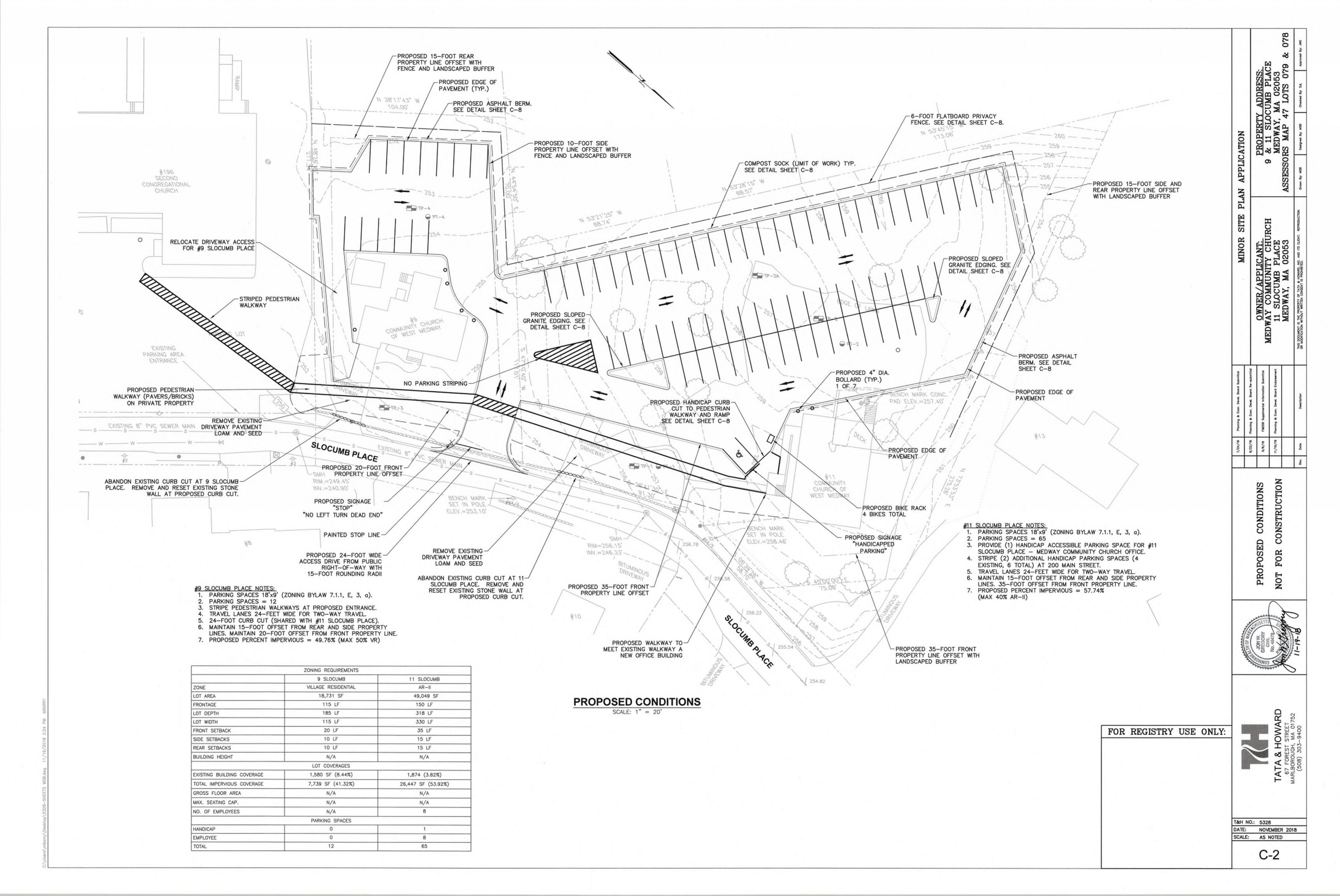


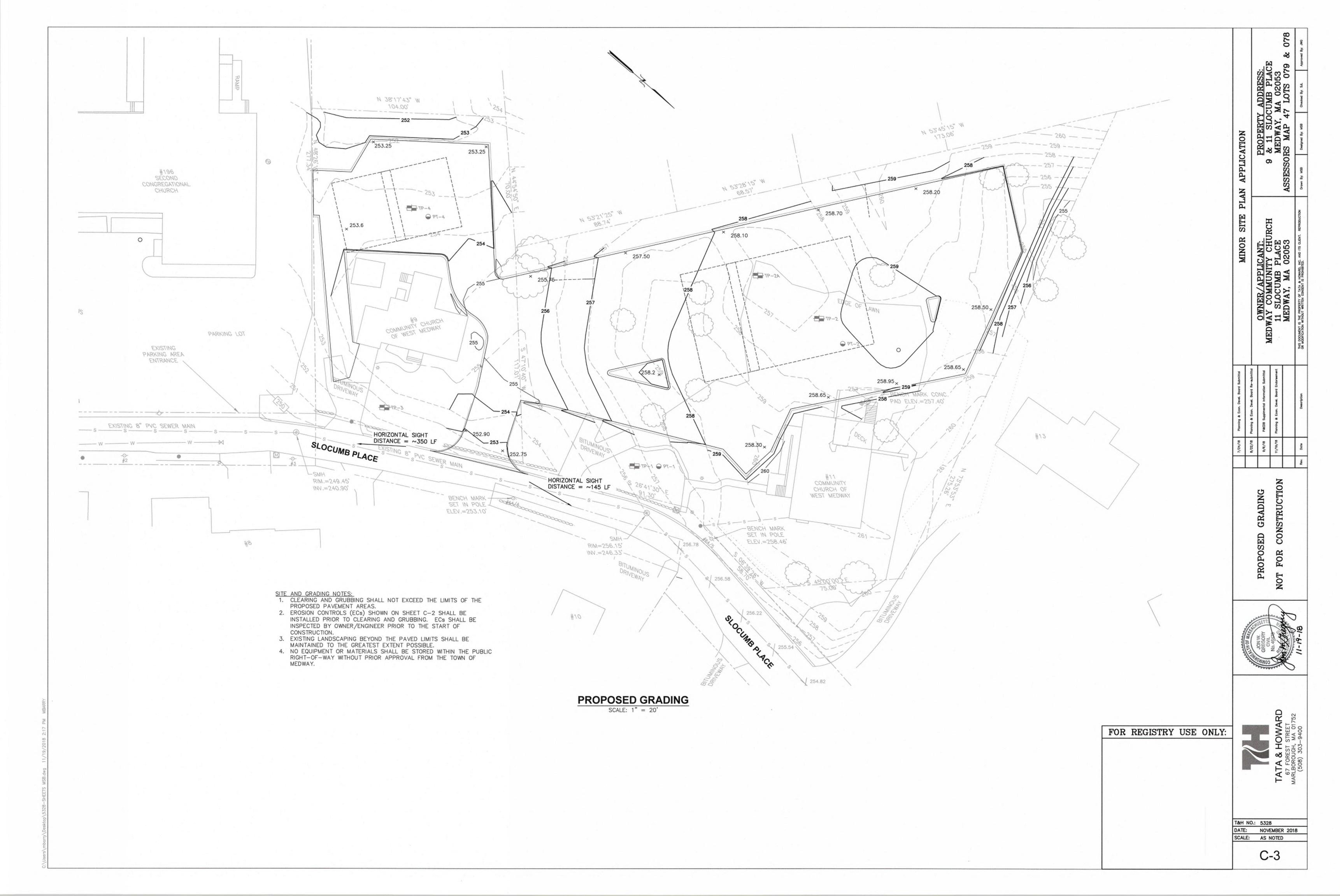
PLANNING AND ECONOMIC DEVELOPMENT BOARD SUBMTITAL

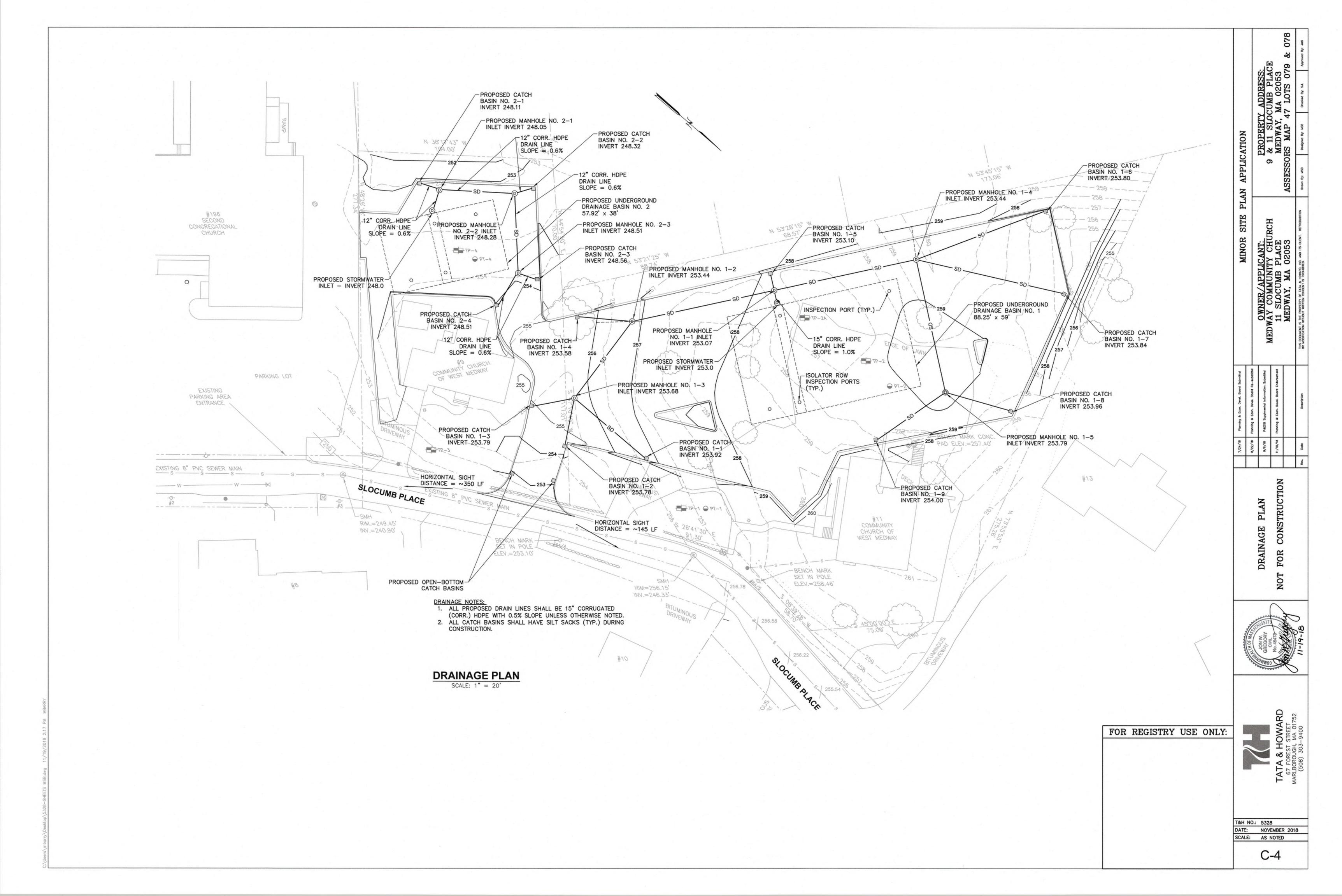
	DECISION DATE	ENDORSEMENT
ANDY RODENHISER, CHAIRMAN		
BOB TUCKER, VICE-CHAIRMAN		
THOMAS A. GAY, CLERK		
MATTHEW HAYES, P.E.		
RICHARD DI LULIO		

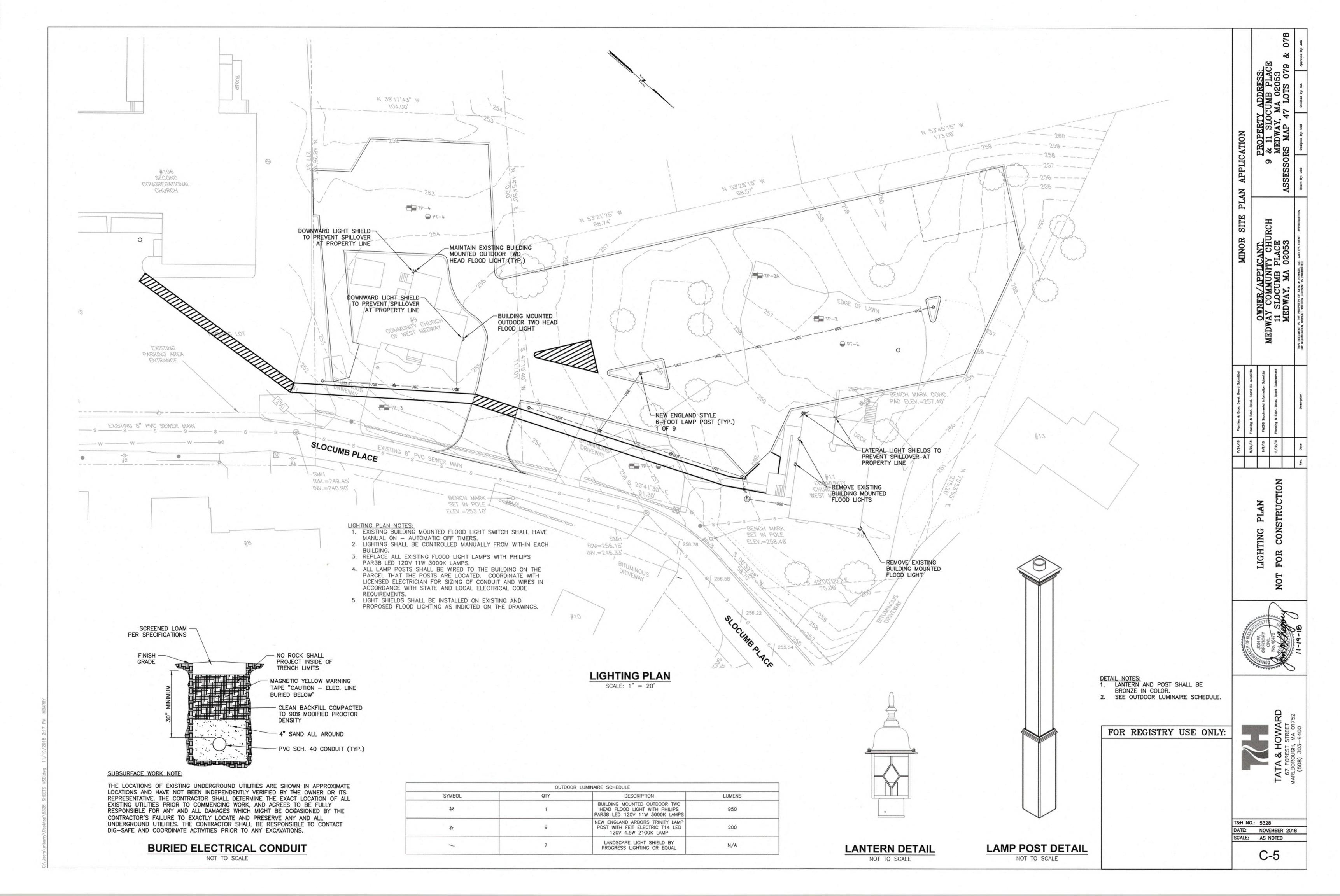
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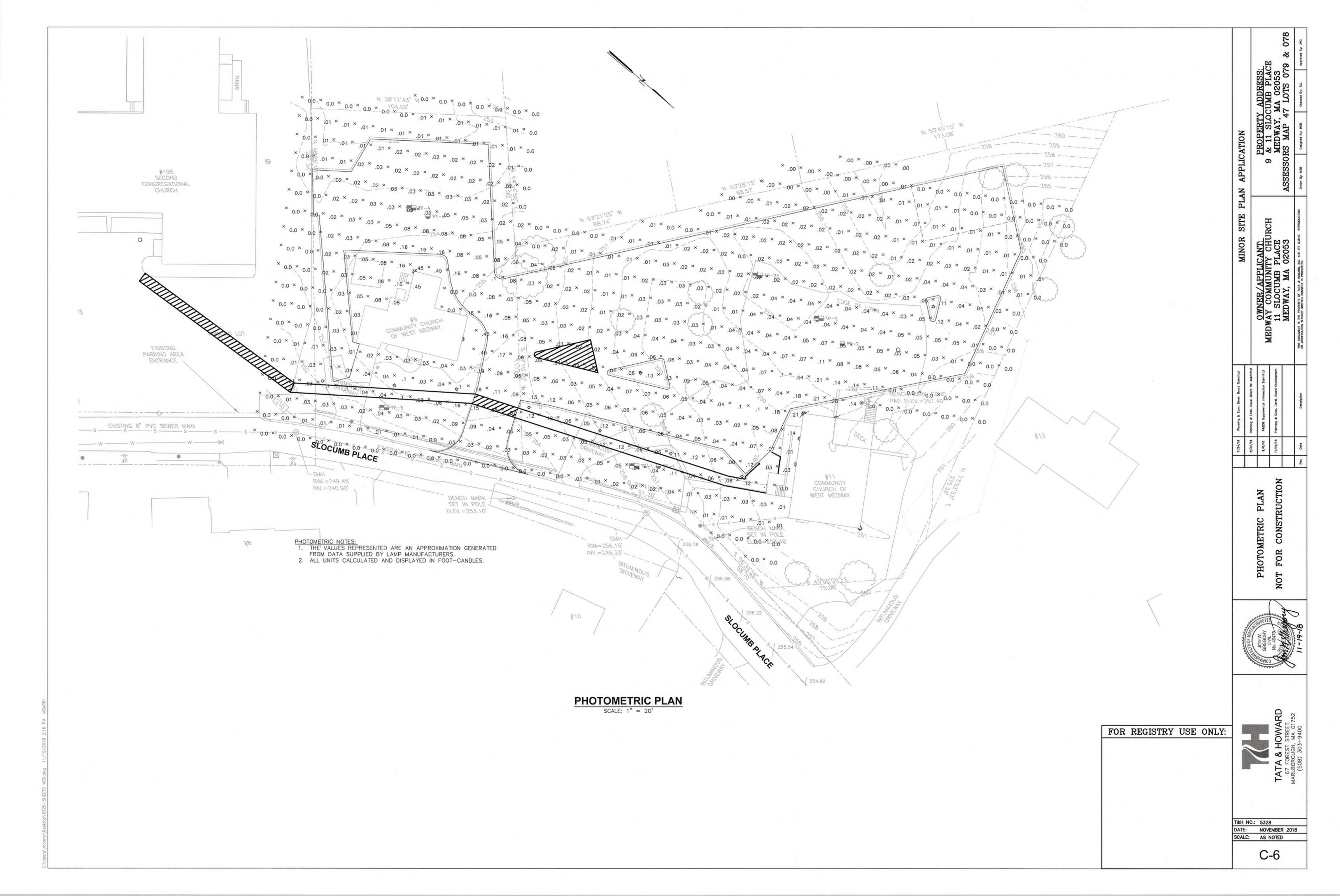


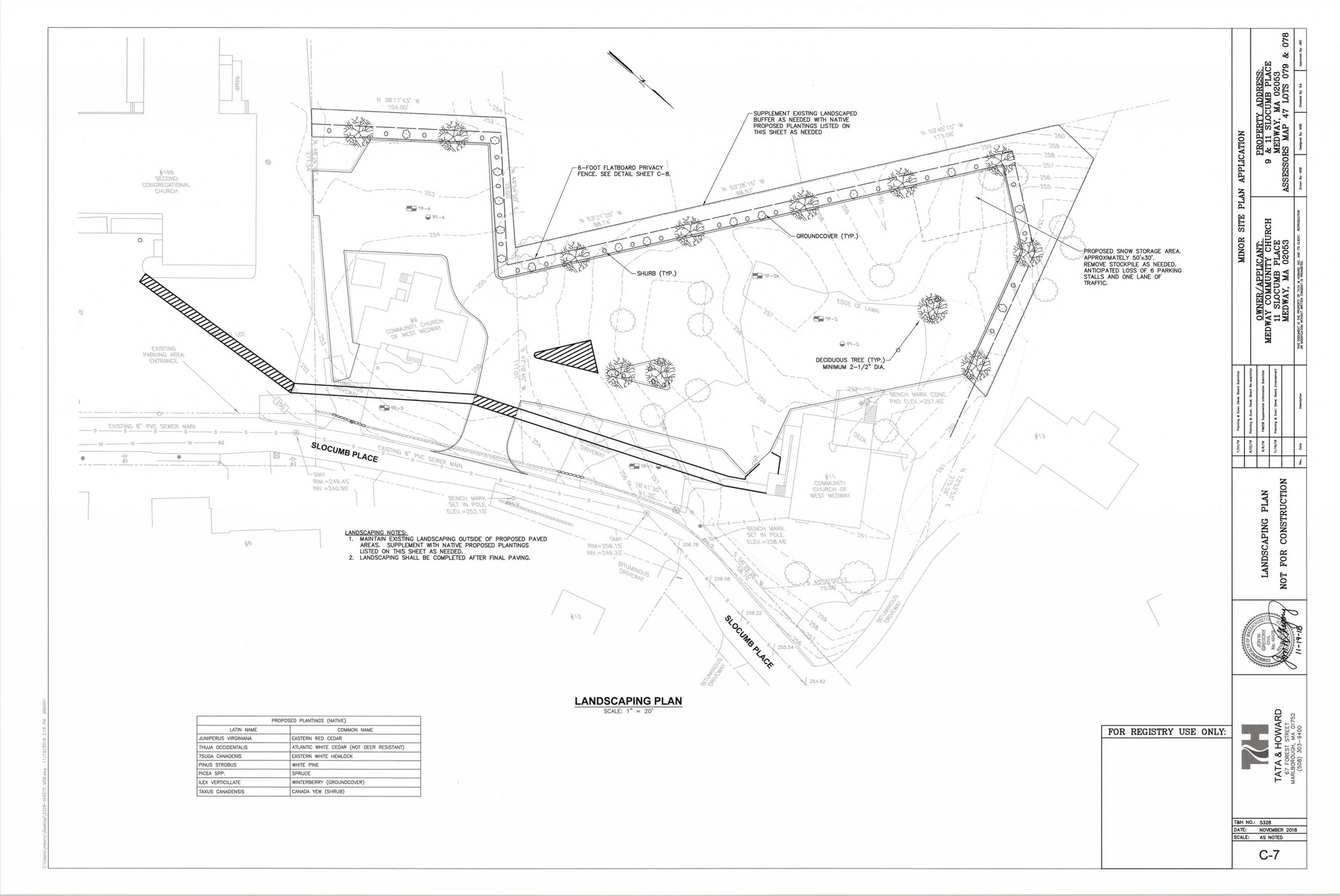


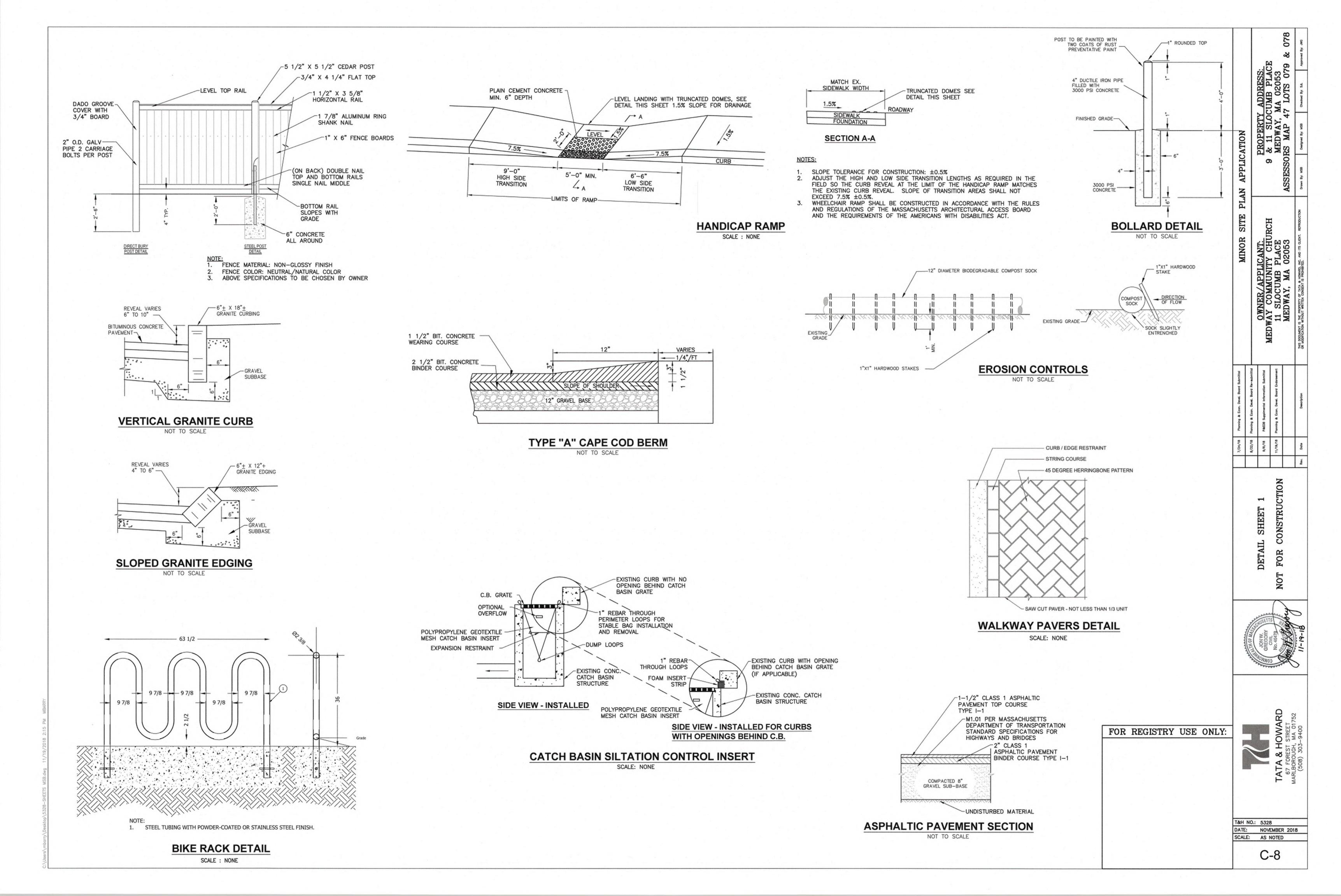


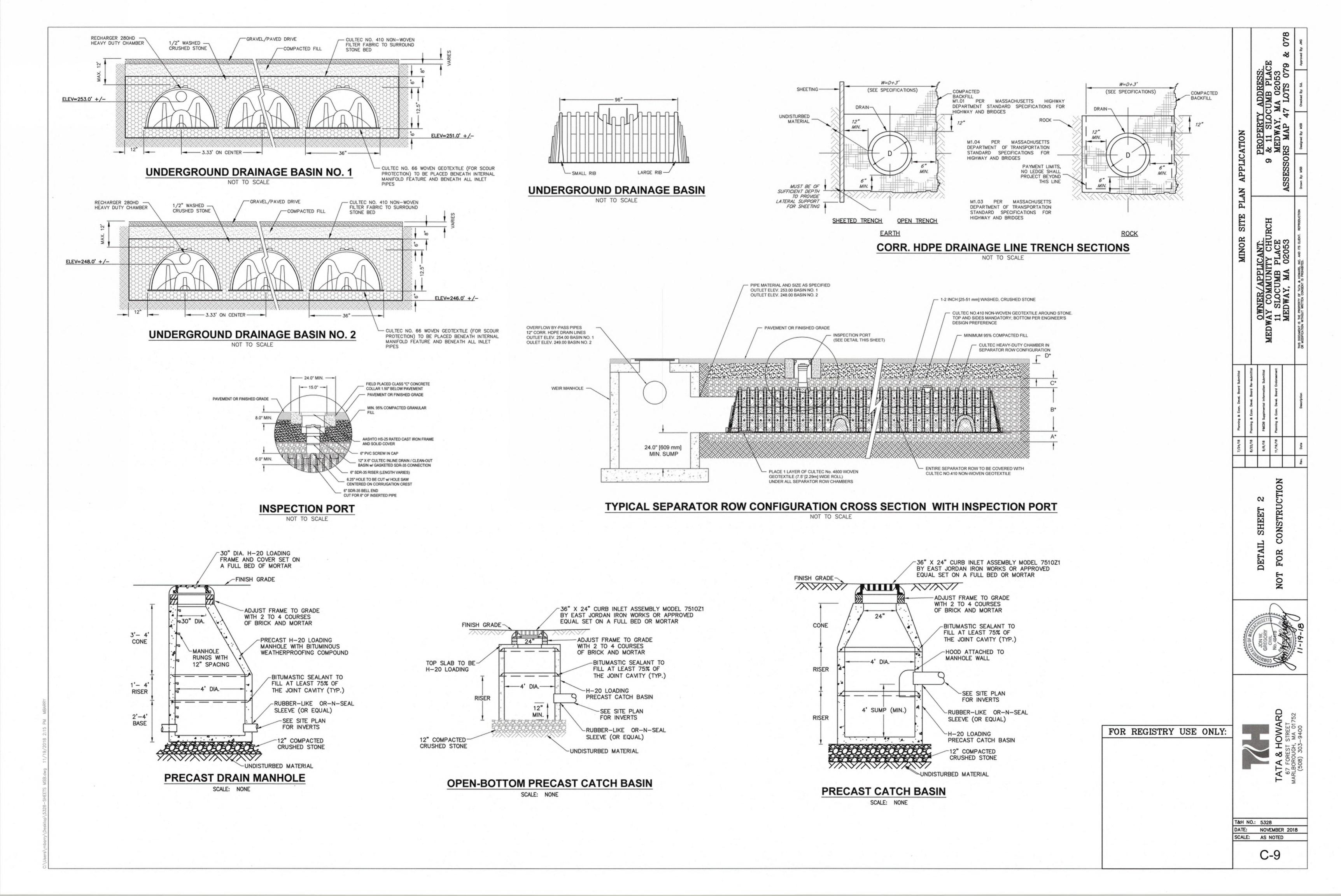


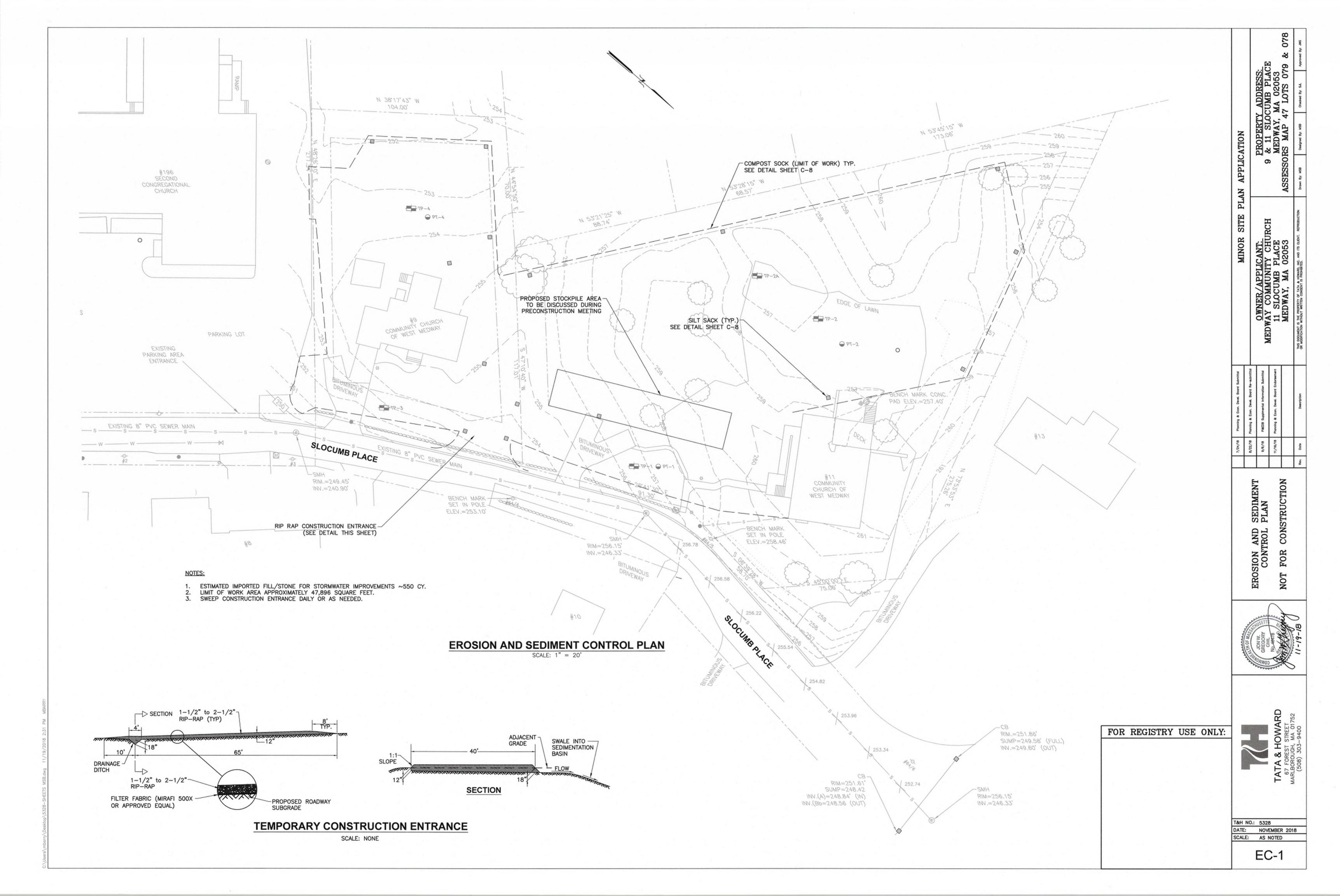












Susan Affleck-Childs

From: Paul Kenney <pkenney@kenney-law.com>
Sent: Monday, November 26, 2018 2:44 PM

To: Susan Affleck-Childs

Cc: rlapinsky@gmail.com; lwasnewski@gmail.com; jeff.kane1@verizon.net;

survey@clsurveyma.com

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

Susy,

Following up on our telephone conference, I have spoken with the Land Court engineer, and there are a couple of additional technical revisions that will need to be made to the plan before we can submit it to the Planning Board. Therefore, I would request an extension until 1/31/19 to submit the plan to the board for endorsement. Please confirm once the extension has been approved. If there are any questions, please let me know. Thank you. Paul

Paul V. Kenney Kenney & Kenney 181 Village Street Medway, MA.

02053

Phone: 508-533-6711 Fax: 508-533-6904

From: Susan Affleck-Childs [mailto:sachilds@townofmedway.org]

Sent: Thursday, October 11, 2018 11:27 AM

To: Paul Kenney

Cc: rlapinsky@gmail.com; lwasnewski@gmail.com; jeff.kane1@verizon.net; survey@clsurveyma.com

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

Good morning,

At the October 9, 2018 PEDB meeting, the Board approved your request to extend by 60 days the deadline to present the Town Line Estates definitive subdivision plan to the Board for its endorsement. This extension is needed for the additional time needed by Land Court to continue its pre-filing review of the subdivision plan.

This extension will result in a new deadline of December 16, 2018. If any further extensions are needed, please let me know by December 1st.

Please let me know if you have any questions.

Best regards,

Susan E. Affleck-Childs Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053 508-533-3291 From: Paul Kenney [mailto:pkenney@kenney-law.com]
Sent: Wednesday, September 26, 2018 11:03 AM

To: Susan Affleck-Childs

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

Thank you.

Paul V. Kenney Kenney & Kenney 181 Village Street Medway, MA. 02053

Phone: 508-533-6711 Fax: 508-533-6904

From: Susan Affleck-Childs [mailto:sachilds@townofmedway.org]

Sent: Wednesday, September 26, 2018 10:56 AM

To: Paul Kenney

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

I will inform the board and have them do another 60 day extension. Thanks for attending to these scheduling details.

Susan E. Affleck-Childs Planning and Economic Development Coordinator Town of Medway 155 Village Street Medway, MA 02053 508-533-3291

From: Paul Kenney [mailto:pkenney@kenney-law.com]
Sent: Wednesday, September 26, 2018 10:54 AM

To: Susan Affleck-Childs

Cc: rlapinsky@gmail.com; lwasnewski@gmail.com; jeff.kane1@verizon.net; survey@clsurveyma.com

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

Susy,

The pre-filing review by the Land Court engineering office is ongoing and will not be completed by October 16, 2018. Therefore, I would request an additional 60 day extension to present the Town Line Estates definitive subdivision plan for endorsement. If there are any questions, please let me know. Thank you.

Paul

Paul V. Kenney Kenney & Kenney 181 Village Street Medway, MA. 02053

Phone: 508-533-6711 Fax: 508-533-6904

From: Susan Affleck-Childs [mailto:sachilds@townofmedway.org]

Sent: Wednesday, June 27, 2018 10:53 AM

To: Paul Kenney

Cc: rlapinsky@gmail.com; lwasnewski@gmail.com; jeff.kane1@verizon.net; survey@clsurveyma.com

Subject: RE: Town Line Estate Subdivision - Extension of plan endorsement deadline

Good morning,

At last night's PEDB meeting, the Board approved your request to extend by 60 days the deadline to present the Town Line Estates definitive subdivision plan for endorsement.

This extension will result in a new deadline of October 16th.

Please let me know if you have any questions.

Best regards,

Susy

Susan E. Affleck-Childs
Planning and Economic Development Coordinator

Town of Medway 155 Village Street Medway, MA 02053 508-533-3291 sachilds@townofmedway.org

Town of Medway - A Massachusetts Green Community

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From: Paul Kenney [mailto:pkenney@kenney-law.com]

Sent: Tuesday, June 19, 2018 1:44 PM

To: Susan Affleck-Childs

Cc: <u>rlapinsky@gmail.com</u>; <u>lwasnewski@gmail.com</u>; <u>jeff.kane1@verizon.net</u>; <u>survey@</u>clsurveyma.com

Subject: Town Line Estate Subdivision

Susy,

As a follow up to our conversation, please accept this email as a request for a 60 day extension for the approval of the Town Line Estate subdivision. As reason for the request, the property is registered land, and in connection with any subdivision of registered land, the Land Court Engineering office in Boston requires a pre-filing review of the plan with the surveyor's computations, including line closures, perimeter closure, street and lot closures, as well as attested copies of the current Certificate of Title. I am forwarding the required documents to the Land Court, however, the review may take some time to be completed by the engineering office. Once approved by the Land Court engineering office, the final plan signed by the Planning Board can be submitted for approval. If there are any questions, please let me know. Thank you.

Paul

Paul V. Kenney Kenney & Kenney 181 Village Street Medway, MA. 02053

Phone: 508-533-6711 Fax: 508-533-6904