

Susan Affleck-Childs

From: Susan Affleck-Childs
Sent: Wednesday, April 6, 2022 3:41 PM
To: Brian Clarke (brian-clarke@live.com); Steven Venincasa; Leo
Cc: Steve Bouley ; Matthew Hayes ; Bridget Graziano
Subject: FW: Millstone project completion
Attachments: Memo_Millstone Punch List_2021-12-14.pdf

Hi all,

Thanks for the work on the street signs.

The Board cannot release the Millstone bond funds until items 1 and 2 noted in Steve Bouley's email dated 3-31-22 (see below) are fully addressed to the Board's satisfaction.

You need to provide a copy of a paid receipt to confirm a relatively recent cleaning of the catch basins in conformance with the Stormwater Operation and Maintenance Plan. We have asked for this documentation three times dating back to November 2020. Further, the engineer of record, GLM Engineering, needs to inspect the stormwater system and provide a written confirmation that all drainage structures on site (catch basins, water quality units, manholes, etc.) are clean.

Also, you still need to provide a mitigation plan to address the continuing problem of standing water between 3 and 5 Steppingstone Drive.

You should also be aware that the Planning and Economic Development Board, as it considers release of performance security, reliably asks about the status of a developer's compliance with the Conservation Commission's Order of Conditions for the development. Based on the November 1, 2021 letter from Conservation Agent Bridget Graziano, it appears that there is considerable work remaining to be completed in order to receive a Certificate of Compliance from the Commission for Millstone.

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: Bouley, Steven [mailto:Steven.Bouley@tetrattech.com]
Sent: Thursday, March 31, 2022 10:41 AM
To: Susan Affleck-Childs <sachilds@townofmedway.org>
Cc: Matthew Hayes <hayes7000@msn.com>
Subject: RE: Millstone - replacement street signs

Hi Susy, signs look good. The only outstanding items are the following:

1. Confirming that they have cleaned the drainage system this season.
2. Mitigation plan for the issues between 3 and 5 Steppingstone Drive.
3. Administrative items for PEDB/conservation commission as shown in the most recent punch list completed in December 2021 (Items 23, 24, 29, 30 and 31). These items may have been completed in the background without our knowledge but the items listed above are the only construction/technical items remaining.

Please let me know if you need anything else, thanks.

Steve

Steven M. Bouley, PE | Project Manager

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

Sent: Thursday, March 24, 2022 1:43 PM

To: Bouley, Steven <Steven.Bouley@tetrattech.com>

Cc: Matthew Hayes <hayes7000@msn.com>

Subject: Millstone - replacement street signs

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Hi Steve,

See note and attachments from Millstone site supervisor Brian Clarke.

Have they completed the other punch list items they were supposed to take care of?

Susy

From: Brian Clarke [<mailto:brian-clarke@live.com>]

Sent: Thursday, March 24, 2022 1:30 PM

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

Subject: Fw: Medway signs

Hi Susie

Here are some pictures of the new signage.

We would also like to request The bond to be released

Thanks Brian

From: slraceday <slraceday@aol.com>

Sent: Thursday, March 24, 2022 12:48 PM

To: [Brian-clarke@live.com](mailto:brian-clarke@live.com) <[Brian-clarke@live.com](mailto:brian-clarke@live.com)>

Subject: Medway signs

Sent from my T-Mobile 4G LTE Device