Environmental Resources Management

399 Boylston Street, 6th Floor Boston, MA 02116 (617) 646-7800 (617) 267-6447 (fax)

4 June 2007

Reference: 0051545

Brian Monahan Conservation Administrator Wayland Conservation Commission Town Building Wayland, MA 01778

Re: Response to Order of Conditions

Former Raytheon Facility 430 Boston Post Road Wayland, Massachusetts DEP File No. 322-0647

Dear Mr. Monahan:

On behalf of Raytheon Company (Raytheon), Environmental Resources Management (ERM) is providing the Town of Wayland Conservation Commission (Commission) with supplemental information requested as part of the Order of Conditions dated 14 July 2006. The Order of Conditions was issued for remedial activities to be conducted in the resource area and buffer zone located at the Former Raytheon Facility at 430 Boston Post Road in Wayland, Massachusetts (Site). This letter is intended to address pre-construction requirements set forth in the Order of Conditions issued by the Commission.

The remainder of this letter is divided into two sections; WPA- Form 5 Order of Conditions and Town of Wayland Wetland Bylaw Chapter 194 (Wetland Bylaw).

#### WPA - Form 5 Order of Conditions

Conditions #8 and 18 - As requested, a copy of the Order of Conditions recorded at the Registry of Deeds in attached as Appendix A.

Condition #19/Bylaw Condition #11 – Appendix B provides a complete set of construction drawings illustrating the proposed work at the Site. All construction drawings have been stamped by a Massachusetts Registered Professional Engineer. Figure 2a of Appendix B depicts the placement of erosion and sedimentation controls to be installed prior to the commencement of construction activities at the Site. As requested by the



Commission, additional erosion controls were added parallel to the north side of the construction access road. These erosion controls were added to address Condition #11 of the Wetland Bylaw. Further detail regarding these additional erosion controls is provided below. A statement confirming that the erosion and sedimentation controls proposed in Figure 2a meet the requirements of the Massachusetts Stormwater Policy Act is also provided in Appendix B.

*Condition #23 –* A schedule for the implementation of construction activities at the Site is provided as Appendix C.

Condition #24/Bylaw Condition #12 – The project supervisor for all construction work proposed at the Site is Jeremy Picard, P.G. A project organization chart, which includes contact information for the project supervisor, is provided as Appendix D. The project organization chart also satisfies Condition #12 of the Wetland Bylaw.

Condition #29 – Erosion and sedimentation controls will be maintained throughout the duration of construction activities and until the disturbed area has been stabilized. Jason Flattery of ERM will supervise the maintenance of all erosion and sedimentation controls installed as part of this project and conduct weekly inspections thereof. Please refer to the project organization chart (Appendix D) for contact information.

Condition #34 – In accordance with Standard 8 of the Stormwater Management Policy, the erosion and sedimentation controls will be installed prior to construction to prevent impacts to bordering vegetated wetlands at the Site. At this time, the proposed work does not require the preparation of a Stormwater Pollution Prevention Plan (SWPPP) under the Massachusetts Stormwater Management Policy or the National Pollutant Discharge Elimination System (NPDES) Remediation General Permit (RGP). However, erosion and sedimentation controls constructed at the Site will comply with the Best Management Practices set forth in the Stormwater Policy Handbook. Therefore, ERM is not providing a certified Notice of Intent (NOI) for this project.

Condition #36/Bylaw Condition #22 – As discussed above, a SWPPP is not required for this project. However, as requested in Condition #22 of the Wetland Bylaw, all stockpiles on Site will be surrounded by hay bales except during periods of soil movement or other construction activity which requires access to the stockpile by heavy equipment. All

stockpiles will be located outside the buffer zone on the paved parking area as shown on Figure 2a of Appendix B.

Condition #42 – As discussed above, Raytheon has been issued a RGP for the dewatering activities to be conducted during excavation of impacted soils at the Site. A copy of the NPDES RGP is included as Appendix E.

#### Town of Wayland Wetland Bylaw Chapter 194

Condition #4 – As requested, an affidavit certifying that all plans referenced in the NOI, and supplemented by this letter, are complete and represent the work to be completed at the Site is provided as Appendix F.

Conditions #8 and #9- During construction, ERM field personnel will maintain a Daily Site Log which will include, at a minimum, the following information:

- Number and type of equipment being used;
- Start and stop work time;
- Name of the company/corporation operating all on-Site equipment;
   and
- Names of all ERM field personnel on Site as representatives of Raytheon (the applicant).

In addition, the Daily Site Log will include a checklist to facilitate inspection of the erosion and sedimentation controls. The checklist will be completed and the Daily Site Log will be signed by the field personnel at the end of each work day. A copy of the Daily Site Log to be used during construction activities is provided as Appendix G. The project supervisor throughout the duration of construction activities will be Jeremy Picard, P.G. Contact information for Mr. Picard is provided in Appendix D.

Condition #16 – As requested, a "lay down area" for construction equipment and other vehicles has been established in the paved parking area as shown on Figure 2a included in Appendix B. The "lay down area" will be utilized throughout the duration of Site construction activities.

Condition #17 – In 2003, a bond of \$100,000 was received by Wayland in compliance with an order of conditions issued for DEP File Number 322-553. The work defined by that order included excavation and restoration

of a wetland at the Site, and will not be considered complete until 5 years of monitoring have shown satisfactory recovery of that area. The fifth year of wetland monitoring will be 2008.

Also in 2003, a second bond in the amount of \$30,000 was submitted to Wayland to secure vertical profiling, soil boring, and monitoring well installation activities in the Northern Area of the Site as required by the order of conditions issued for DEP File Number 322-556. On 10 October 2006 a request for Certificate of Compliance and return of the bond was submitted on behalf of Raytheon to the Commission. A copy of the request for Certificate of Compliance is provided in Appendix H. To date, this request has not been fulfilled.

Special Condition #17 of the Wetland Bylaw requests a letter from the applicant addressing both bonds and stating that the total sum will be used to secure completion of the proposed work. The work secured by the \$100,000 bond will not be completed until the end of 2008. ERM recommends securing the work performed under DEP file number 322-647 with the outstanding \$30,000 bond only.

Condition #18 – Based on the Limits of Disturbance shown on Figure 2a, a total of 17,342 square feet (wetland and upland) will be disturbed during the implementation of construction activities at the Site. In addition, the existing gravel road to be used for mobilization of construction vehicles comprises a total of 12,797 square feet (wetland and upland) from the paved parking area to the excavation area.

Condition #19 – As stated previously, Raytheon has been issued a NPDES RGP for the dewatering activities to be conducted during excavation of impacted soils at the Site. A copy is included as Appendix E.

Condition #29 – As requested in the Order of Conditions and in Wetland Bylaw, no construction equipment or vehicles will be refueled in the resource area or the associated buffer zone. A Refueling Plan is provided as Appendix I.

Condition #37 – As requested, a copy of the specifications for dewatering activities provided to subcontractors is included as Appendix J. Dewatering activities will be conducted in accordance with the NOI.

If you have any questions or comments please contact the undersigned at (617) 646-7815.

Sincerely,

John C. Drobinski, P.G., LSP Principal-in-Charge Jeremy J. Picard, P.G. Project Manager

Appendices:

Appendix A: Order of Conditions, 14 July 2006, as filed at

Middlesex County Registry of Deeds

Appendix B: Construction Drawings and Affidavit of

Compliance with Stormwater Management Policy

Appendix C: Northern Area Excavation Schedule

Appendix D: Project Organization Chart

Appendix E: NPDES Remediation General Permit MAG910262

Appendix F: Affidavit

Appendix G: Daily Site Log

Appendix H: Request for Certificate of Compliance, 10 October

2006

Appendix I: Refueling Plan

Appendix J: Scope of Work, Northern Area Soils Excavation

Project, Section 3.3 In Situ Dewatering and

Treatment

cc: Louis Burkhardt, Raytheon Company

Benson Gould, CMG Public Repositories Appendix A Order of Conditions, 14 July 2006, as filed at Middlesex County Registry of Deeds



# WPA Form 5 – Order of Conditions Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

DEP File Number:

322-647

	A. Ger	neral Inform	ation		Born			
Important:		Wayland			BOTH WAYS			
When filling out forms on	From:	1. Conservation	Commission					
the computer, use only the	2. This iss	suance is for (che	eck one): 🛛 Order	of Conditions	Amended Order of Conditions			
tab key to move your	3. To: A	pplicant:						
cursor - do not	Edwir		Madera	Raytheon Com	pany			
use the return		t Name	b. Last Name	c. Company				
key.	528 E	Boston Post Road	l, Mailstop 1880					
		ing Address						
100	Sudb			MA	01776			
	e. City/	Town		f. State	g. Zip Code			
return	4. Propert	y Owner (if differe	ent from applicant):					
(.				Twenty Waylar	nd, LLC/Wayland Meadows Ltd.			
"Ø	a. First	Name	b. Last Name	c. Company	id, ELO/Wayland Meadows Eld.			
\ p\*	33 Ar	ch Street Ste. 21	00 / 145 Rosemary Str					
Υ ,	d. Maili	ing Address						
) / <b>\</b>	Bosto	n / Needham		MA	02110 / 02494			
.1	e. City/			f. State	g. Zip Code			
` (ر	- Droin	at Lauretiaus		" otato	g. Zip Code			
	5. Projec	ct Location:						
		oston Post Road		Wayland				
	a. Stree	et Address		b. City/Town				
	23			23-52C & 52D				
	c. Asse	ssors Map/Plat Numb	per	d. Parcel/Lot Numb	er ·			
C. S.	Latitud	de and Longitude	, if known (note:	42 21' 57"	71 22' 12"			
<b>13</b>	. electro	onic filers will clic	k for GIS locator):	e. Latitude	f. Longitude			
wayland, me	6. Property recorded at the Registry of Deeds for (attach additional information if more than one pare							
2	Middlesex							
7	a. Cour	ıty		b. Certificate (if reg	istered land)			
2	52			22/23				
*	c. Book		· · · · · · · · · · · · · · · · · · ·	d. Page				
3	<b></b> .	4/27/06		6/22/06	Blalac			
2	7. Dates	•	ice of Intent Filed b	Date Public Hearing Closed	c. Date of Issuance			
7	8. Final A	Approved Plans a	and Other Documents (	attach additional plan c	or document references as			
		ttachment A	RECORDE	D LAND BK 4	5981 Pa 177			
	a. Plan			, 62 1	0.01 14 144			
	b. Prepa	ared By		c. Signed and Stam	ped by			
	d. Final	Revision Date	and the state of t	e. Scale				
	f. Addition	onal Plan or Documer	nt Title		g. Date			
	9. Total V	WPA Fee Paid:	\$1450.00	\$712.50	\$737.50			
			- T-1-1 F. B. 11					



a. Total Fee Paid

Bk: 48934 Pg: 277 Doc: ORD Page: 1 of 32 02/01/2007 10:12 AM

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c. City/Town Fee Paid

b. State Fee Paid

wpaform5.doc • rev, 7/12/06



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

B.	Fi	n	d	i	n	g	S
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Б.	rin	aings						
1.	. Findings pursuant to the Massachusetts Wetlands Protection Act:							
	in this	wing the review of the above application and presented is proposed is significant to :	d at the public hear	ing, this Commis	sion fir	nds that the	areas in which	
a.	⊠ F	ublic Water Supply	o.   Land Conta	ining Shellfish c	. 🛛	Prevention	of Pollution	
d.	⊠ P	rivate Water Supply	e. 🛭 Fisheries	f.	$\boxtimes$	Protection Habitat	of Wildlife	
g.	⊠ G	roundwater Supply	n. 🛭 Storm Dam	age Prevention i.	$\boxtimes$	Flood Cont	rol	
2.	This (	Commission hereby finds the	e project, as propos	ed, is: (check one	of the	following box	(es)	
Ap	orove	d subject to:						
×	with t	llowing conditions which a wetlands regulations. This he Notice of Intent reference tions attached to this Orde, specifications, or other probl.	s Commission orde ced above, the follo r. To the extent tha	rs that all work showing General Co t the following co	nall be indition ndition	performed ins, and any and any and any and any are modify or	n accordance other special differ from the	
Der	nied b	ecause:						
sub Cor	ulation mitted idition	oposed work cannot be co s. Therefore, work on this which provides measures s is issued. A description ttached to this Order.	project may not go which are adequat	forward unless a e to protect these	nd unt e intere	il a new Not ests. and a f	ice of Intent is inal Order of	
of tr not and is is atta	ne wor go for includ sued. ched	formation submitted by the k on the interests identified ward unless and until a review measures which are act A description of the specto this Order as per 310 cesource Area Impacts: Ch	d in the Wetlands P vised Notice of Inter dequate to protect t cific information v CMR 10.05(6)(c).	rotection Act. The nt is submitted whe he Act's interests which is lacking	erefore nich pr , and a and w	e, work on the ovides suffice a final Order why it is nec	nis project may cient information cof Conditions	
		urce Area	Proposed	Permitted		posed	Permitted	
		_	Alteration	Alteration	Repla	cement	Replacement	
	3. ∟ 4. ⊳	Bank  Rerdering Vegeteted	a. linear feet 543	b. linear feet	c. lin	ear feet	d. linear feet	
	<del>-</del> <u> </u> ∠	Bordering Vegetated Wetland	a. square feet	b. square feet	c. sq	uare feet	d. square feet	
	5.	Land Under Waterbodies and	a. square feet	b. square feet	c. sq	uare feet	d. square feet	
		Waterways	e. cu.yd dredged	f. cu.yd dredged				



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B. Fi	ndings (cont.)		***************************************		
Resource Area		Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
	☐ Bordering Land bject to Flooding Cubic Feet Flood	a. square feet	b. square feet	c. square feet	d. square feet
7.	Storage  Isolated Land Subject	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
,.	to Flooding Cubic Feet Flood	a. square feet	b. square feet		
	Storage	c. cubic feet	d. cubic feet	e. cubic feet	f. cubic feet
8.	Riverfront area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	c. square feet	d. square feet		
	Sq ft between 100-200 ft	e. square feet	f. square feet		
Coasta	al Resource Area Impacts:	Check all that appl	y below. (For App	orovals Only)	
9.	<ul><li>Designated Port Areas</li></ul>	Indicate size un	der Land Under th	ne Ocean, below	
10.	Land Under the Ocean	a. square feet	b. square feet	_	
		c. cu.yd dredged	d. cu.yd dredged	-	
11.	Barrier Beaches	Indicate size und	der Coastal Beach	nes and/or Coasta	al Dunes below
12.	☐ Coastal Beaches	a. square feet	b. square feet	c. c/y nourishmt.	d. c/y nourishmt.
13.	Coastal Dunes	a. square feet	b. square feet	c. c/y nourishmt.	d. c/y nourishmt
14.	Coastal Banks	a. linear feet	b. linear feet		
15.	Rocky Intertidal Shores	a. square feet	b. square feet		
16.	☐ Salt Marshes	a. square feet	b. square feet	c. square feet	d. square feet
17.	Land Under Salt Ponds	a. square feet	b. square feet		
40	□ Lond Containing	c. cu.yd dredged	d. cu.yd dredged		
18.	Land Containing Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
19.	Fish Runs		der Coastal Banks nland Land Under		
20.	☐ Land Subject to	a. cu.yd dredged	b. cu.yd dredged	<u>-</u>	
∠∪.	Land Subject to Coastal Storm Flowage	a. square feet	b. square feet		



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### C. General Conditions Under Massachusetts Wetlands Protection Act

(only applicable to approved projects)

- 1. Failure to comply with all conditions stated herein, and with all related statutes and other regulatory measures, shall be deemed cause to revoke or modify this Order.
- 2. The Order does not grant any property rights or any exclusive privileges; it does not authorize any injury to private property or invasion of private rights.
- 3. This Order does not relieve the permittee or any other person of the necessity of complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.
- 4. The work authorized hereunder shall be completed within three years from the date of this Order unless either of the following apply:
  - a. the work is a maintenance dredging project as provided for in the Act; or
  - b. the time for completion has been extended to a specified date more than three years, but less than five years, from the date of issuance. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.
- 5. This Order may be extended by the issuing authority for one or more periods of up to three years each upon application to the issuing authority at least 30 days prior to the expiration date of the Order.
- 6. Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.
- 7. This Order is not final until all administrative appeal periods from this Order have elapsed, or if such an appeal has been taken, until all proceedings before the Department have been completed.
- 8. No work shall be undertaken until the Order has become final and then has been recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land upon which the proposed work is to be done. In the case of the registered land, the Final Order shall also be noted on the Land Court Certificate of Title of the owner of the land upon which the proposed work is done. The recording information shall be submitted to this Conservation Commission on the form at the end of this Order, which form must be stamped by the Registry of Deeds, prior to the commencement of work.
- 9. A sign shall be displayed at the site not less then two square feet or more than three square feet in size bearing the words,

"Massachusetts Department of Environmental Protection" [or, "N	MA E	)EP"	]
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"File Number	322-647	
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### WPA Form 5 - Order of Conditions

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

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### C. General Conditions Under Massachusetts Wetlands Protection Act

- 10. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before DEP.
- 11. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8A) to the Conservation Commission.
- 12. The work shall conform to the plans and special conditions referenced in this order.
- 13. Any change to the plans identified in Condition #12 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.
- 14. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.
- 15. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.
- 16. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.
- 17. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls it may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.

If you need more space for additional conditions, select box to attach a text document \[ \]

**Special Conditions:** 



### WPA Form 5 – Order of Conditions

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

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	D.	Findings Under Municipal V	/etlands Bylaw or Ordinan	ce		
	1.	Furthermore, the Wayland Conservation Commission	hereby finds (check one	that applies):		
	2.	that the proposed work cannot be cor- ordinance or bylaw specifically:	ditioned to meet the standards set forth	in a municipal		
		a. Municipal Ordinance or Bylaw		b. Citation		
		Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides measures which are adequate to meet these standards, and a final Order of Conditions is issued.				
	3.	that the following additional conditions bylaw:	are necessary to comply with a munici	oal ordinance or		
		Wayland Wetlands and Water Resources	Bylaw, Chapter 194			
		a. Municipal Ordinance or Bylaw		o. Citation		
		The Commission orders that all work shall and with the Notice of Intent referenced al differ from the plans, specifications, or oth conditions shall control.	pove. To the extent that the following co	nditions modify or		
If you need more space for		c. The special conditions relating to mun	icipal ordinance or bylaw are as follows			
additional conditions,		See Attached Chapter 194 Permit				
select box to attach a text						
document			:			
		-				



WPA Form 5 – Order of Conditions
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	.2. 5. 161, 340
E. Issuance	
This Order is valid for three years, unless otherwise special condition pursuant to General Conditions #4, from the Please indicate the number of members who will sign This Order must be signed by a majority of the Conse The Order must be mailed by certified mail (return recopy also must be mailed or hand delivered at the sar Environmental Protection Regional Office, if not filing from applicant.	this form:  rvation Commission.  eipt requested) or hand delivered to the applicant. And the street of the appropriate Department of
Signatures:  200 MM  Rot Bachman	Barbara Hmel
Notary Acknowledgement	
Commonwealth of Massachusetts County of	Middlesex
On this $\frac{14M}{Day}$ of	July 2006
Before me, the undersigned Notary Public, personally appeared	Month  Year  Name of Document Signer
proved to me through satisfactory evidence of ider  Known to me prosession of evidence of identification	sonally
me that he/she signed it voluntarily for its stated pu  As member of Wayland	ceding or attached document, and acknowledged to
City/Town	Conservation Commission
	Signature of Notary Public  Brian J. Monahan  Printed Name of Notary Public
Place notary seal and/or any stamp above	//- /3 - 2009 My Commission Expires (Date)
This Order is issued to the applicant as follows:	
by hand delivery on	$\boxtimes$ by certified mail, return receipt requested, on $8/8/06$
Date	Date



### WPA Form 5 - Order of Conditions

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

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#### F. Appeals

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

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

Section G, Recording Information is available on the following page.



### WPA Form 5 - Order of Conditions

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

322-647

#### G. Recording Information

This Order of Conditions must be recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the

subject to the Order. In the case of reg	Registry's Grantor Index under the r listered land, this Order shall also b	name of the owner of the land
Certificate of Title of the owner of the la	and subject to the Order of Condition	ns. The recording information
on Page / of this form shall be submitt	ed to the Conservation Commission	listed below.
Wayland Conservation Commission		
Detach on dotted line, have stamped by	the Registry of Deeds and submit t	o the Conservation Commission.
То:		
Wayland		
Conservation Commission		·
Please be advised that the Order of Co	onditions for the Project at:	
430 Boston Post Road	322-647	
Project Location	DEP File Number	
Has been recorded at the Registry of D	Deeds of:	
Middlesex		
County	Book	Page
for:		
Property Owner		
and has been noted in the chain of title	of the affected property in:	
Book		
	Page	
In accordance with the Order of Condit	ions issued on:	
Date		
If recorded land, the instrument numbe	r identifying this transaction is:	
and and and an	i dentifying this transaction is.	
Instrument Number		
If registered land, the document number	er identifying this transaction is:	
registered faria, the document hambe	ridentifying this transaction is.	
Document Number		70-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
(hs/6) -		
Signature of Applicant		

wpaform5.doc • rev. 7/12/06

Former Raytheon Facility, 430 Boston Post Road, Wayland

August 7, 2006 Map 23, Parcels 52C and 52D Page 1 of 9

#### **Project Description:**

An application to excavate soils impacted by oil and/or hazardous materials within the buffer zone and bordering vegetated wetlands and thereafter to restore the wetlands that have been impacted by the proposed site work. The work includes excavating material to a depth of twenty-five feet. A cofferdam, 80 feet in diameter, will be constructed to permit the safe excavation to the required depth. The cofferdam is to be constructed in 8' lifts. Dewatering will be required. Portions of the excavated material, the top 5', will be screened, stockpiled and used as backfill. There is a separate local wetlands bylaw decision for this work.

Plan Reference: Sheet 1 of 3, 3 a, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003; Sheet 2 of 3, 3b, Sample Circular Commerdam Design, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, rev. 12-03-03 (Revised lengths of sheet piling); Sheet 3 of 3, 3c, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, Rev. 12-03-03 (Eliminated Details 4 and 5); Figure 2a – Site Features and Proposed Work Areas former Raytheon Facility – Wayland, MA, undated and unstamped, received Apr 27, 2006; Figure 2b - Site Features and Proposed Work Areas former Raytheon Facility – Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 2c, Site Features and Proposed Work Areas former Raytheon Facility – Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 1, "Existing Conditions in Northern Excavation Area", June 14, 2006, Former Raytheon Facility – Wayland, MA, Jeffrey J. Plante, P.E.; and Figure 2 – "Proposed Restoration Plan in Northern Excavation Area", June 14, 2006, Former Raytheon Facility – Wayland, MA, Jeffrey J. Plante, P.E. Note: The plans that best define the work area are Figures 1 and 2.

#### Decision:

The Conservation Commission approves the project, based upon the findings listed below and subject to the 63 conditions listed in this decision. The Conservation Commission finds that the conditions are necessary, in accordance with Performance Standards set forth in the Wetlands Regulations (310 CMR 10.00) to protect the interests in the findings. The Commission orders that all work shall be performed in accordance with said conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications or other proposals submitted with the Notice of Intent, the conditions shall control.

#### Findings - MGL Chapter 131, Sec. 40:

- a. The resource area where the activity proposed is: Bordering Vegetated Wetlands and buffer zone according to the Notice of Intent filed with the Conservation Commission. There are other resource areas on the property including riverfront area and bordering land subject to flooding.
- b. Work is proposed in the bordering vegetated wetlands.
- c. The resource areas have values relating to: the protection of public and private water supplies; prevention of pollution, wildlife habitat, prevention of flooding, prevention of storm damage, protection of ground water, and fisheries.
- d. The public hearing was opened on May 11, 2006 and continued, with the permission of the applicant to June 22, 2006 at which time it was closed.
- e. The Notice of Intent included a detailed summary of the Oil and/or hazardous materials ("OHM") work program. With some modifications specifically relocating stockpiling

#### "Attachment A"

#### Order of Conditions 322-647

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006

Map 23, Parcels 52C and 52D

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and greater protection of the sensitive area to the north of the existing cart path, this OHM describes the work as permitted by the Commission.

- f. The minutes of these meetings are considered part of the record for this decision.
- g. It is the responsibility of the applicant to ensure that the Conservation Commission's record is complete, up to date, and accurate.
- h. The proposed remediation will result in the alteration of wetlands. A new wetlands is to be replicated, at a ratio of 1:2.8.
- i. The replication will be maintained to avoid trees the applicant's consultant did not wish to have any trees to colonize in the area of excavation.
- j. The replicated wetland will be generally in the area where the alteration will occur towards the northern portion of the wetland.
- k. Figure 1 and Figure 2 generally define the work area and limit of work being permitted by this Order.
- I. Sediment barriers, as defined by this decision, are staked hay bales and sediment fence, unless otherwise specified.
- m. Additional sediment barriers will be installed along the north side of the cart path to protect a sensitive area (a pocket wetland) located there. Portions of the work area were relocated to a less sensitive area on the property.
- n. Sediment barriers need to be properly installed and maintained until any disturbed area within 100 feet of a resource area is permanently stabilized.
- o. The installation of sediment barriers should be done by hand or with equipment designed to minimize the amount of land disturbed. Heavy equipment should not be used to install the sediment barriers, trenches should not be more than 4"-6" deep and not more than 3" wide.
- p. Improper installation of the sediment barriers reduces their effectiveness.
- q. The existing roadways and cart paths will be used for access.
- r. Clean soils will be segregated on the site, tested, and used for backfill.
- s. Stockpiles will be covered with polyethylene. Water from the contaminated, covered piles will be collected and treated prior to being discharged.
- t. Dewatering may take place for 4-6 weeks while the excavated area is open.
- u. Water will be collected in a frac tank, and thereafter treated by filtration and carbon filtration. A NPDES permit will be secured for the discharge.
- v. Solid impacted materials, i.e. contaminated soils, will be removed from the site.
- w. There were no known pcp's or metals in the contaminated area.
- x. Equipment will be decontaminated and the wash water from the decontamination site will be treated with the dewatering treatment system.
- y. The plans submitted to the Conservation Commission were prepared by and stamped by a Registered Professional Engineer.
- z. The Commission requires that plans for projects must be based upon the NGVD datum.
- aa. A growing season, for the purposes of interpreting this Order of Conditions, is considered April through October of any given year.
- bb. Excess excavated material will be removed from the site and disposed of legally. The Commission will require documentation of compliance with this requirement.
- Other permits may include, but are not limited to; subdivision approval, building permits; street opening permits, Board of Health approvals, state and federal permits.
- dd. The Commission's decision is not intended to permit a person or activity to infringe upon the property of others.
- ee. During construction precautions must be taken to avoid accidental spills of oils or hazardous materials in or near the wetlands or other resource areas. Precautions

#### "Attachment A"

Order of Conditions 322-647

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 3 of 9

include limiting where equipment is serviced and refueled, having spill containment kits at the site, and taking steps to avoid spills and accidents.

- ff. The Conservation Commission must review changes in plans before they are implemented. A change may require the filing of a new Notice of Intent or an Amendment to the Order of Conditions either of which necessitate a public hearing.
- gg. The Conservation Commission may consider revoking this decision in the event the material presented during the hearing and/or on the plans is found to be different from material provided to another Board, Commission or official for work other than that described to the Conservation Commission during the public hearings.

#### **Conditions for Approval:**

The Conservation Commission approves the project, based upon the findings noted above and subject to the 63 conditions listed below. The Conservation Commission finds that the conditions are necessary, in accordance with Performance Standards set forth in the regulations and/or in Chapter 194, to protect those interests noted above in the findings. The Commission orders that all work shall be performed in accordance with said conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications or other proposals submitted with the Notice of Intent, the conditions shall control.

Conditions 1 – 17 as noted on WPA Form 5 "Order of Conditions"; Pages 1 - 4 The applicant is urged to review these conditions.

12. The work shall conform to the following plans except as herein conditioned: Sheet 1 of 3, 3 a, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003; Sheet 2 of 3, 3b, Sample Circular Commerdam Design, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, rev. 12-03-03 (Revised lengths of sheet piling); Sheet 3 of 3, 3c, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, Rev. 12-03-03 (Eliminated Details 4 and 5); Figure 2a - Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped, received Apr 27, 2006; Figure 2b - Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 2c, Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 1, "Existing Conditions in Northern Excavation Area", June 14, 2006, Former Raytheon Facility - Wayland, MA, Jeffrey J. Plante, P.E.; and Figure 2 - "Proposed Restoration Plan in Northern Excavation Area", June 14, 2006, Former Raytheon Facility - Wayland, MA, Jeffrey J. Plante, P.E. Note: The plans that best define the work area are Figures 1 and 2.

Special Conditions Issued by the Wayland Conservation Commission:

EFFECTIVE PRIOR TO ANY ALTERATION, EXCAVATION, OR CONSTRUCTION

18. No work shall be undertaken within the areas subject to jurisdiction until the original Order has been recorded in the Registry of Deeds (refer to Condition #8).

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 4 of 9

- 19. **No work shall be undertaken** until the Conservation Commission has received a set of final construction drawings accompanied by a statement by a Registered Professional Engineer stating that the final design meets the standards of the Massachusetts Stormwater Policy Act and is in substantial agreement with those plans referenced in the Order of Conditions. If there are changes or differences these shall be clearly defined in this correspondence.
- 20. This Order of Conditions shall apply to any successor in interest or successor in control of this property. The Conservation Commission shall be notified in writing, at the time of such transfer, or any transfer in title for all or part of the property that occurs prior to the issuance of the Certificate of Compliance. Prior to any transfer of title the Order of Conditions shall be filed at the Registry of Deeds. A lack of such required written notification to the Conservation Commission may delay the issuance of the Certificate of Compliance.
- 21. All written submissions to the Conservation Commission shall include: a date, the DEP File Number, and the condition or conditions that the submission is intended to meet.
- 22. In the event the applicant believes that an item required in any condition has been provided to the Commission prior to the issuance of this Order formal notice of the document, the date of the document, and any other reference to the item shall be provided with a notation as to which condition the applicant believes the item satisfies.
- 23. **Prior to commencing any work** the applicant shall submit to the Commission a construction schedule. No alteration, excavation or construction shall begin until Conservation Administrator has reviewed this schedule. Should the schedule be inconsistent with these conditions notice of non-compliance will be provided to the applicant.
- 24. **Prior to commencing any work at the site** the applicant shall give the Commission a written list of the names, addresses, business phone number and home phone number of both the project supervisor who will be responsible for ensuring on-site compliance with this Order and his or her alternate.
- 26. The Conservation Commission shall receive notice by the applicant or a duly authorized representative not less than two nor more than five business days **prior to the commencement of any activity on the site**. Failure to comply with this condition shall result in a directive to cease any activity. In the event that work ceases on the site for a period of time greater than five days, this condition shall again apply prior to recommencing work on the site. Any item requiring additional information prior to commencing work shall be met prior to submitting the notice to start work. <u>E-mail shall not be considered written notice</u>.
- 27. **Prior to commencing any work** the location of the sediment barriers shall be defined by a P.L.S. who thereafter shall submit a stamped statement to the Conservation Commission attesting to the correct layout of the sediment barriers and work within the buffer zone.
- 28. A sediment barrier **consisting of filter fencing** and staked hay bales shall be installed as shown on the plan referenced in this decision and consistent with this decision. The location of this barrier shall be located as shown on the approved plan and as conditioned herein. In addition, a bright colored plastic fence shall be installed to delineate the limit of disturbance. This barrier shall delineate the limit of disturbance and no alteration of soils or vegetation shall take place

### "Attachment A"

#### Order of Conditions 322-647

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 5 of 9

beyond this line. This barrier shall remain in place until disturbed areas have been permanently stabilized (with vegetation or other appropriate means) sufficiently to prevent erosion.

- 29. **Prior to commencing any work** the applicant shall provide the name of the person responsible for all on-site erosion controls, the name of the person who shall make the inspection of the sediment barriers and the name of any alternate.
- 30. A copy of this Order shall be included in any bid document.
- 31. A copy of this Order shall be provided to the project supervisor and shall be available on the site at all times during construction.
- 32. **Prior to commencing any work at the site** the Conservation Commission or Conservation Administrator shall inspect the sediment barriers once they have been installed to ensure that the barriers have been properly installed.
- 33. Any catch basins on or adjacent to and down gradient from the site shall be protected by Silt Sacks. Any down gradient catch basin shall mean any catch basin within 100 feet of a resource area. Silt Sacks shall be maintained and regularly cleaned of sediments until all areas associated with the work permitted by this Order have been permanently stabilized. They shall be monitored at least weekly and following major storm events (0.5" in 24 hours) to ensure proper function and removed immediately after construction has been completed. Note: there are catch basins on the site, which may merit protection based upon the work area and vehicle traffic related to this project.
- 34. **Prior to commencing any work at the site** a copy of the Storm Water Pollution Prevention Plan shall be provided to the Conservation Commission. This plan shall clearly define the person or persons responsible for the daily inspection of the sediment barriers. A copy of the Certified Notice of Intent filed with the Environmental Protection Agency shall be provide to the Conservation Commission within 45 days of commencing work at the site.
- 35. There shall be a preconstruction conference on the site between the contractor who will do the work, the project engineer (at the discretion of the applicant), and Conservation Administrator. The purpose of the pre-construction meeting is to allow for final inspection of the site prior to construction and to answer any questions regarding these conditions. No change in the conditions or plan is permitted. All parties shall be provided with a minimum of 48 hours (excluding weekends and holidays) notice of the pre-construction meeting.
- 36. The stockpiling location shall be designated in the Stormwater Pollution Prevention Plan (SWPPP) referenced in this decision and shall be used unless otherwise modified by the Conservation Commission. There shall be no stockpiling of soil or other materials within 100 feet of any pond, stream, or wetland area. Maintenance of the stockpiles will be addressed in SWPPP. At a minimum, stockpiles shall be contained with hay bales around the perimeter of the pile.
- 37. The applicant shall take photographs from identifiable locations of the buffer zone on both the northern and southern side of the site before and after work is conducted. Preconstruction photographs shall be submitted before work commences on the site. Post construction photographs from the same identifiable locations shall be submitted to the Conservation

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 6 of 9

Commission at the conclusion of the project. The photographs shall be taken to show the areas of jurisdiction to both the north and south of the site.

### Special Conditions <u>Effective upon Commencement</u> of Alteration, Excavation or Construction (Issued by the Wayland Conservation Commission):

- 38. Grading shall conform to the plans referenced in this decision except as conditioned herein.
- 39. Equipment shall not be refueled or serviced within 100 feet of the bordering vegetated wetlands or within bordering land subject to flooding. The Commission may permit, on a restricted basis, some refueling within the buffer zone, if a spill containment kit is provided on the site at all times.
- 40. Disturbed ground within those areas subject to this Order that cannot be permanently stabilized within 30 days shall be stabilized by temporary measures, such as jute netting, hydroseeding, or other method accepted in advance by the Commission. This shall be specifically addressed in the site inspection reports required by this Order. Prior to commencing work within the areas of jurisdiction formal notice of the method or methods to be used to comply with this condition shall be submitted to the Conservation Commission.
- 41. All disturbed or exposed areas shall be brought to final finished grade and stabilized with loam and seed. Permanent seeding shall conform to the specifications in "Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas", prepared by Franklin, Hampden, Hampshire Conservation Districts, Northampton, MA, March 1997; pages 175 183, except as modified by these conditions. This shall be specifically addressed in the site inspection reports required by this Order.
- 42. Dewatering shall conform to the findings in this decision and the specifications outlined in the Notice of Intent dated 4/26/06, as amended. This shall include obtaining the necessary NPDES permit.
- 43. At the end of each workday, the applicant shall mechanically sweep or manually sweep sediments from the adjacent streets, unless tracking and sediment is not evident on the streets.
- Any debris, which falls into any pond, stream, or wetland, shall be removed immediately by hand. All construction debris shall be properly disposed of off the site. Documentation that this condition has been met shall be submitted with, or before, seeking a Certificate of Compliance.
- 45. There shall be no more than a total of 50 gallons of flammable or combustible chemicals relating to this project stored on the site at any one time, exclusive of the fluids in the construction vehicles/equipment tank volumes. No routine servicing of vehicles used for this project shall be permitted on the site. The Conservation Commission shall be notified prior to initiating any emergency repair on the site.
- 46. Replication shall be done as approved by the Conservation Commission. The replicated area shall be monitored for not less than two growing seasons after the planting has been completed. The monitoring shall not include any planting done after July 1 of any year.

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 7 of 9

- 47. At least every other week, beginning the first week of construction, in which construction activity occurs on site and for as long thereafter as the ground remains unstabilized, and until the completion of work within the buffer zone or draining to the buffer zone, the applicant shall submit a written report to the Conservation Commission from a registered Professional Engineer. The report shall certify that, to the best of his/her knowledge and belief based upon careful site inspections by a qualified individual working under the direction of a registered Professional Engineer that work is being performed in compliance with this Order of Conditions. Site inspections shall be conducted during work hours at least once a week during which work is being done and the date/time of the inspection shall be noted in the report. If the work is not in compliance, he/she will note where a deviation from the Order occurred. The reports shall also include the date of the inspection/s. the time of the inspections, a summary of activities being conducted, any comment on the condition of the sediment barriers, a general comment with respect to the requirements of the Storm Water Pollution Prevention Plan, and compliance with both these conditions and conditions issued pursuant to the Wetlands Protection Act, if different. These reports may be stopped if work ceases for a period of more than five days and the work is in conformance with this Order. If the reports are stopped no work may occur, except for maintenance of the sediment barriers, until the Conservation Commission is given written notice, as required in Condition #21 of the intent to recommence work. If needed a final inspection/report, not less than 180 before this Order expires shall also be submitted to the Commission.
- 49. The required reports shall be submitted within five business days after each required written report (the second inspection of each cycle). Failure to provide the required reporting shall result in the imposition of applicable penalties, as provided to the contractor at the pre-construction meeting.
- 50. A supply of straw bales (seed-free), silt fence, and organic filter fabric shall be stockpiled for emergency use only. The applicant shall immediately control any erosion/sedimentation problems that occur on the site and shall also immediately notify the Commission. Any additional erosion/sedimentation controls found to be necessary by either the applicant or the Commission during construction shall be implemented by the applicant, with the approval of the Commission. The applicant shall immediately control any erosion/sedimentation problems that occur on the site and shall also immediately notify the Commission.
- 51. Any fill used in connection with this project shall be clean fill. Any fill shall not contain trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, asphalt, or parts of any of the foregoing.
- 52. This decision is intended to comply with the provisions of 310 CMR 40.0032(3) in avoiding the degradation of property by the introduction of oil or hazardous materials at concentrations that are significantly higher than those existing at the project site whether or not those concentrations are reportable under 310 CMR 40.0000. The applicant shall provide copies of documentation for shipments of soil material being received as clean fill at the project site. The documentation shall identify the address of the specific property that was the source of the soil material, the name and mailing address of that property owner, and provide a certification by the operator/owner of that source property that there is no known disposal site, as defined in 310 CMR 40.0000, upon that source property. In lieu of the certification only, the applicant may also provide analytical data for contaminants listed in Table 1 of DEP Policy#COMM-97-001 by representative sampling of the fill material delivered to the project site. At the discretion of the Commission, based upon the observations of fill material delivered to the project site, the applicant may be required at

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 8 of 9

their own expense to conduct sampling of fill and/or existing soils and analyze for contaminants listed in Table 1 of DEP Policy#COMM-97-001 by representative sampling of the soil materials and the frequency of sampling shall be equal to or greater than one sample per 500 cubic yards.

- No underground sprinkler systems shall be installed within the 100-foot buffer zone. This Condition shall remain in force permanently and be recorded on the Certificate of Compliance.
- 55. Chemical storage, other than that specified in Condition 56, shall be in an upland area and shall include secondary containment for any liquids being stored.
- 56. With the exception of Calcium Chloride, or other chemicals approved by the Conservation Commission, no de-icing chemicals shall be used on any paved surface located within the 100-foot buffer zone. The Commission will consider the use of calcium chloride.
- 59. By acceptance of this Order of Conditions and commencement of work authorized herein, the applicant, owner, and their respective agents, assign, and successors in title agree to indemnify, defend and hold harmless the town for any damages that might occur on or off the subject property, or any legal claims which may be attributable to any alterations undertaken or construction performed on the subject property pursuant to this Order of Conditions. Issuance of this Order does not in any way imply or certify that the subject property or downstream or adjacent properties will not be subject to flooding, storm damage, or any other form of water damage that might result from alterations undertaken or construction performed on the subject property pursuant to this Order of Conditions.
- 60. Upon completion of the work relating to the drainage system, stabilization of areas within the buffer zone, and prior to activating the drainage system all of the catch basins, the forebay, and other pertinent drainage system components shall be cleaned. The Conservation Commission shall be notified at least 48 hours in advance of this activity and evidence shall be provided that the drainage system has been cleaned prior to seeking a Certificate of Compliance.

### Special Conditions Taking Effect <u>after Completion of the Project</u> (Issued by the Wayland Conservation Commission):

- 61. The Conservation Commission and/or Conservation Administrator may require the removal and dispersal of the erosion controls after the site has been fully stabilized to their satisfaction.
- 62. The applicant shall use [WPA Form 8A] to request a Certificate of Compliance and shall submit the following items with his request:
  - a) A detailed narrative prepared by a Professional Engineer or Professional Land Surveyor registered in the Commonwealth of Massachusetts <u>specifically addressing each</u> <u>condition</u> and certifying compliance with the approved plans referenced above and this Order of Conditions and setting forth any deviations that exist with a note as to how it may be corrected. This request shall be submitted not later than 180 calendar days prior to the expiration of this Order. Work that is not complete shall be detailed in a

Former Raytheon Facility, 430 Boston Post Road, Wayland August 7, 2006 Map 23, Parcels 52C and 52D Page 9 of 9

schedule of planned completion dates prior to expiration of the Order with a certification to the commitment of resources by an authorized official representative of the applicant to complete the work prior to expiration of the Order. The request for a Certificate of Compliance shall specifically address the proper installation of a **properly sized** and constructed drainage system.

- b) Two sets of as-built site plans shall be prepared by a registered land surveyor or registered professional engineer showing the wetland resource areas, grades, utilities, building footprint and landscaping. These plans shall include the date/s of fieldwork.
- c) A copy of the as built shall be submitted on a computer disk in AutoCAD format dxf, dwg or may be e-mailed to the Town Surveyor at MTB\_surveyor@msn.com (if this is not possible please contact the Commission).
- 63. The work authorized hereunder shall be completed within three years from the date of this Order except as herein conditioned. A request for an Extension shall be filed with the Conservation Commission not less than thirty days prior to the expiration date of this Order. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.

This Order expires on August 8, 2009.

If necessary, an extension should be filed before July 1, 2009.

The request for a Certificate of Compliance or evaluation of compliance specified in Condition 65 a) should be filed by before.



#### TOWN OF WAYLAND

MASSACHUSETTS 01778

#### **CONSERVATION COMMISSION**

TOWN BUILDING 41 COCHITUATE ROAD TELEPHONE: (508) 358-3669 FAX: (508) 358-3046

August 8, 2006

Mr. Edward Madera Raytheon Company 528 Boston Post Road, Mailstop 1880 Sudbury, MA 01776

RE: DEP FILE 322 - 647: Soil Excavation - Former Raytheon Facility, Wayland

Dear Mr. Madera,

Enclosed is the original of your Order of Conditions under the Wetlands Protection Act and the Chapter 194 Wayland Wetlands and Water Resources Permit for the application for remedial actions to excavate soils within the buffer zone and a bordering vegetated wetlands and to restore in place the resource areas at 430 Boston Post Road Drive Wayland issued by the Wayland Conservation Commission.

You are responsible for meeting all the conditions of both the Order of Conditions and the Chapter 194 Permit. If you are dissatisfied with any of the conditions placed on the project in the Order, you may appeal to the Massachusetts Department of Environmental Protection (DEP) within ten days of the date of issue. If you are dissatisfied with any of the conditions placed on the project in the Chapter 194 Permit issued under Wayland's Wetlands and Water Resources Bylaw, the process for an appeal is outlined in the Bylaw itself (Section 194-11).

If there are no appeals made by you or by any other person, <u>both of these decisions</u> must be filed at the Middlesex South Registry of Deeds. Thereafter, evidence of the filing of both decisions must be provided to the Conservation Commission. The Middlesex Registry of Deeds is located at 208 Cambridge Street, Cambridge, MA, phone (617) 679-6300.

Evidence of the recording must be submitted to the Commission prior to commencing work.

Written notice of not less than two nor more than five business days prior to the commencement of any activity on the site must be submitted to the Commission. All submissions must refer to the DEP file number and condition or conditions, which the submission is intended to address.

Please note that <u>any modification of your plans must be reported to the Commission</u> and may necessitate either an amendment to the Order of Conditions, or the submission of a new Notice of Intent. If you have any questions, please call 508-358-3669.

Brian J. Monahan,

Sincerel

Conservation Administrator

Enc. (2)

cc: DEP, Northeast Regional Office w/enc. Twenty Wayland, LLC, Owner w/enc.

Wayland Meadows Limited Partnership, Owner w/enc.

ERM - Attn. Ann McMenemy, w/enc.

Board of Health

Road Commissioners c/o Highway Superintendent

Planning Board

Town Assessor

Town Clerk w/enc. Abutters w/o enc.

File



#### TOWN OF WAYLAND

MASSACHUSETTS 01778

### **CONSERVATION COMMISSION**

TOWN BUILDING 41 COCHITUATE ROAD TELEPHONE: (508) 358-3669 FAX: (508) 358-3606

Wayland's Wetlands and Water Resources Bylaw CHAPTER 194 PERMIT 430 Boston Post Road – August 8, 2006 (Also DEP file 322-647)

**Project Description:** An application to excavate soils impacted by oil and/or hazardous materials within the buffer zone and vegetated wetlands and thereafter to restore the wetlands that have been impacted by the proposed site work. The work includes excavating material to a depth of twenty-five feet. A cofferdam, 80 feet in diameter, will be constructed to permit the safe excavation to the required depth. The cofferdam is to be constructed in 8' lifts. Dewatering will be required. Portions of the excavated material, the top 5', will be screened, stockpiled and used as backfill.

#### Decision:

The Conservation Commission approves the project, based upon the findings listed below and subject to the **51** conditions listed in this decision. The Conservation Commission finds that the conditions are necessary, in accordance with the provisions of Chapter 194, to protect those interests noted in the findings. The Commission orders that all work shall be performed in accordance with said conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications or other proposals submitted with the Notice of Intent, the conditions shall control.

Plan Reference/s: Sheet 1 of 3, 3 a, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003; Sheet 2 of 3, 3b, Sample Circular Commerdam Design, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, rev. 12-03-03 (Revised lengths of sheet piling); Sheet 3 of 3, 3c, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, Rev. 12-03-03 (Eliminated Details 4 and 5); Figure 2a - Site Features and Proposed Work Areas former Raytheon Facility -Wayland, MA, undated and unstamped, received Apr 27, 2006; Figure 2b - Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 2c, Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 1, "Existing Conditions in Northern Excavation Area", June 14, 2006, Former Raytheon Facility - Wayland, MA, Jeffrey J. Plante, P.E.; and Figure 2 -"Proposed Restoration Plan in Northern Excavation Area", June 14, 2006, Former

#### Wetlands and Water Resources Permit Wayland's Bylaws Chapter 194 August 8, 2006

Boston Post Road – Old Sudbury Road, Wayland Map 23, Parcels 52C and 52D Page 2 of 12

Raytheon Facility – Wayland, MA, Jeffrey J. Plante, P.E. Note: The plans that best define the work area are Figures 1 and 2.

#### Findings:

- a. The resource areas on and near the location where the proposed remediation will occur include: Riverfront Area, Vegetated Wetlands and bordering land subject to flooding (100 year floodplain).
- b. All wetlands, bordering or isolated, have a 100-foot buffer zone pursuant to Chapter 194.
- Wayland's Wetland Bylaw, Chapter 194, establishes land within 100 feet of bordering land subject to flooding, the buffer zone as a resource area.
- d. Land subject to flooding and inundation includes isolated lands that flood if they are greater than 500 feet in area.
- e. Intermittent stream channels are a resource area regulated by Chapter 194.
- f. These resource areas have values relating to: the protection of public and private water supplies; prevention of pollution, wildlife habitat, prevention of flooding, prevention of storm damage, protection of ground water, and fisheries.
- g. In addition to the values noted above, passive recreation, such as hiking, cross-country skiing, gardening and other activities at the Cow Common Conservation Area is a wetland value protected by Chapter 194.
- h. Work, as it has been shown on the plan and described in the field, will be in resource areas.
- i. The Conservation Commission does not accept the delineation of the resource areas as flagged in the field nor as shown on the Figure submitted with the application.
- j. The Conservation Commission has considered information such as the report "Buffer Zones and Beyond Wildlife use of Wetland Buffer zones and their Protection under the Massachusetts Wetland Protection Act", by Lynn Boyd, Department of Natural Resources Conservation, University of Massachusetts, July, 2001 and: "Wetland Buffers: Use and Effectiveness" prepared for the Washington State Department of Ecology, February 1992.
- k. The public hearing was opened on May 11, 2006 to June 22, 2006 at which time the hearing was closed. The minutes of these meetings are considered part of the record for this decision.
- I. The application (Notice of Intent) included a detailed summary of the Oil and/or hazardous materials ("OHM") work program. With some modifications specifically relocating stockpiling and greater protection of the sensitive area to the north of the existing cart path, this OHM describes the work as permitted by the Commission.
- m. It is the responsibility of the applicant to ensure that the Conservation Commission's record is complete, up to date, and accurate.
- n. The Commission requires that plans for projects must be based upon the NGVD datum.

#### Wetlands and Water Resources Permit Wayland's Bylaws Chapter 194 August 8, 2006

Boston Post Road – Old Sudbury Road, Wayland Map 23, Parcels 52C and 52D Page 3 of 12

- o. Proper site plans acceptable to the Conservation Commission are to be prepared by and stamped by a Registered Professional Engineer and Registered Professional Land Surveyor depicting both lot lines, proposed well locations, and existing (and proposed when applicable) elevations.
- p. Nothing in this decision is intended to permit an increase in rate or volume of water discharged from the applicant's property onto the property of others as a result of work being permitted by this decision.
- q. There is a decontamination station being used for equipment hauling contaminated soils off this site.
- r. Contaminated soils will be covered with an impervious material and stormwater runoff collected and treated with the system used for dewatering the excavated area.
- s. Contaminated soils will be legally disposed of off site.
- t. Clean soils will be segregated on the site, tested, and used for backfill in the area of excavation.
- The Commission discussed the need for Storm Water Pollution Prevention Plan (SWPP), which is required for construction on a site of more than one acre.
- v. Sediment barriers need to be used to protect the wetlands from disturbed soils resulting from the disturbance of the site.
- w. Sediment barriers, as defined by this decision, are staked hay bales and sediment fence, unless otherwise specified.
- x. Sediment barriers need to be properly installed and maintained until any disturbed area within 100 feet of a resource area is stabilized.
- y. The area has values for wildlife habitat. The applicant must take measures to prevent the accidental trapping of wildlife in the excavation area.
- z. The application states that only minor brush clearing and limb removal of trees is proposed to provide access to the locations for the vertical groundwater profiling.
- aa. Replication is required as part of this permit. The Commission will seek to review the specifications for the impermeable layer of soil used in replicating the wetlands.
- bb. There shall be not less than 2.8 times replicated wetland compared to the area of wetlands altered. The replicated wetlands must be monitored for a period of not less than two growing seasons after the planting of the plants and success shall be measured by 90% survival of plantings proposed.
- cc. A growing season, for the purposes of interpreting the Order of Conditions, is considered April through October of any given year.
- dd. To protect wetland areas from disturbance by invasive plants, the Conservation Commission requires that landscaping be achieved with native noninvasive plants according to *The Vascular Plants of Massachusetts: A County Checklist* by Bruce A. Sorrie and Paul Somers for those work in a resource area or buffer zone. A cultivar may be accepted as a substitute plant on a case-by-case basis.

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- ee. Excess material will be disposed of legally. The Commission will require documentation of compliance with this requirement.
- ff. Other permits may include, but are not limited to; street opening permits, Board of Health approvals, state and federal permits.
- gg. The Commission's decision is not intended to permit a person or activity to infringe upon the property of others.
- hh. During construction precautions must be taken to avoid accidental spills of oils or hazardous materials in or near the wetlands or other resource areas. Precautions include limiting where equipment is serviced and refueled, having spill containment kits at the site, and taking steps to avoid spills and accidents.
- ii. The Commission will seek daily logs of activities conducted on the site and may elect to require independent monitoring of the activities in the event an activity is found to be non-compliant with this decision.
- jj. Portable sanitary facilities will be required for workers on the site and it may not be located within a resource area.
- kk. Dewatering is permitted as specified in the application dated April 26, 2006.
- II. The Commission's decision does not confer property rights onto the applicant.
- mm. Submission of an as-built plan showing deviations from the approved plan may result in a requirement to file a new application, enforcement action, or other actions as deemed appropriate by the Commission.
- nn. The Conservation Commission must be informed immediately of any change in the program as defined in the Notice of Intent and modified by these conditions. Failure to immediately notify the Commission is considered non-compliance with this permit.
- oo. The Conservation Commission must review changes in plans before any change(s) is (are) implemented. A change may require the filing of a new Notice of Intent or an Amendment to the Order of Conditions either of which necessitate a public hearing.
- pp. The Conservation Commission may consider revoking this decision in the event the material presented during the hearing and/or on the plans is found to be different from material provided to another Board, Commission or official for work other than that described to the Conservation Commission during the public hearings.
- qq. Section 194-9 of the Wetlands and Water Resources Bylaw permits the Commission secure the performance and observance of the conditions imposed herein by a proper bond or deposit of money or negotiable securities. Failure to comply with the conditions of this permit is a violation of the Wetlands Bylaw. Violations of Chapter 194 may result in the imposition of non-criminal penalties in the amount of \$300 in addition to other remedies available. Each day the violation exists may be considered a separate violation of the Bylaw.

#### Conditions for Approval:

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The Conservation Commission approves the project, based upon the findings noted above and subject to the ?? conditions listed below. The Conservation Commission finds that the conditions are necessary, in accordance with Performance Standards set forth in the regulations and/or in Chapter 194, to protect those interests noted above in the findings. The Commission orders that all work shall be performed in accordance with said conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications or other proposals submitted with the Notice of Intent, the conditions shall control.

- 1. The work shall conform to the following plans except as herein conditioned: Sheet 1 of 3, 3 a, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003; Sheet 2 of 3, 3b, Sample Circular Commerdam Design. Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, rev. 12-03-03 (Revised lengths of sheet piling); Sheet 3 of 3, 3c, Hartman Engineering, Sample Circular Cofferdam Design, "Cofferdam for Construction of Headworks Structure of Wastewater Treatment Plant", November 7, 2003, Rev. 12-03-03 (Eliminated Details 4 and 5); Figure 2a - Site Features and Proposed Work Areas former Raytheon Facility -Wayland, MA, undated and unstamped, received Apr 27, 2006; Figure 2b - Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 2c, Site Features and Proposed Work Areas former Raytheon Facility - Wayland, MA, undated and unstamped received Apr 27, 2006; Figure 1, "Existing Conditions in Northern Excavation Area", June 14, 2006, Former Raytheon Facility - Wayland, MA, Jeffrey J. Plante, P.E.; and Figure 2 -"Proposed Restoration Plan in Northern Excavation Area", June 14, 2006, Former Raytheon Facility – Wayland, MA, Jeffrey J. Plante, P.E. Note: The plans that best define the work area are Figures 1 and 2.
- 2. Prior to commencing any work permitted by this decision a copy of the decision shall be filed at the Middlesex South Registry of Deeds.
- 3. The work shall conform to the plans and special conditions referenced in this permit.

#### Special Conditions Effective prior to any Alteration, Excavation, or Construction

- 4. **No work shall be undertaken** until the Conservation Commission has received an affidavit from the applicant attesting to the completeness of the plans referenced in this decision.
- 5. This Order of Conditions shall apply to any successor in interest or successor in control of this property. The Conservation Commission shall be notified in writing, at the time of such transfer, or any transfer in title for all or part of the property that occurs prior to the issuance of the Certificate of Compliance. Prior to any transfer of title the Order of Conditions shall be filed at the Registry of Deeds. A lack of such required written

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notification to the Conservation Commission shall delay the issuance of the Certificate of Compliance.

- 6. All written submissions to the Conservation Commission shall include: a date, the DEP File Number, and the condition or conditions that the submission is intended to meet.
- 7. In the event the applicant believes that an item required in any condition has been provided to the Commission prior to the issuance of this Order formal notice of the document, the date of the document, and any other reference to the item shall be provided with a notation as to which condition the applicant believes the item satisfies.
- 8. The applicant shall keep a daily log when work is being conducted that lists the type and number of pieces of equipment being used, the hour that the operation began and the time that work stops that day, the name or names of the supervisor for the work being conducted, the name or names of the Company/Corporation operating any equipment, and the name or names of persons representing the applicant on the site during working hours. This log shall be made available to the Conservation Commission or agent of the Commission upon request and a copy of it shall be made available within 48 hours when requested.
- 9. **Prior to commencing any work** the applicant shall provide the Conservation Commission the name of the person responsible for assuring compliance with the daily inspection of, repair to, and maintenance of the sediment barriers. A daily log shall be kept with a signature by the person responsible for inspecting sediment barriers and all other erosion/sediment control measures.
- 10. The Conservation Commission shall receive notice by the applicant or a duly authorized representative not less than two nor more than five business days **prior to the commencement of any activity on the site**. Failure to comply with this condition shall result in a directive to cease any activity. In the event that work ceases on the site for a period of time greater than five days, this condition shall again apply prior to recommencing work on the site. All conditions requiring additional information prior to commencing work shall be met prior to submitting this notice. <u>E-mail shall not be considered written notice</u>.
- 11. A sediment barrier **consisting of filter fencing** and staked hay bales shall be installed as described in the Notice of Intent and consistent with this decision. The location of this barrier shall be located as shown on the approved plan and as conditioned herein. A sediment barrier is also to be installed along the northern side of the cart path to protect vegetated areas just north of the path.
- 12. **Prior to commencing any work at the site** the applicant shall give the Commission a written list of the names, addresses, business phone number and home phone number of both the project supervisor who will be responsible for ensuring onsite compliance, with particular attention given to maintaining the required sediment and erosion controls, with this Order and his or her alternate. In the event another

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individual is responsible for maintaining the sediment barriers this person shall also be identified in this notice.

- 13. A copy of this Permit shall be included in any bid document.
- 14. A copy of this Permit shall be provided to the project supervisor and shall be available on the site at all times during construction. If more than one operation is on going at a time each operator shall have a copy of these conditions at the site.
- 15. **Prior to commencing any work at the site** the Conservation Commission or Conservation Administrator shall inspect the sediment barriers once they have been installed to ensure that the barriers have been properly installed.
- 16. **Prior to commencing any work** on the site the applicant shall create a lay down area for construction equipment and vehicles. The area shall be subject to the review and approval or approval with modifications by the Conservation Commission.
- 17. **Prior to commencing any work on the site** the applicant shall submit to a Town a letter addressing the existing accounts (in the amount of \$100,000 and \$30,000) for two prior projects and that this work will be secured with those monies.
- 18. **Prior to commencing any work at the site** the applicant shall provide an estimate of the total disturbed area, including the access roads that will be anticipated to conduct the program permitted by this decision.
- 19. Conservation approval does not alter the need for the work to be conducted in compliance with State or Federal regulations and permitting applicable to construction dewatering. See Mass DEP requirements for Permit #BRP WM10 including submission to EPA for coverage under the Federal General Permit for Construction Dewatering. http://mass.gov/dep/water/approvals/wm10.pdf
- 20. Portable sanitary facilities shall be provided while work is being done at the site. The facility or facilities shall not be located within a resource area or within 100 feet of a resource area.
- 21. There shall be a preconstruction conference on the site between the contractor who will do the work, the project engineer (at the discretion of the applicant), and Conservation Administrator. The purpose of the pre-construction meeting is to allow for final inspection of the site prior to construction and to answer any questions regarding these conditions. No change in the conditions or plan is permitted. All parties shall be provided with a minimum of 48 hours (excluding weekends and holidays) notice of the pre-construction meeting.
- 22. If stockpiling is required, other than sediment barriers, the location shall be designated on a Figure referenced in this decision and shall be used unless otherwise modified by the Conservation Commission. Any soil stockpiled shall be covered with plastic or canvas, or stabilized in a manner acceptable to the Commission to prevent

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soil from entering any resource area. Stockpiles shall also be contained with hay bales around the perimeter of the pile. Clean soils shall be segregated from contaminated soils and all stockpiles shall be covered until moved or used as backfill.

- 23. The applicant shall take photographs of the site before and after work is conducted. A set of the before photography shall be provided before work starts on the site and a final set of photographs at the conclusion of the project.
- 24. The applicant shall give a copy of any test results to the Conservation Commission within 10 days of receipt.
- 25. The excavated hole shall be contained (fenced) such that animals cannot accidentally fall into the hole.

### Special Conditions <u>Effective upon Commencement</u> of Alteration, Excavation or Construction (Issued by the Wayland Conservation Commission):

- 26. The applicant shall create and maintain a daily log of activities conducted on the site. The Commission may elect to require independent monitoring of the activities in the event an activity is found to be non-compliant with this decision.
- 27. No permanent drainage structure shall be used as a temporary sedimentation basin or for erosion control during the permitted activity.
- 28. This decision permits no permanent change in grade in a resource area, buffer zone, or on the Conservation lands.
- 29. Equipment shall not be refueled or serviced within 100 feet of the bordering vegetated wetlands or within bordering land subject to flooding. Prior to commencing any activity within the buffer zone or a resource area the applicant shall provide documentation to the Conservation Commission as to how they will achieve compliance with this Condition.
- 30. A spill containment kit shall be kept with any drilling unit used on the site.
- 31. At least every other week, beginning the first week of construction, in which construction activity occurs on site and for as long thereafter as the ground remains unstabilized, after the completion of work within the buffer zone or draining to the buffer zone, the applicant shall submit a written report to the Conservation Commission from a Registered Professional Engineer. The Registered Professional Engineer shall certify that, to the best of his/her knowledge and belief based upon careful site inspections (conducted during work hours at the site not less than weekly) all work is being performed in compliance with the Order of Conditions and this Permit. If the work is not in compliance, he/she will note where a deviation from the Order occurred and what corrective action is needed to achieve compliance with this Order. These reports may be stopped if work ceases for a period of more than five days and the work is in conformance with this Permit. If the reports are stopped no work may

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occur, except for maintenance of the sediment barriers, until the Conservation Commission is given written notice, as required in Condition #21 of the intent to recommence work.

- 32. The required reports shall be submitted within five business days after each required written report (the second inspection of each cycle). Not less than 35% of the performance bond shall be forfeited if this condition is not met.
- 33. Disturbed ground that cannot be permanently stabilized within 30 days shall be stabilized by temporary measures, such as jute netting, seed free straw, or other method accepted in advance by the Commission. This shall be specifically addressed in the site inspection reports required by this Permit.
- 34. All disturbed or exposed areas outside bordering vegetated wetlands shall be brought to final finished grade and stabilized with loam and seed. Permanent seeding shall conform to the specifications in "Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas", prepared by Franklin, Hampden, Hampshire Conservation Districts, Northampton, MA, March 1997; pages 175 183, except as modified by these conditions. This shall be specifically addressed in the site inspection reports required by this Permit.
- 35. The bordering vegetated wetlands that are altered shall be restored using native wetlands plant species. Replicated wetlands shall be monitored for not less than two growing seasons after being planted. Native plant species shall be used for the replication. Any planting that is replaced shall in kind and the Commission shall be notified of any replanting required with the date of that the work has been done. The monitoring period for any replanted vegetation shall be two growing seasons after the planting is done. The plantings shall generally mimic or complement the existing wetlands vegetation found on the site and enhance the values of the wetlands for wildlife, water quality, and other Bylaw values.
- 36. The replicated wetland shall be deemed successful if not less than 90% area coverage of the vegetation is reestablished with wetland plant species (designated facultative or wetter, and approved by the Commission) that survive for not less than three consecutive growing seasons. The growing season for cultivated vegetation is considered to be from April 1 to October 31 and shall not include the year that plantings were done unless planting is completed prior to July 1. A written assessment shall be submitted to the Conservation Commission after each growing season for which monitoring is required. After two growing seasons if a success rate of less than 75% has been identified, the wetlands specialist shall propose replacement plantings for the Commission's review and approval or approval with modifications and thereafter such plantings shall be done.
- 37. Any dewatering or draw down activities shall not be directly discharged into a wetland resource area. The dewatering method has been defined in the application and shall be implemented as specified in the application. A copy of the specifications for dewatering provided to the on-site contractor shall be

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given o the Conservation Commission who may formally note any change from the narrative in the application. Changes may require formal action by the Commission.

- 38. Excavated soils exhibiting no evidence of contamination may be re-introduced into the excavated area and used as backfill. The Commission will seek formal evidence of testing of soils re-used on the site prior to backfilling.
- 39. Pesticides, herbicides, and fungicides shall not be used within the wetland, floodplain, buffer zone or riverfront area for activities associated with this project. Fertilizers may be used if it is a slow release fertilizer and has been approved in advance by the Conservation Commission. This condition shall be noted in the Certificate of Compliance.
- 40. At the end of each workday, the applicant shall mechanically sweep or manually sweep sediments from the adjacent streets, unless tracking and sediment is not evident on the streets.
- 41. Any debris, which falls into any pond, stream, or wetland, shall be removed immediately by hand. All construction debris shall be properly disposed of off the site. Documentation that this condition has been met shall be submitted with, or before, seeking a Certificate of Compliance.
- 42. A supply of straw bales (seed-free), silt fence, and organic filter fabric shall be stockpiled for emergency use only. The applicant shall immediately control any erosion/sedimentation problems that occur on the site and shall also immediately notify the Commission. Any additional erosion/sedimentation controls found to be necessary by either the applicant or the Commission during construction shall be implemented by the applicant, with the approval of the Commission. The applicant shall immediately control any erosion/sedimentation problems that occur on the site and shall also immediately notify the Commission.
- 43. There shall be no more than a total of 50 gallons of flammable or combustible chemicals relating to this project stored on the site at any one time. No routine servicing of vehicles used for this project shall be permitted on the site. The Conservation Commission shall be notified prior to initiating any emergency repair on the site.
- 44. Any deviation from this Permit or the work program outlined in the Notice of Intent shall be immediately made known to the Conservation Commission in writing.
- 45. Chemical storage, other than that specified in Condition 43, shall be in an upland area and shall include secondary containment for any liquids being stored. Chemicals shall not be stored on the Cow Common Conservation Area.
- 46. No de-icing chemicals shall be used on any surface located within the 100-foot buffer zone, except with the prior written permission of the Commission.

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- 47. The Conservation Commission shall receive written notice, with a set of dated photographs, within 48 hours after the applicant has determined that:
  - a: The soil removal that needed to in the specific Area to achieve the clean-up goal has been completed.
  - b: Final grades for replacement of replacement soil has been completed.
  - c. When the planting for a specific area has been achieved. This notice shall include the date that planting in the Area for which the notice is being provided, commenced.
- 48. By acceptance of this Permit and commencement of work authorized herein, the applicant, owner, and their respective agents, assign, and successors in title agree to indemnify, defend and hold harmless the town for any damages that might occur on or off the subject property, or any legal claims which may be attributable to any alterations undertaken or construction performed on the subject property pursuant to this Permit. Issuance of this Permit does not in any way imply or certify that the subject property or downstream or adjacent properties will not be subject to flooding, storm damage, or any other form of water damage that might result from alterations undertaken or construction performed on the subject property pursuant to this decision.

### Special Conditions Taking Effect <u>after Completion of the Project</u> (Issued by the Wayland Conservation Commission):

- 49. The Conservation Commission and/or Conservation Administrator may require the removal and dispersal of the erosion controls after the site has been fully stabilized to their satisfaction.
- 50. The applicant shall use [WPA Form 8A] to request a Certificate of Compliance and shall submit the following items with his request:
  - a) A detailed narrative prepared by a Professional Engineer or Professional Land Surveyor registered in the Commonwealth of Massachusetts specifically addressing each condition and certifying compliance with the approved plans referenced above and this Permit and setting forth any deviations that exist with a note as to how it may be corrected. This request shall be submitted not later than 180 calendar days prior to the expiration of this decision. Work that is not complete shall be detailed in a schedule of planned completion dates prior to expiration of the decision with a certification to the commitment of resources by an authorized official representative of the applicant to complete the work prior to expiration of the decision.
  - b) Two sets of as-built site plans shall be prepared by a registered land surveyor or registered professional engineer showing the wetland

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resource areas, grades, utilities, building footprint and landscaping. These plans shall include the date/s of fieldwork.

- c) A copy of the as-built shall be submitted on a computer disk in AutoCAD format dxf, dwg or may be e-mailed to the Town Surveyor at MTB\_surveyor@msn.com (if this is not possible please contact the Commission).
- 51. The work authorized hereunder shall be completed within three years from the date of this decision except as herein conditioned. A request for an Extension shall be filed with the Conservation Commission not less than thirty days prior to the expiration date of this decision. If this decision is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Permit.

This Permit expires on August 8, 2009.
If necessary, an extension should be filed before July 1, 2009.
A compliance review shall be submitted no later than March 12, 2009.

This decision is not valid without a notarized signature sheet.



# TOWN OF WAYLAND

MASSACHUSETTS 01778

## **CONSERVATION COMMISSION**

TOWN BUILDING 41 COCHITUATE ROAD TELEPHONE: (508) 358-3669 FAX: (508) 358-3606

#### **CHAPTER 194**

WETLANDS AND WATER RESOURCES PROTECTION BYLAW PERMIT

430 Boston Post Road (322-647)

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This Permit is i	ssued to the app	licant as follows	s: by ha	and delivery on		
			X by ce	ertified mail on	8/8/06	

Southern Middlesex LAND COURT

REGISTRY DISTRICT

DOCUMENT 01434197

BK: 01307 PG:

76

Document Fee: Receipt Total:

On: Feb. 01, 2007 at 09:59A

RECEIVED FOR REGISTRATION .

Official Receipt for Recording in:

Middlesex South Registry of Deeds 208 Cambridge St.

Cambridge, Massachusetts 02141

Issued To:

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*	Collected			\$75.00
Payment Type				Amount
Check		8524		\$75.00
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	tal Receive tal Recordi	-		\$75.00 \$75.00
Ch	ange Due	:		\$.00

Thank You EUGENE C. BRUNE - Register of Deeds

By: Kimberley M

Receipt# Date Time 0702269 02/01/2007 10:12a Official Receipt for Recording in:

Middlesex South Registry of Deeds 208 Cambridge St.

Cambridge, Massachusetts 02141

Issued To:

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Recording Fees	
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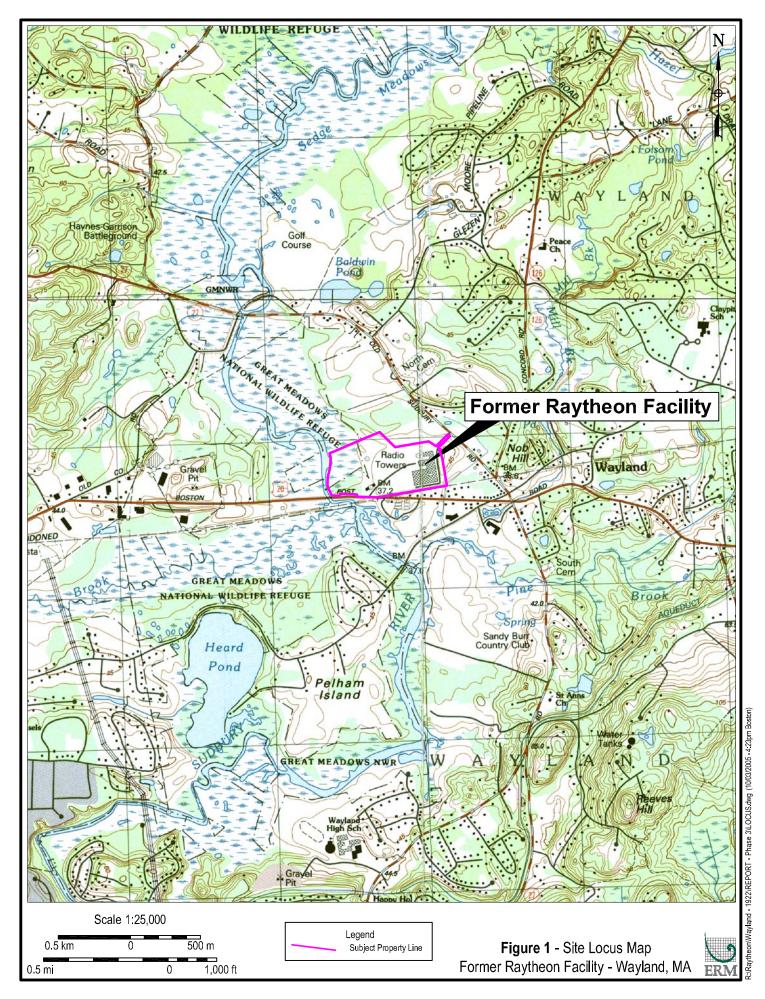
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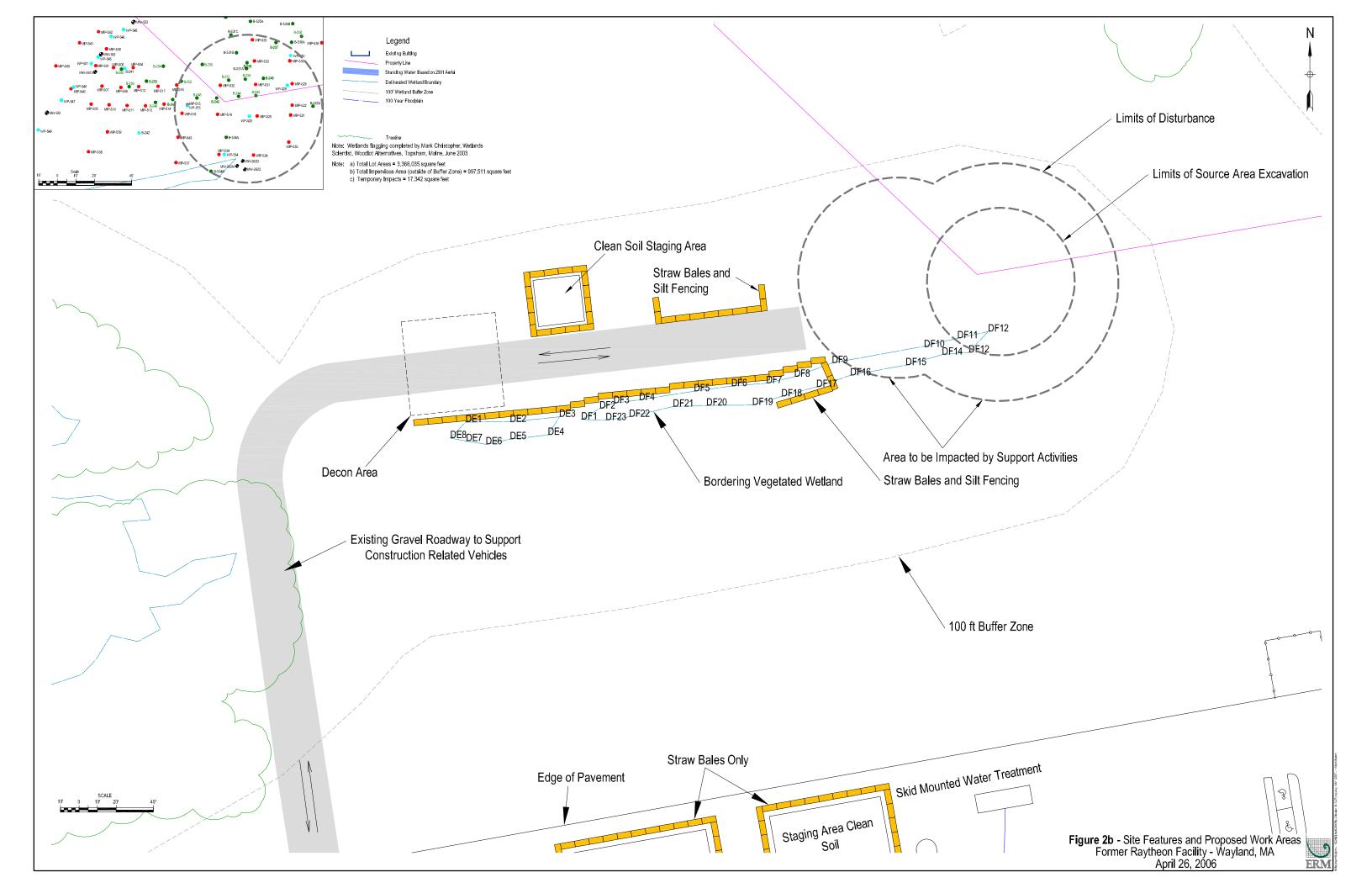
Thank You EUGENE C. BRUNE - Register of Deeds

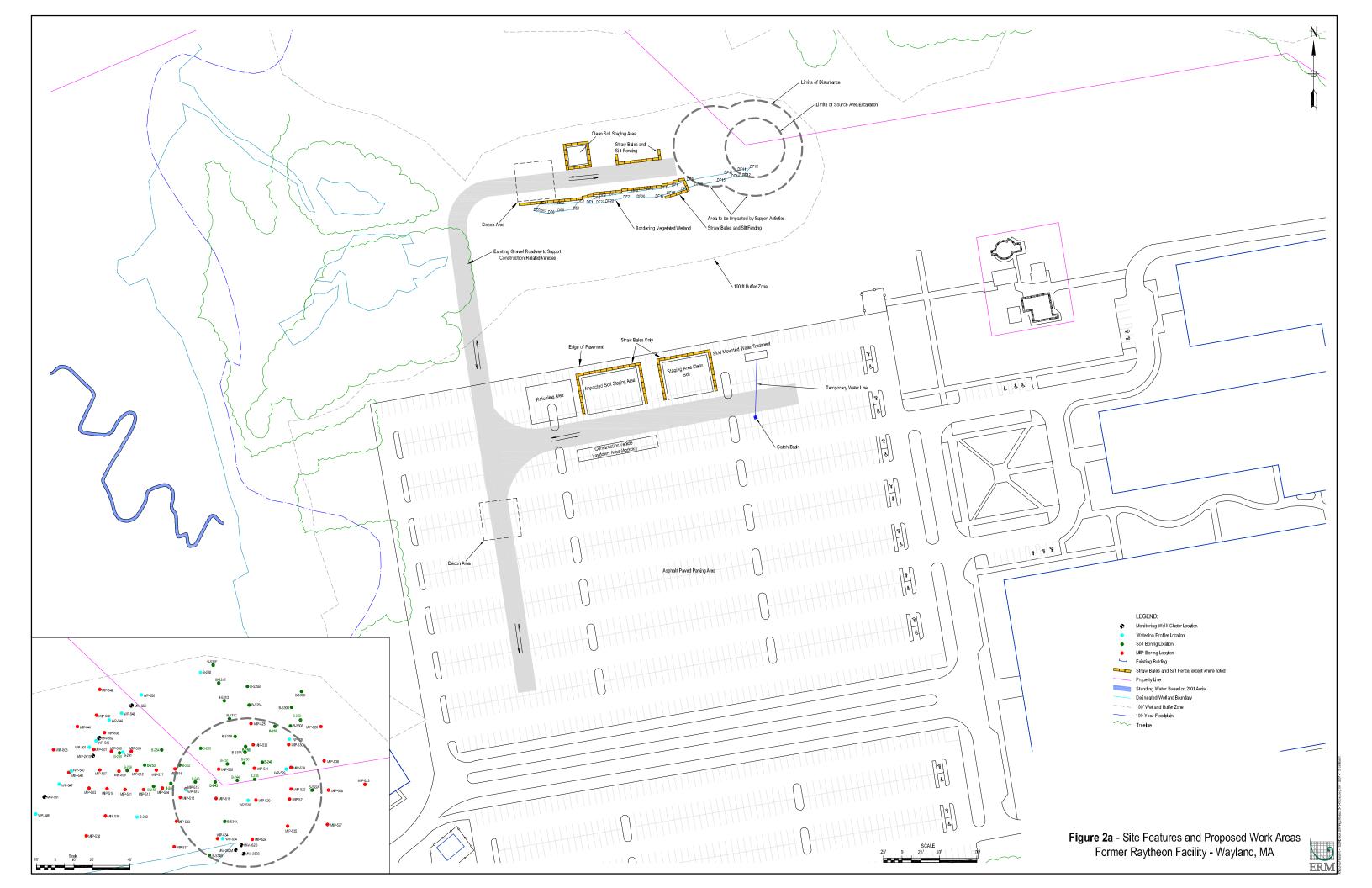
By: Eileen M

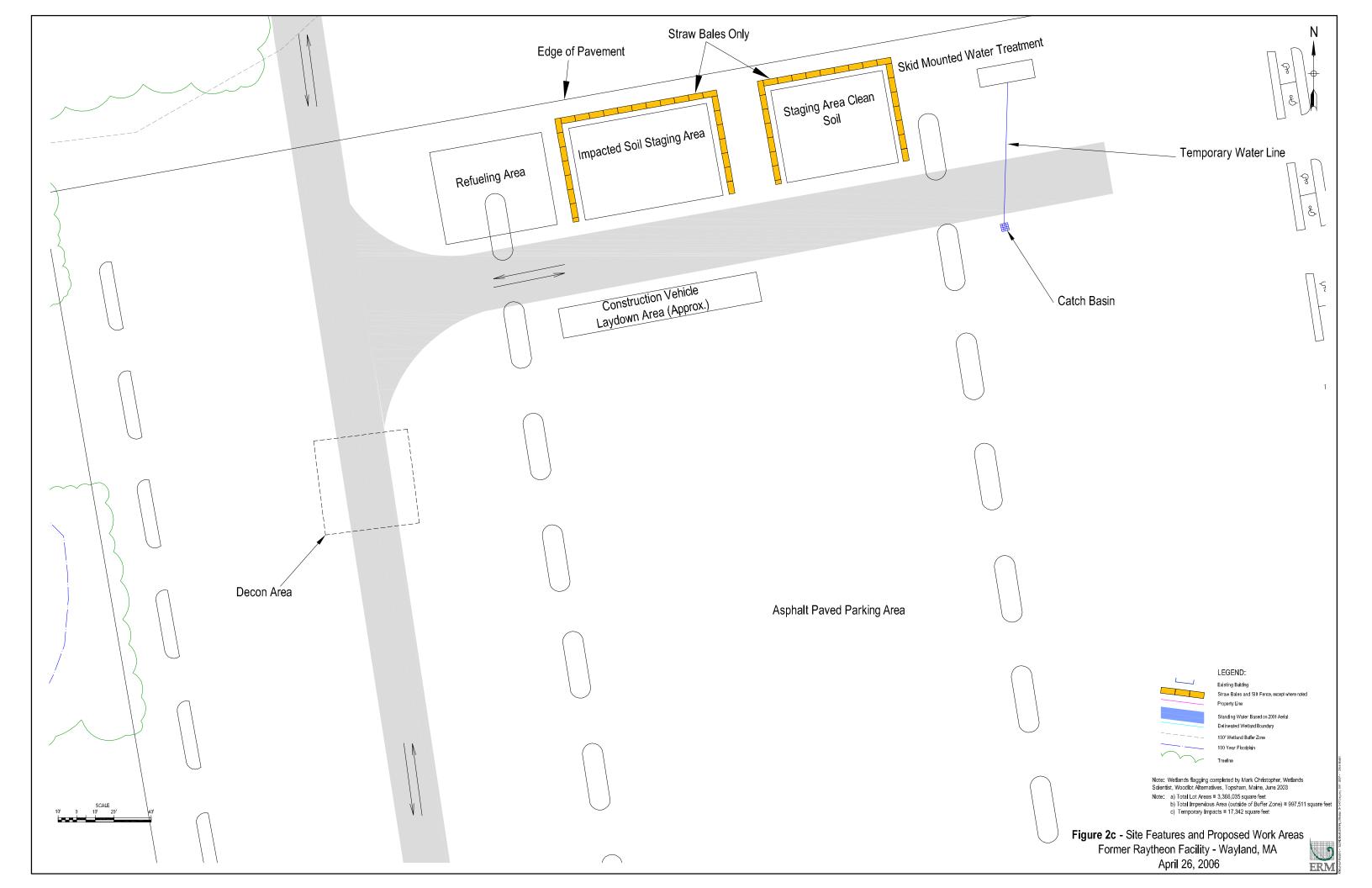
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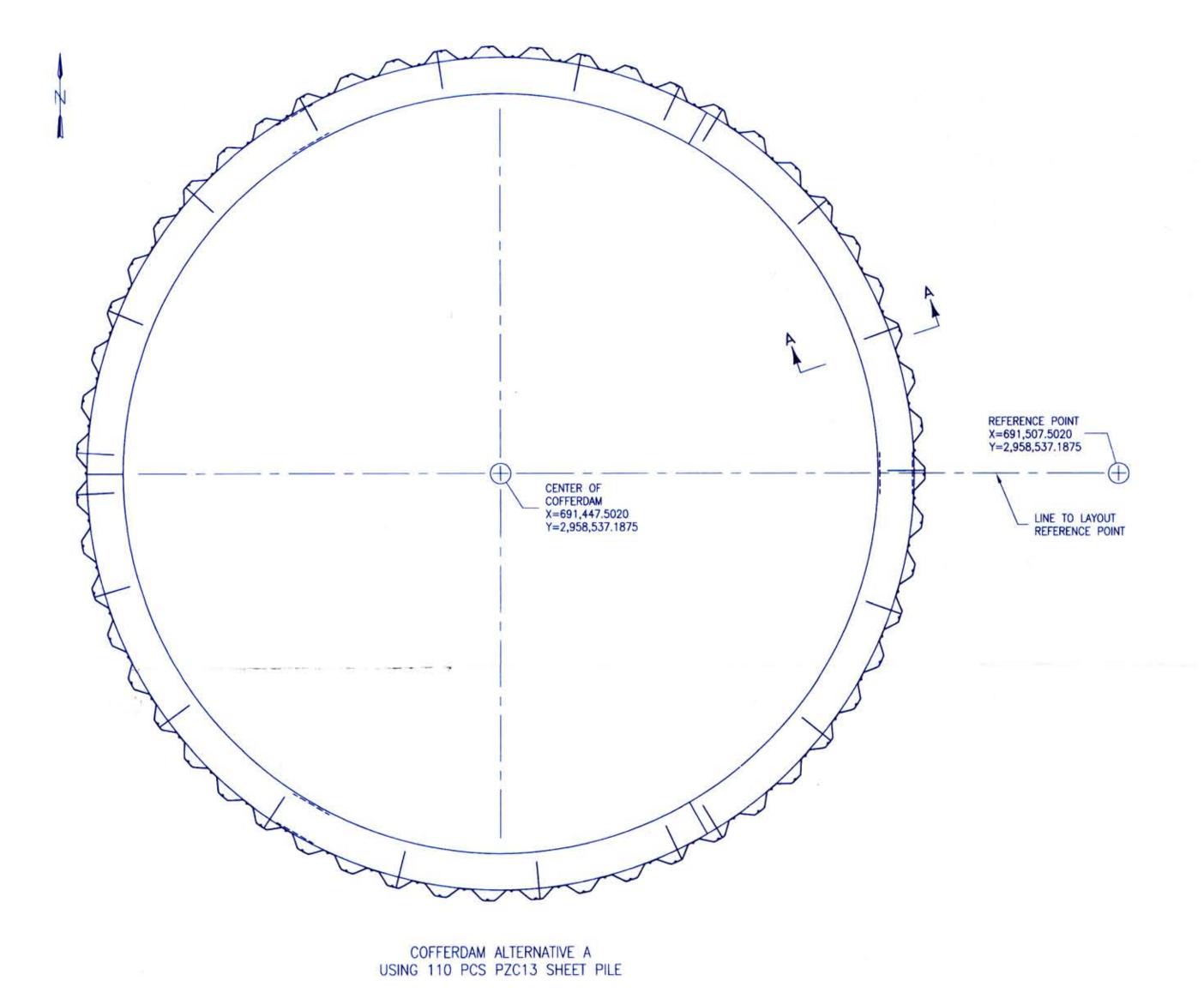
Appendix B
Construction Drawings and
Affidavit of Compliance with
Stormwater Management Policy











CL WALE EL. 118

CL WALE EL. 118

CL WALE EL. 108

CL WALE EL. 108

SEE GENERAL NOTE NO. 14

MAX WATER LEVEL BELOW EXCAVATION EL. 100

EL. 100

EL. 88

SECTION A-A

MOST RECENT REVISION DATE IS:

MAY 24, 2007

DWG No	DDAWING TITLE	ISSUE	SUE REVISIONS				
06-602-	DRAWING TITLE	DATE	1	2	3	4	5
<del>GP-1</del>	GENERAL PLAN, SECTION A. A. GENERAL NOTES, AND MATERIAL SPECIFICATIONS	05-25-06	08-08-06	OBSOLETE			
LS-1	EAST COFFERDAM SHEET PILE LAYOUT AND WALE LAYOUTS	05-25-06	08-08-06	OBSOLETE			
LS-2	WEST COFFERDAM SHEET PILE LAYOUT AND WALE LAYOUTS	05-25-06		OBSOLETE			
DE <del>-1</del>	WALE REINFORCEMENT, TYPICAL SECTION SHOWING STRAIN GAUGE MONITORING INSTRUMENTATION, MONITORING PROCEDURE AND DETAILS 1 THROUGH 4	-05-25-06	08-08-06	OBSOLETE			
PL-1	GENERAL PLAN, SECTION A-A, GENERAL NOTES, MATERIAL SPECIFICATIONS, AND DRAWING INDEX FOR COFFERDAM USING PZC13 SHEET PILES	02-01-07	05-24-07				
PL-2	GENERAL PLAN, SECTION B-B, GENERAL NOTES, MATERIAL SPECIFICATIONS, AND DRAWING INDEX FOR COFFERDAM USING AZ13 SHEET PILES	02-01-07					
LT-1	SHEET PILE LAYOUT AND WALE LAYOUT FOR PZC13 SHEET PILE	02-01-07					
LT-2	SHEET PILE LAYOUT AND WALE LAYOUT FOR AZ13 SHEET PILE	02-01-07					
DT-1	WALE REINFORCEMENT, TYPICAL SECTION SHOWING STRAIN GAUGE MONITORING INSTRUMENTATION, MONITORING PROCEDURE AND DETAILS 1 THROUGH 4	02-01-07					

#### **GENERAL NOTES**

- 1) The cofferdam portion of the project involves the construction of a cofferdam to allow excavation and removal of contaminated soil. The cofferdam consists of a steel sheet piling wall and circular reinforced concrete wales. It is anticipated that the sheet piling will be extracted after the cofferdam is backfilled. It is anticipated that the reinforced concrete wales will be left in place and covered with backfill.
- 2) Available geotechnical information indicates strata of granular soil with varying amounts of silt and minor amounts of clay. In general terms, the anticipated soil conditions are approximately 9 feet of medium dense sand and silt, underlain by approximately 37 feet of loose sand and silt, then underlain by various strata of more dense granular soil with silt. Groundwater is anticipated approximately 9 feet or deeper below existing ground level.

In the event that the soil actually encountered differs significantly from the descriptions above, or if unanticipated obstructions are encountered, Hartman Engineering will be notified immediately and construction operations in the vicinity of the differing soil or obstruction will cease until the situation is evaluated.

3) Groundwater will enter the cofferdam through interlock seepage and through the soil at the bottom of the excavation. It is anticipated that pumps located inside the cofferdam will maintain the water at an acceptable level.

Special attention must be directed toward examining the excavation bottom for indications of piping (rapid upward water flow at a specific location) or heave (swelling or uplift of a portion of the excavation bottom). Either of these conditions is an indication of an unanticipated subsurface condition which may cause damage to the cofferdam. If piping or heave is detected or suspected, Hartman Engineering will be notified immediately and dewatering operations will be suspended until the condition is evaluated.

- 4) The Contractor will measure and record the length of each sheet pile prior to driving and will keep a record of all trimming, cutting, etc., such that the bottom elevation of individual sheet piles can be determined at any time. Refer to Monitoring Procedure Item 1A.
- 5) If, at any time, the bracing or monitoring system is damaged by construction operations, Hartman Engineering will be notified immediately. Until the severity of the damage can be evaluated, construction operations will cease and construction personnel will be evacuated from the excavation.
- 6) In the event that the cofferdam cannot be constructed as designed and detailed, the Contractor will not proceed with the construction of the cofferdam until the data for this determination has been reviewed and incorporated into the design by Hartman Engineering.
- 7) Standard construction site safety measures (construction of stairways, provision of barricades to stop rolling objects, provision of ladders, fences, etc.) are the responsibility of the Contractor and are not shown on these drawings.
- 8) The concrete wales are not to be used for storage of materials.
- All work will be performed in a manner consistent with industry standards established by AISC (American Institute of Steel Construction), ACI (American Concrete Institute), and AWS (American Welding Society).
- 10) Test cylinders will be used to evaluate concrete wale strength. It is recommended that sufficient cylinders be made so that strength can be evaluated 2 days, 3 days, 4 days, 7 days, and 28 days after installation of the concrete.
- 11) It is intended that a representative of Hartman Engineering will be present at the jobsite at the time the strain gauge instrumentation is installed in the concrete wales in order to instruct and assist the Engineer's field personnel in the installation and use of the strain gauge monitoring system. The schedule of the visit will be coordinated by the Engineer's personnel and Hartman Engineering.
- For additional information related to the cofferdam, see Drawings No. 06-602-LT-1, and 06-602-DT-1.
- 13) The previously issued Drawings No. 06-602-GP-1, 06-602-GP-2, 06-602-LS-1, 06-602-LS-2 and 06-602-DE-1 are obsolete.
- 14) If excavation inside the cofferdam is not required below Elevation 107, installation of the wale at Elevation 108 is not necessary. If excavation is no deeper than Elevation 107, the maximum allowable groundwater level inside the cofferdam is Elevation 105.

# MATERIAL SPECIFICATIONS

- Sheet Piling: Chaparral Steel Co. PZC13 Section, ASTM A572 Grade 50 Steel or approved equal. All sheet piling will be new at the start of the project.
- Concrete: Use concrete meeting Project Specifications for Structural Concrete; additionally, concrete must develop 3000 psi ultimate strength after 7 days.
- 3) Concrete Reinforcement: Steel reinforcing bars for concrete will be ASTM A615 Grade 60 bars detailed in accordance with current ACI Specifications. Splices in the longitudinal reinforcement must be capable of developing the full tensile capacity of the reinforcement. Splices in adjacent bars will be separated 2'-6" minimum. The contractor shall submit shop drawings of the reinforcement to Hartman Engineering for approval.
- 4) Structural Steel:

MAY 24, 2007

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HARTMAN ENGINEERING

- (A) Plate and Miscellaneous Steel: ASTM Grade A36 or stronger steel.
- (B) Welding Electrodes: E70XX

ADDED GENERAL NOTE NO. 14

(C) Welder Qualifications: Each Welder, Welding Operator or Tacker who performs work on the cofferdam must be qualified for each process and position used for the construction. Qualification standards required are those stipulated in the Project Documents.

HARTMAN ENGINEERING

4910 RANSOM ROAD

CLARENCE, NEW YORK 14031

DATE: FEBRUARY 1, 2007

DRAWN BY: DAM

CHECKED BY RJH

COFFERDAM FOR REMEDIATION OF FORMER RAYTHEON FACILITY SITE IN WAYLAND, MA

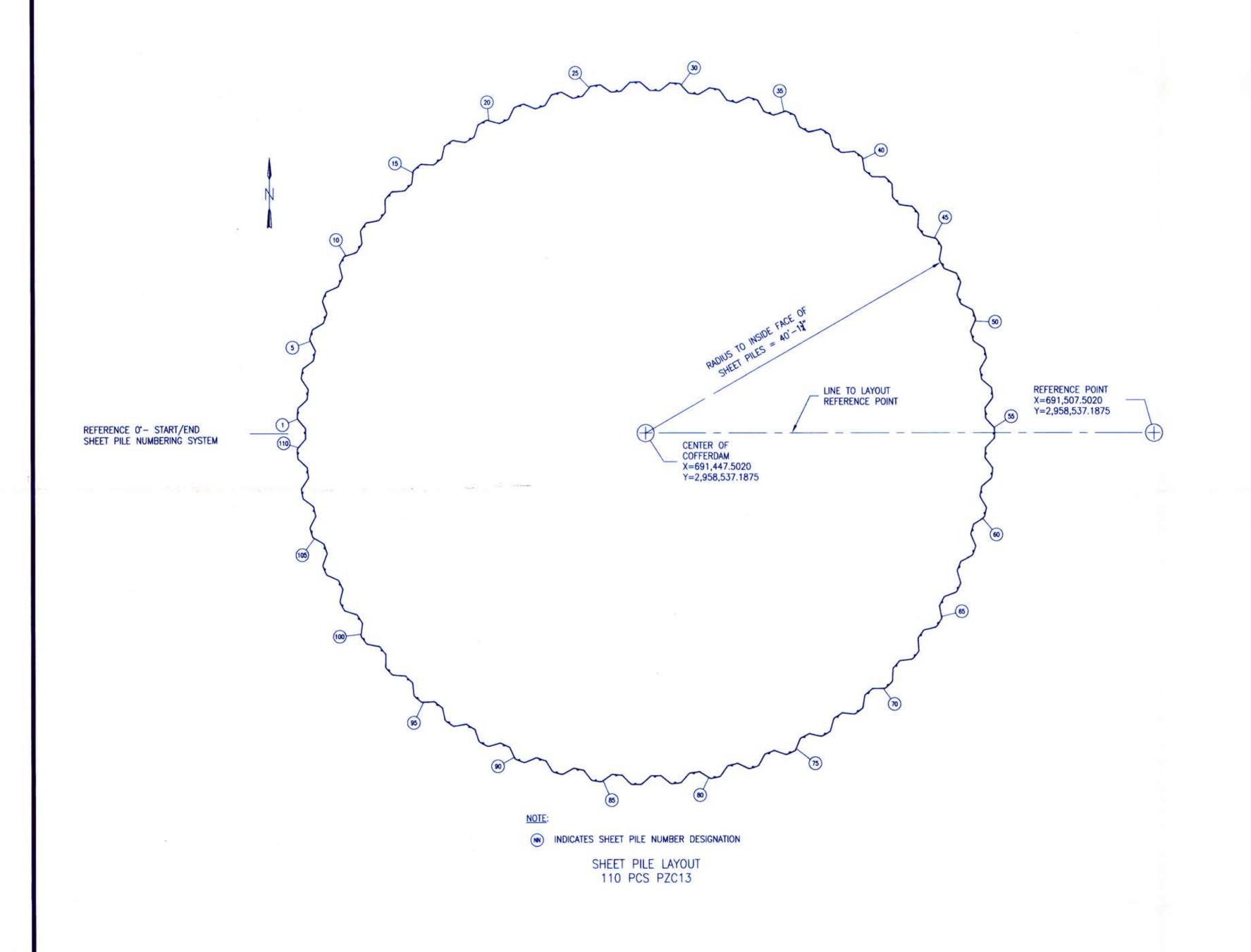
CENERAL PLAN, SECTION A-A, GENERAL NOTES, MATERIAL SPECIFICATIONS, AND DRAWING INDEX FOR COFFERDAM USING PZC13 SHEET PILES

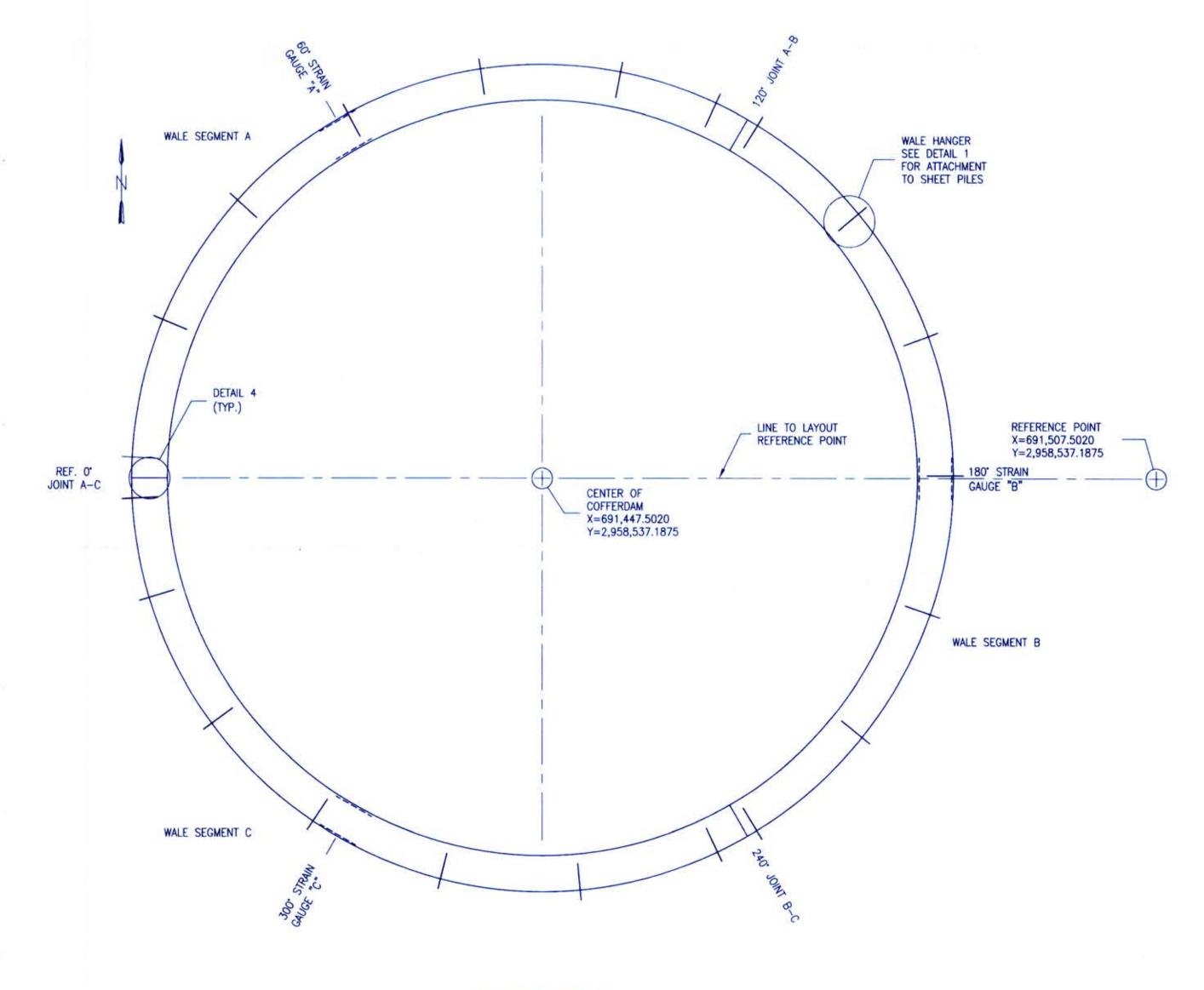
SCALE:

DRAWING NUMBER

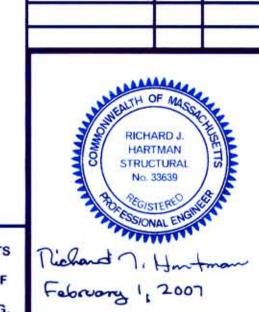
OF 602 PL 1

06-602-PL-1





LAYOUT OF WALE AT ELEVATIONS 118 AND 108



# HARTMAN ENGINEERING

4910 RANSOM ROAD CLARENCE, NEW YORK 14031

4910 RANSOM ROAD CLARENCE, NEW YORK 14031

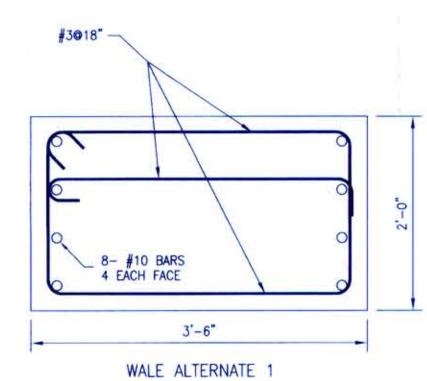
DATE: FEBRUARY 1, 2007 DRAWN BY: DAM CHECKED BY R

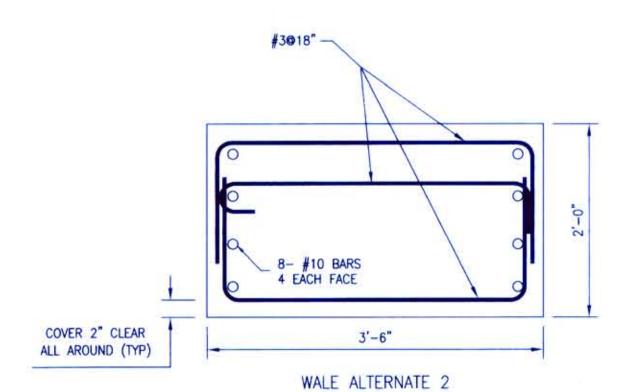
COFFERDAM FOR REMEDIATION OF FORMER RAYTHEON FACILITY SITE IN WAYLAND, MA

SHEET PILE LAYOUT AND WALE LAYOUT FOR PZC13 SHEET PILE

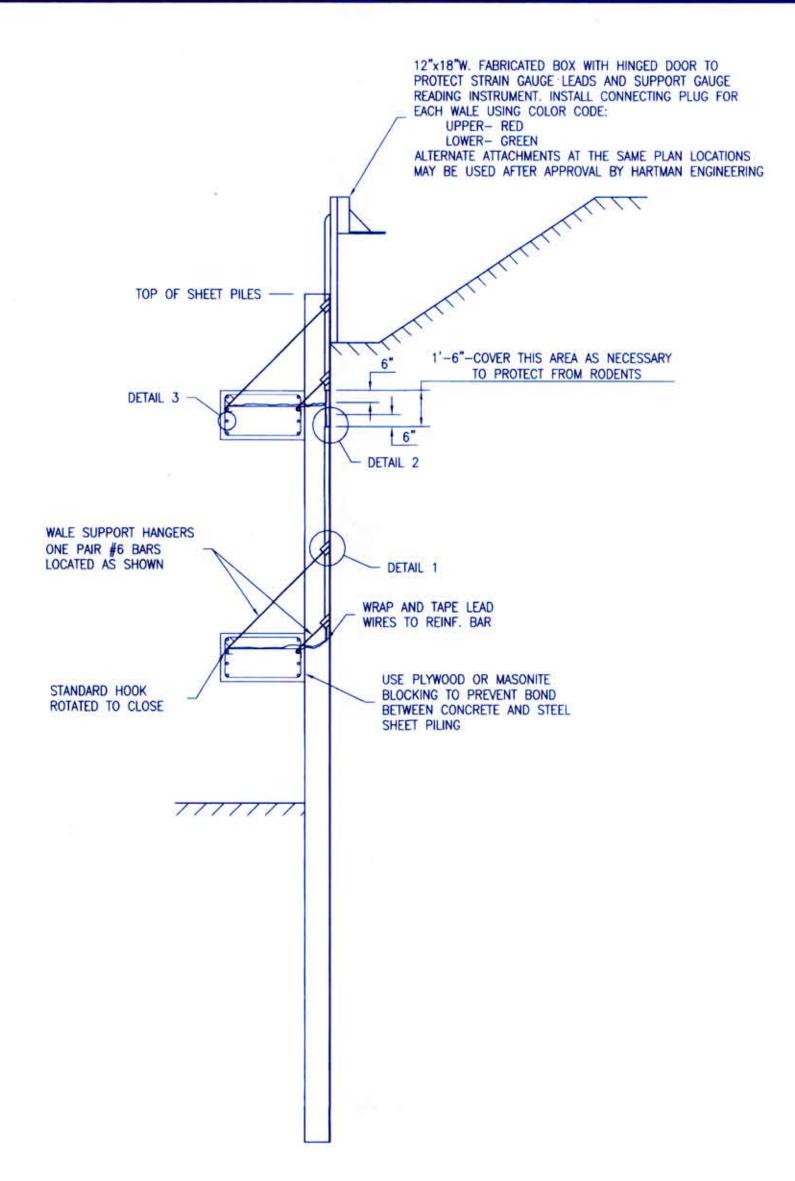
SCALE: DRAWING NUMBER 06-602-LT-1

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ALTERNATIVE WALE SECTIONS
AT ELEVATIONS 118 AND 108
SCALE: 1"=1'-0"



TYPICAL SECTION SHOWING STRAIN GAUGE MONITORING INSTRUMENTATION SCALE: 1"=1'-0"

# MONITORING PROCEDURE

# 1) General Monitoring Procedure During Construction of the Circular Cofferdam

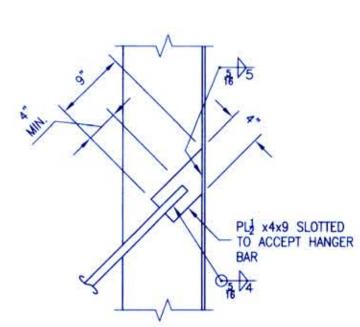
- (A) Prior to driving the sheet piling, check the length of the sheet piling to verify all sheets are the anticipated length. If under-length sheets are detected, they shall not be used without approval of Hartman Engineering. If over-length sheets are detected, they may be used provided:
  (1) They are permanently identified,
- (2) A permanent record of the length and exact location is established.
- (B) Immediately after the sheet piling is driven, the location of the sheet pile line will be verified by survey and the results of the survey will be immediately forwarded to Hartman Engineering. In the event that sheet piles are located either:

   (1) More than 3 inches off location toward the inside of the cofferdam, or
   (2) More than 6 inches off location toward the outside of the cofferdam,
- (C) As construction of the cofferdam progresses, the location of the sheet pile will be determined by survey at the elevation of each wale and the results of the survey will be immediately forwarded to Hartman Engineering. If the deviation of any sheet piles from the intended location exceeds the limits in part (B) above, Hartman Engineering will be contacted immediately.

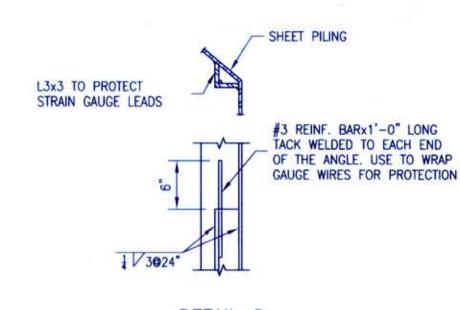
Hartman Engineering will be contacted immediately.

# 2. Strain Gauge Monitoring Procedure

- (A) Electrical resistance type strain gauges will be incorporated into the concrete wales at locations as shown on Drawing No. 06-602-LT-1 or 06-602-LT-2. See also General Note Number 11 on Drawing No. 06-602-PL-1 or 06-602-PL-2 for additional information.
- (B) The gauges will be read by the Engineer in accordance with the following schedule:
- (1) After the strain gauge rods are in place and before the concrete wale is
- (2) One day after the concrete is poured.
- (3) Every working day from the start of construction of the cofferdam until the excavation is complete, then
- (4) Twice weekly until the backfill operation is complete.
- (C) If any strain gauge readings exceed the ranges of strain reading specified on the data recording sheet, the contractor will immediately contact Hartman Engineering. Otherwise, the data will be transmitted weekly by telephone facsimile to Hartman Engineering at 716-759-2668.



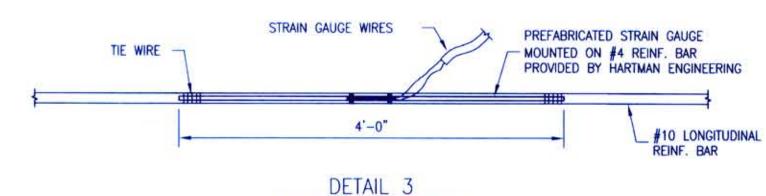
DETAIL 1
WALE HANGER ATTACHMENT
SCALE: 1"=1'-0"



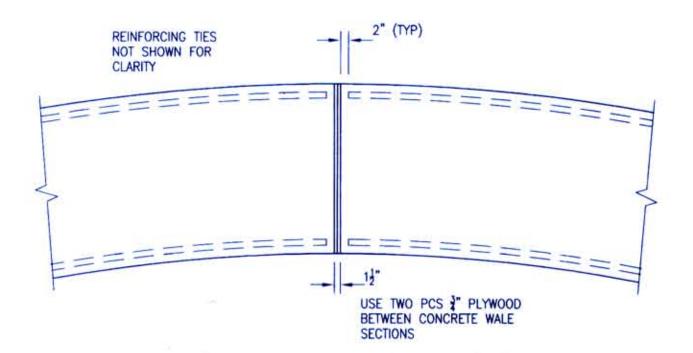
DETAIL 2

GAUGE WIRE PROTECTION

SCALE: 1"=1'-0"



INSTALLATION OF STRAIN
GAUGE INSTRUMENTATION
SCALE: 1"=1'-0"



DETAIL 4

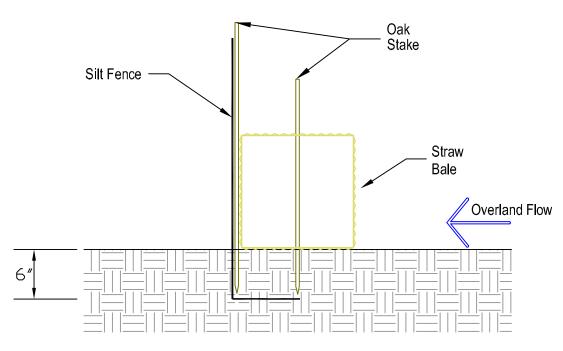
JOINT AT ENDS OF

WALE SEGMENTS

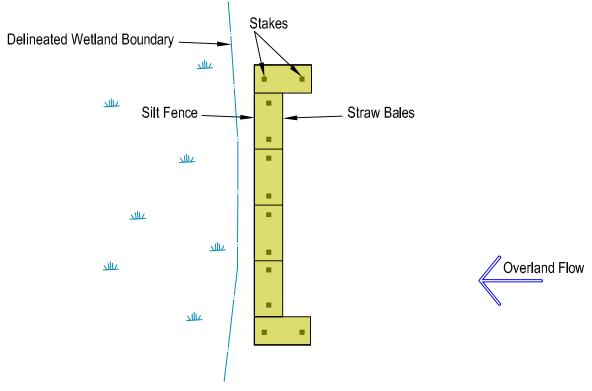
SCALE: \( \frac{1}{2} \)"=1'-0"



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TYP. BARRIER DETAIL



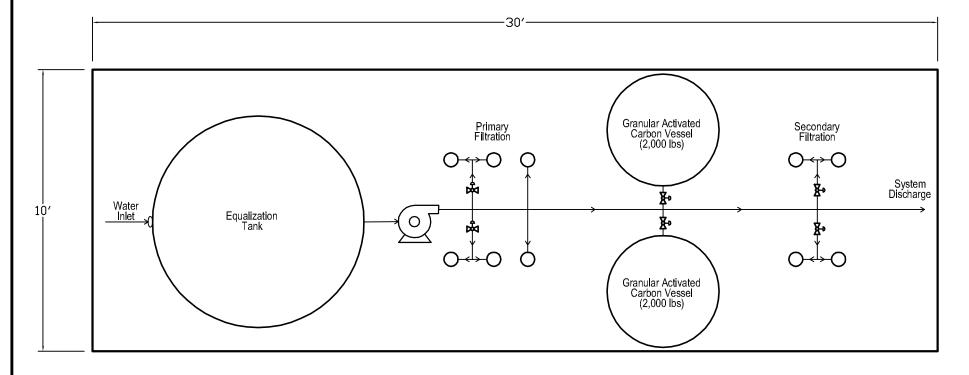
#### TYP. SILT FENCE AND STRAW BALE ARRANGEMENT

#### NOTE

- 1) Erosion check to be bales of hay secured to the ground with two (2) 4'-long stakes for each bale.
- 2) Stakes to be imbedded to a depth of 1', spaced no more than 1.5' apart.
- 3) All silt fences to be landward of Wetland.



**ERM** 



# Statement of Compliance with the Stormwater Management Policy Response to Order of Conditions Former Raytheon Facility 430 Boston Post Road Wayland, Massachusetts DEP File No. 322-0647

I attest under the penalties of perjury that I have personally examined and am familiar with the information contained in this submittal, including any and all documents, accompanying this certification statement; and that I am fully authorized to make this attestation on behalf of the project applicant.

The final design of the proposed project complies with the applicable standards of the Massachusetts Stormwater Policy Act.

Alicia Kabir, P.E.

Date

Appendix C Northern Area Excavation Schedule Preliminary Northern Area Excavation Schedule ormer Raytheon Facility Wavland, Massachusetts Jun 24, '07 Jul 1, '07 Jul 8, '07 Jul 15, '07 Jul 22, '07 Jul 22, '07 Jul 29, '07 Aug 15, '07 Aug 12, '07 Aug 19, '07 Aug 19, '07 Aug 19, '07 Sep 2, '07 Sep 9, '07 Sep 16, '07 Sep 23, '07 Sep 30, '07 Oct 7, '07 Sep 10, '07 Sep 10, '07 Sep 23, '07 Sep 30, '07 Oct 7, '07 Sep 10, '07 Sep 23, '07 Sep 30, '07 Task Name Duration 0 Tue 7/10/07 11 days Mon 6/25/07 2 Mobilize Equipment 1 day Mon 6/25/07 Mon 6/25/07 Tue 6/26/07 Set Up Temporary Offices 2 days Mon 6/25/07 Install Erosion Control Measures 1 day Wed 6/27/07 Wed 6/27/07 Install Temporary Utilities Mon 6/25/07 Tue 6/26/07 2 days Site Clearing Thu 6/28/07 Fri 6/29/07 2 days Install Decontamination Pad 2 days Mon 7/2/07 Tue 7/3/07 Thu 7/5/07 Fri 7/6/07 Install Staging Areas 2 days Tue 7/10/07 Install Water Treatment System 2 days Mon 7/9/07 Construction and Excavation 43 days Wed 7/11/07 Fri 9/7/07 Excavate "Clean" Soils From 0' to 6' bgs Wed 7/11/07 Fri 7/13/07 11 3 days Stockpile "Clean" Soils in Staging Area 12 Wed 7/11/07 Fri 7/13/07 3 days 13 Install Sheetpile Mon 7/16/07 Mon 7/23/07 6 days 14 Excavate to Elev. 116.5 Tue 7/24/07 Thu 7/26/07 3 days Transport Soils to Staging Area 3 days Tue 7/24/07 Thu 7/26/07 Dewater Excavation / Water Treatment 30 days Tue 7/24/07 Mon 9/3/07 Install Reinforced Concrete Wale Fri 7/27/07 Thu 8/9/07 10 days Excavate to Elev. 107 6 days Fri 8/10/07 Fri 8/17/07 Fri 8/17/07 19 Transport Soils to Staging Area 6 davs Fri 8/10/07 20 Wed 8/22/07 Install Infiltration Gallery 3 davs Mon 8/20/07 Backfill Excavation From Elev. 107 to 121 6 days Thu 8/23/07 Thu 8/30/07 Remove Sheetpile Wall Fri 8/31/07 Tue 9/4/07 22 3 davs 23 Place Stockpiled "Clean" Soils From 6' to 0' bgs Wed 9/5/07 Fri 9/7/07 3 davs 24 Wetland Restoration Mon 9/10/07 Fri 10/5/07 20 days 25 Wetland Plantings Mon 9/10/07 Fri 10/5/07 20 days 26 Wetland Seeding 20 days Mon 9/10/07 Fri 10/5/07 Transportation and Disposal of Soils Fri 7/27/07 Fri 8/24/07 21 days 28 Load Soil From Elev. 121 to 116.5 Fri 7/27/07 Wed 8/1/07 4 days Load Soil From Elev. 116. to 107 29 5 days Mon 8/20/07 Fri 8/24/07 Mon 10/8/07 Fri 10/12/07 Demobilization 5 days 31 Removal of Temporary Offices Mon 10/8/07 Mon 10/8/07 1 day 32 Removal of Temporary Utilities 1 day Mon 10/8/07 Mon 10/8/07 33 Remove Decon Pad Mon 10/8/07 Mon 10/8/07 1 day Remove Staging Areas Tue 10/9/07 Tue 10/9/07 34 1 day Demob Water Treatment System 1 day Wed 10/10/07 Wed 10/10/07 36 Wed 10/10/07 Remove Erosion Control Wed 10/10/07 1 day Thu 10/11/07 Demob Equipment 1 day Thu 10/11/07

Summary

Project Summary External Tasks

38

Final Cleanup of Site

Task

Project: Construction Schedule for Con

Updated: Mon 6/11/07

1 day

Split

Fri 10/12/07

Fri 10/12/07

Progress

Milestone

 $\hat{\Gamma}$ 

Deadline

External Milestone

Appendix D Project Organization Chart

#### Project Organization Chart Northern Area Excavation Former Raytheon Facility Wayland, Massachusetts



Raytheon Rayth	neon Company		
Project Manager 880 To	echnology Park Drive		
MS 2-	-2124-01		
Biller	rica, MA 01821		
mobil	le: (978) 886-8581		
office	e: (978) 436-8238		
		_	
John 1	Drobinski	Jason Flattery	Jeremy Picard
ERM ERM		ERM	ERM
Project Management Team 399 B	oylston St, 6th Floor	399 Boylston St. 6th Floor	399 Boylston St, 6th Floor
Bosto	on, MA 02116	Boston, MA 02116	Boston, MA 02116
mobil	le: (617) 833-3583	mobile: (617) 512-4733	mobile: (617) 519-3267
office	e: (617) 646-7850	office: (617) 646-7816	office: (617) 646-7815
	ļ <del>.</del>		
	Anzenberger	Joseph Ferring	Bahaar Massihzadegan
ERM ERM		ERM	ERM
-	oylston St, 6th Floor	399 Boylston St, 6th Floor	399 Boylston St, 6th Floor
	on, MA 02116	Boston, MA 02116	Boston, MA 02116
	le: (617) 448-0782	mobile: (617) 285-4369	mobile: (617) 721-6140
office	e: (617) 646-7836	office: (617) 646-7830	office: (617) 646-7838

#### Notes:

All queries regarding on-site compliance with the Order of Conditions should be directed to J. Picard or J. Flattery.

This information is provided in accordance with Conditions 24 and 29 of the Town of Wayland's Order of Conditions and Conditions 9 and 12 of the Town of Wayland Wetland Bylaw, Chapter 194.

ERM does not give out employees' home telephone numbers, cell phone numbers should be used instead.

Appendix E NPDES Remediation General Permit MAG910262



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION I

#### ONE CONGRESS STREET SUITE 1100 BOSTON, MASSACHUSETTS 02114-2023

#### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2006

Rachel Leary, Project Manager Environmental Resources Management RCM 399 Boylston Street, 6th Floor Boston, MA 02116

Re: Former Raytheon Facility site at 430 Boston Post Road, Wayland, MA 01778; Authorization # MAG910262.

Dear Ms. Leary:

Based on the review of your notice of intent (NOI) for the site referenced above the US Environmental Protection Agency (EPA) hereby authorizes you to discharge in accordance with the provisions of the Remediation General Permit (RGP) at that site.

This letter and authorization terminate any and all exclusion letters or previous permit(s) for this facility issued prior to this date and closes out any and all NPDES applications submitted to EPA prior to this date for this discharge. Your authorization number is listed above.

The enclosed checklist designates the monitoring parameters applicable to your discharge. Note that the checklist does not represent the complete requirements of the RGP. Operators must comply with all of the applicable requirements of this permit, including influent and effluent monitoring, narrative water quality standards, record keeping, and reporting requirements, found in Parts I and II, and Appendices I – VIII of the RGP. See EPA's website for the complete RGP and other information at:

 $\frac{http://www.epa.gov/region1/npdes/mass.html\#dgp}{http://www.epa.gov/region1/npdes/mass.html\#dgp}. This general permit and authorization to discharge expires on September 9, 2010.}$ 

Thank you in advance for your cooperation in this matter. Please contact Victor Alvarez at (617) 918-1572, or Alvarez Victor@epa.gov, if you have any questions.

Sincerely,

Roger/Janson, Chief

Municipal Permits Branch

Enclosure

cc:

Paul Hogan, MADEP

John C. Drobinski, Environmental Resources Management

#### SUMMARY OF MONITORING PARAMETERS UNDER THE REMEDIATION GENERAL PERMIT (RGP)

Facility/Site Name: FORMER RAYTHEON FACILITY

Facility/Site Address: 430 BOSTON POST ROAD, WAYLAND, MA 01778

Permit # MAG 910262 Permit Issued: October 3, 2006

Monitor checked parameters	Parameter to be monitored (see Parts I.C. and I.D. and Appendix III of the RGP for specific limits and requirements)	Monitor checked parameters	Parameter to be monitored (see Parts I.C. and I.D. and Appendix III of the RGP for specific limits and requirements)
V	1. Total Suspended Solids (TSS)	V	27. Trichloroethylene (TCE)
	2. Total Residual Chlorine (TRC)	~	28. Vinyl Chloride (Chloroethene)
	3. Total Petroleum Hydrocarbons (TPH)	'.	29. Acetone
Marie Carlo Ca	4. Cyanide (CN) <sup>2</sup>		30. 1,4 Dioxane
4	5. Benzene (B)		31. Total Phenols
	6. Toluene (T)	V	32. Pentachlorophenol (PCP)
	7. Ethylbenzene (E)		33. Total Phthalates
V	8. (m,p,o) Xylenes (X)		34. Bis (2-Ethylhexyl) Phthalate
	9. Total BTEX <sup>3</sup>		35. Total Group I Poly. Aromatic Hyd.
	10. Ethylene Dibromide (EDB)		a. Benzo(a) Anthracene
V	11. Methyl-tert-Butyl Ether (MtBE)		b. Benzo(a) Pyrene
	12. tert-Butyl Alcohol (TBA)		c. Benzo(b)Fluoranthene
	13. tert-Amyl Methyl Ether (TAME)		d. Benzo(k)Fluoranthene
	14. Naphthalene		e. Chrysene
V	15. Carbon Tetrachloride		f. Dibenzo(a,h)anthracene
<b>V</b>	16. 1,4 Dichlorobenzene (p-DCB)		g. Indeno(1,2,3-cd) Pyrene
	17. 1,2 Dichlorobenzene (o-DCB)		36. Total Group II Polycyclic Aromatic Hydrocarbons
	18. 1,3 Dichlorobenzene (m-DCB)		h. Acenaphthene
	18.a. Total dichlorobenzene		i. Acenaphthylene
V	19. 1,1 Dichloroethane (DCA)		j. Anthracene
	20. 1,2 Dichloroethane (DCA)		k. Benzo(ghi) Perylene
	21. 1,1 Dichloroethylene (DCE)		I. Fluoranthene
V	22. cis-1,2 Dichloro-ethylene (DCE)		m. Fluorene
V	23. Dichloromethane (Methylene Chloride)		n. Naphthalene
v	24. Tetrachloroethylene (PCE)		o. Phenanthrene
	25. 1,1,1 Trichloro-ethane (TCA)		p. Pyrene
V	26. 1,1,2 Trichloro-ethane (TCA)		37. Total Polychlorinated Biphenyls (PCBs)
	We have the		

Monume checked parameters	re remotion accommendation disserble to LC, and LD and Appendix III of the RGP for specific limits and requirements)	Monager checked parameters	Farameter to be monitored (see Parts LC, and LD, and Appendix III of the RGP for specific, limits and requirements)
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aurinassa da herassa sanan na maran da ra ca	39. Arsenic	A in the control of t	53. pH Range for Class A & Class B Waters in MA
eccurrence reprises in the transplace of the William William (William and Adulta Albaha).	40. Cadmium	and the state of t	54. pH Range for Class SA & Class SB Waters in MA
ueren erre ville al die fot er er viller ein er ergebert <b>fille authen geland die de</b> de fot e fo	41. Chromium III (trivalent)		55. pH Range for Class B Waters in NH
nervenden van de State van de St e	42. Chromium VI (hexavalent)		56. Daily maximum temperature - Warm water fisheries
	43. Copper		57. Daily maximum temperature - Cold water fisheries
	44. Lead	and the control of th	58. Maximum Change in Temperature in MA - Any Class A water body
units production and the second secon	45. Mercury		59. Maximum Change in Temperature in MA - Warm Water
Sector .	46. Nickel		60. Maximum Change in Temperature in MA - Cold Water and Lakes/Ponds
which a Street Age of the American Medical And Construction (The Construction)	47. Selenium		61. Maximum Change in Temperature in MA -Coastal
mendalanka riid istoola muuli SSBBB tahaa sBB Ariu Asti etti oo	48. Silver		62. Maximum Change in Temperature in MA - July to September
	49. Zinc		63. Maximum Change in Temperature in MA - October to June
V	50. Iron		
V	51. Instantaneous Flow		

#### Footnotes:

1. This checklist does not represent the complete requirements of the RGP. Operators must comply with all of the applicable requirements of the remediation general permit (RGP), including influent monitoring, narrative water quality standards, etc. Operators must follow the RGP, including Parts I, II, and Appendices I - VIII in order to comply with the specific applicable requirements.

2. Limits for cyanide are based of EPA's rea's quality criteria expressed as micrograms (ug) of free cyanide per lifer. There is currently no EPA approved test method for free cyanide. Therefore, total cyanide must be reported.

3. BTEX = Sum of Benzene, Toluene, Ethylbenzene, total Xylenes

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REGION **ENVIRONMENTAL PROTECTION AGENCY** CALED STATES

I CONGRESS STREET SUITE 1108

BOSTON, MASSACHUSETTS 02114-2023 02/

AN EQUAL OPPORTUNITY EMPLOYER PENALTY FOR PRIVATE USE, \$300 OFFICIAL BUSINESS

10/06/2006

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# Appendix F Affidavit

### AFFIDAVIT

Commonwealth of Massachusetts	
County: Suffolk	
City: Boston	
BE IT KNOWN that John Drobinski is and being duly sworn, under oath says t	
The plans and materials referenced in the Massachusetts Department of Environm 322-0647 are complete and appropriate	nental Protection (DEP) File Number
	John Drebinski, P.G., LSP
	6/04/07 Date
Sworn to before me on $\frac{6/04/67}{6}$ , by that the foregoing statements are true.	John Drobinski, who acknowledged
	afflen.
	William H. O'Connell Notary Public
	3/24/JJ My Commission Expires:
	My Commission Expires:

Appendix G Daily Site Log

#### DAILY SITE LOG

Northern Area Excavation Former Raytheon Facility Wayland, Massachusetts



Date:			
Start Time:		End Time:	
<u>Personnel</u>			
ERM:			
Other Personnel:			
Visitors:			
Equipment On Site			
Type	Operating Company		Number
_			
	<del></del>		-
	<u></u>		-
Describe Activities:			

#### EROSION AND SEDIMENTANTION CONTROL INSPECTION

Northern Area Excavation Former Raytheon Facility Wayland, Massachusetts



Are silt fence, hay bails and wooden stakes intact?	_	
Have soils/sediment been deposited in any wetland areas?	_	
If yes, was it removed and how? Please describe below.	_	
Is there evidence of erosion along access road?	_	
If yes, please describe below.		
Please note any corrective actions taken.		
Field Supervisor Name (Printed):		
(Signature):		

Appendix H Request for Certificate of Compliance, 10 October 2006

# RECEIVED OCT 2 4 2006

WAYLAND CONSERVATION COMMISSION

Environmental Resources Management

399 Boylston Street, 6th Floor Boston, MA 02116 (617) 646-7800 (617) 267-6447 (fax)



10 October 2006 Reference: 0043035

Mr. Brian J. Monahan
Conservation Administrator
Conservation Commission
Town of Wayland
Town Building
41 Cochituate Road
Wayland, MA 01778

RE: Request for Certificate of Compliance for DEP File No. 322-0564

Former Raytheon Facility 430 Boston Post Road Wayland, Massachusetts

Dear Mr. Monahan:

On behalf of Raytheon Company (Raytheon), Environmental Resources Management (ERM) has prepared this letter to request a Certificate of Compliance (COC) associated with Massachusetts Department of Environmental Protection (DEP) File No. 322-0564. In accordance with the Town of Wayland Conservation Commission (Commission) Order of Conditions, dated 20 November 2006, for DEP File No. 322-0564, Special Conditions 66, 67, and 68 must be met before the Commission will issue the COC.

The following lists Special Conditions 66 through 68 per the Order of Conditions and details the steps taken to resolve those conditions.

Special Condition 66: The Conservation Commission and/or Conservation Administrator may require the removal and dispersal of the erosion controls after the site has been fully stabilized to their satisfaction.

All erosion controls have been removed from properties in accordance with this condition as previously communicated to the Conservation Administrator.

Special Condition 67: The applicant shall use Wetlands Protection Act Form 8A to request a Certificate of Compliance and shall submit the following items with his request.

Mr. Brian Monahan Reference: 0043035 10 October 2006 Page 2

- a) A detailed narrative prepared by a Professional Engineer or Professional Land Surveyor registered in the Commonwealth of Massachusetts specifically addressing each condition and certifying compliance with the approved plans referenced above and this Order of Conditions and setting forth any deviations that exist with a note as to how it may be corrected.
- b) Two sets of as-built site plans prepared by a registered land surveyor or registered professional engineer showing wetland resource areas, grades, utilities, building footprint and landscaping. These plans shall include the dates of the fieldwork.
- c) A copy of the as-built shall be submitted on a computer disk in AutoCAD format dxf, dwg or may be e-mailed to the Town Surveyor at MTB\_surveyor@msn.com (if this is not possible please contact the Commission).

The documentation requested by Special Condition 67 is provided in the following appendices:

- Appendix A WPA Form 8A;
- Appendix B Professional Engineer Narrative; and
- Appendix C As-Built figure, (original and electronic copies).

Condition 68: The work authorized hereunder shall be completed within three years from the date of this order except herein conditioned. A request for an extension shall be filed with the Conservation Commission not less than thirty days prior to the expiration date of this Order. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.

Completion of this project occurred within the three year time frame set forth; the Order of Conditions for DEP File No. 322-0564 will expire on 21 November 2006.

On behalf of Raytheon, ERM requests the Conservation Commission issue a Certificate of Compliance for DEP File No. 322-0564 and return the \$30,000 bond held against completion of the work authorized by this permit.

Mr. Brian Monahan Reference: 0043035 10 October 2006 Page 3

Should you have any questions or require additional information please feel free to contact the undersigned at 617-646-7800.

Singerely,

John C. Drobinski, P.G., LSP

Principal-in-Charge

Jeremy J. Picard, P.G.

Project Manager

Enclosures: Appendix A - WPA Form 8A

Appendix B - Professional Engineer Narrative

Appendix C - Original and Electronic copy of As-Built Site

Plan



# Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands

work regulated by it was never started.

# WPA Form 8A - Request for Certificate of Compliance

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

DEP File Number:

322-0564

Provided by DEP

#### A. Project Information

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





Upon completion 3. of the work authorized in an Order of Conditions, the property owner must request a Certificate of Compliance from the issuing authority stating that the work or portion of the work has been satisfactorily completed.

This request is being made by:	nis request is being made by:					
Raytheon Company						
Name						
880 Technology Park Drive		<del> </del>				
Mailing Address	***	04004				
Billerica City/Town	MA	01821				
-	State	Zip Code				
(978) 436-8238 Phone Number						
	is request is in reference to work regulated by a final Order of Conditions issued to:					
Raytheon Company	,					
Applicant		***************************************				
November 20, 2003	322-0564					
Dated	DEP File Numbe	er				
The project site is located at:		·				
430 Boston Post Road	Wayland					
Street Address	City/Town					
Officer Address	City/Town					
Assessors Map/Plat Number	Parcel/Lot Numb	ner .				
Assessors Map/Plat Number	Parcel/Lot Numb	per				
Assessors Map/Plat Number The final Order of Conditions was rec	Parcel/Lot Numb	per				
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Assessors Map/Plat Number  The final Order of Conditions was recomply and Business Center Property Owner (if different)  Middlesex County 1302006  Certificate (if registered land)  This request is for certification that (conditional conditions)  the work regulated by the above-regulated by the office work	Parcel/Lot Number Parcel/Lot N	99 Page atisfactorily complete				



#### Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

# WPA Form 8A - Request for Certificate of Compliance

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

322-0564 Provided by DEP

DEP File Number:

	A. Pro	iect	Information	(cont.)
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6.	Did the Order of Conditions for this project, or the portion of the project subject to this request, contain an approval of any plans stamped by a registered professional engineer, architect, landscape architect, or land surveyor?				
	⊠ Yes	If yes, attach a written statement by such a professional certifying substantial compliance with the plans and describing what deviation, if any, exists from the plans approved in the Order.			
	□ No				

#### **B. Submittal Requirements**

Requests for Certificates of Compliance should be directed to the issuing authority that issued the final Order of Conditions (OOC). If the project received an OOC from the Conservation Commission, submit this request to that Commission. If the project was issued a Superseding Order of Conditions or was the subject of an Adjudicatory Hearing Final Decision, submit this request to the appropriate DEP Regional Office (see <a href="http://www.mass.gov/dep/about/region/findyour.htm">http://www.mass.gov/dep/about/region/findyour.htm</a>).

Environmental Resources Management

399 Boylston Street, 6th Floor Boston, MA 02116 (617) 646-7800 (617) 267-6447 (fax)

24 August 2006 Reference: 0043035

Mr. Brian J. Monahan Conservation Administrator Town of Wayland Conservation Commission Town Building 41 Cochituate Road Wayland, MA 01778

RE: Request for Certificate of Compliance for DEP File No. 322-0564 Appendix B - Professional Engineer Narrative and Certification Former Raytheon Facility - 430 Boston Post Road Wayland, Massachusetts

Dear Mr. Monahan:

Based on my inspection and review of the work completed, I certify that the work performed under DEP File No. 322-0564 by Environmental Resources Management (ERM) at the former Raytheon Facility on 430 Boston Post Road was completed in accordance with the requirements of the Town of Wayland Conservation Commission (Commission) Order of Conditions dated 20 November 2003, with the exceptions noted below. Note that each of these exceptions were identified and discussed in the appropriate weekly inspection report.

Exception to Condition 12. The work shall conform to the following "figures" except as herein conditioned:

- a) Figure 2, "Proposed Investigation Locations," Former Raytheon Facility –Wayland, MA, ERM, Undated, not stamped. Note: Figure shows well locations on a number of properties.
- b) Figure 3, "Straw Bale and Silt Fence Detail," Former Raytheon Facility Wayland, MA, ERM, undated, not stamped, and not to scale.
- c) Figure 4, "Construction Road Specification," Former Raytheon Facility Wayland, MA, 09/24/03, Environmental Resources Management, Unstamped (Note on Figure Stamped version to be submitted at Conservation Commission Hearing).



Mr. Brian Monahan Reference: 0043035 24 August 2006 Page 2

d) Figure 5, "Well Construction Access," Former Raytheon Facility – Wayland, MA, 09/23/03, Environmental Resources Management, Unstamped (Note on Figure-Stamped version to be submitted at Conservation Commission Hearing).

Pertaining to Figure 2 "Proposed Investigation Locations," Figure 4 "Construction Road Specification," and Figure 5 "Well Construction Access," the southernmost monitoring well location that had been proposed was moved to better delineate the extent of chlorinated volatile organic compounds impacts. The relocation of this well was communicated to the Commission in a letter dated 21 July 2004.

Pertaining to Figure 3, "Straw Bale and Silt Fence Detail," the arrangement of the straw bale and silt fence arrangement was changed and submitted to the Commission in A Notice of Commencement of Activity and Work Plan Modification dated 13 February 2004.

Exception to Condition 27. A sediment barrier consisting of filter fencing and staked hay bales shall be installed as described in the Notice of Intent and consistent with this decision. The location of this barrier shall be located as shown on the approved plan and as conditioned herein.

ERM submitted a letter dated 13 February 2004 to the Commission addressing a modification to the work plan that pertained to Condition 27. The arrangement of the straw bales and silt fence was modified because of frozen ground. Included in this report was a figure that detailed the modified plan.

Exception to Condition 37. Portable sanitary facilities shall be provided while work is being done at the site. The facility or facilities shall not be located in a resource area.

Portable sanitary facilities were not provided as suggested by this condition because of the availability of bathrooms onsite in the building, as well as the availability of additional staff to allow site personnel to use off-site facilities during personal breaks.

Exception to Condition 45. Ruts greater than 2" in depth shall be filled with loam, seeded with an appropriate seed mixture for the area of restoration, and mulched with straw (seed free) within 14 days after work is completed.

Mr. Brian Monahan Reference: 0043035 24 August 2006 Page 3

Ruts greater than 2" in depth were intermittently created along the access road, as well as in access route locations within adjoining Commission fields, during site activities. These ruts were documented in Inspection Reports 1, 2, 3, and 4 and were filled in accordance with the Order of Conditions, as documented in Inspection Report 5, dated 6 May 2004.

As required by Condition 67, I certify that, to the best of my knowledge based on conversations with ERM field representatives, work at the Former Raytheon Facility located at 430 Boston Post Road in Wayland, Massachusetts has, with the exceptions noted above, been conducted in accordance with the Order of Conditions for DEP File No. 322-0564.

Jeffrey J. Plante, P.E., C.I.P.S.

MA Professional Engineer

MA License #36282



Appendix I Refueling Plan

#### **Refueling Plan**

DEP File 322-0647 430 Boston Post Road Wayland, Massachusetts

Motorized vehicles and gas-powered equipment will be refueled outside of the wetland resource and buffer zone, with the exception of the stationary crane, during installation of the cofferdam. The crane will be fueled on Site in the buffer zone from an auxiliary vehicle with no more than 50 gallons in its tank. The following steps must be taken for refueling the crane within the buffer zone:

- Park refueling auxiliary vehicle as close to crane as possible;
- Turn off engine and secure refueling auxiliary vehicle;
- Ensure spill kit is in close proximity to the fueling area or stored on the auxiliary vehicle, and contains absorbent material to handle up to 50 gallons of fuel prior to fueling;
- A designated observer (someone other than persons conducting fueling activities) must oversee fueling to protect employees and the environment from potential hazards; and
- Commence fueling. Secure fuel cap when task is completed.

To protect the resource area, the above steps will be followed in addition to the following safety and environmental protection measures:

- Absorbent booms will be placed around the perimeter of the refueling area to contain any fuel in the event of spill;
- Positive pressure pumps and leak-proof hoses will be used; and
- Non-sparking equipment and hoses will be used during fuel transfer.

A list of spill control materials to be maintained at the Site follows:

- 50 feet of absorbent booms;
- 4-8 bags of oil-absorbent Speedi-Dry;
- 3 bags of absorbent pads;
- 1 roll of 40 mil polyethylene sheeting;
- Hand tools shovel, rake, etc.; and
- Gloves and safety glasses.

Other vehicles and equipment will be refueled outside the buffer zone.

Appendix J Scope of Work, Northern Area Soils Excavation Project, Section 3.3 In-Situ Dewatering and Treatment

#### NORTHERN AREA SOILS EXCAVATION PROJECT FORMER RAYTHEON FACILITY 430 BOSTON POST ROAD WAYLAND, MASSACHUSETTS

The following is an excerpt from the ERM RCM Request for Proposal, 0051003 Raytheon Company Northern Area Excavation Project, Wayland, Massachusetts.

#### 3.3 IN SITU DEWATERING AND TREATMENT

- A. In situ dewatering shall be performed in the excavation area as deemed necessary by Subcontractor to perform its work. Dewatering shall be conducted as excavation proceeds.
- B. Well screen, 0.010 slot, wrapped in non-woven geotextile and crushed stone (¾″ to 2″) shall be used to filter water prior to pumping. Place pump intake inside the well screen. ERM RCM will approve final dewatering methods.
- C. For the purposes of bidding state the assumed dewatering rate required to dewater the excavation area(s). Actual site conditions will determine the necessary dewatering rate. Payment terms are described in Item 6 (Section 1.1 F).
- D. All collected water must be treated for VOCs and suspended solids in accordance with RGP requirements (Appendix B).

#### ERM has over 100 offices Across the following countries worldwide

Argentina Malaysia Australia Mexico

Azerbaijan The Netherlands

Belgium Peru Brazil Poland Canada Portugal Chile Puerto Rico China Russia France Singapore Germany South Africa Hong Kong Spain

Hungary Sweden
India Taiwan
Indonesia Thailand
Ireland UK
Italy US
Japan Vietnam
Kazakhstan Venezuela

Korea

