

WPA Form 5 - Order of Conditions

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

provided by massdep SE73-2721 massdep file number:

edep transaction #

Taunton city/town

a.general information

latitude and longitude:

from:	Taunton 1. conservation commission	14. June -				——————————————————————————————————————
2. This issu	uance is for (check one): a.	Order of Condition	ns b.	□ Am	ended Order of Conditions
3. to: appli	icant:					
Fred		Cornaglia		City of Tau	nton/DPW	
a. first n	ame Jell Street	b. last name		c. organization		
d. mailin	g address					
Taunto	חכ		MA			02780
e. city/to	wn		f. state			g. zip code
4. property	y owner (if different from	applicant): b. last name		c.	organization	
d. maili	ng address	·				
e. city/to	own		f. state		g. zip	code
5. project lo	cation:					
West V	Vater Street		Taunto	on		
a. street ac	ddress		b. city/to	wn		
106			5			
c. assessor	rs map/plat number		d. parcel	/lot number		,

c. latitude

f. longitude



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a.county				b. certificate (if registe	ered land)	
c. book			···	d. page			
7. dates	. 08/31/2017			09/18/2017			09/21/2017
	a. date notice of			b. date public hearing close			c. date of issuance
8. Final neede		er Docu	ımen	ts (attach additional plan or doc	umen	t refe	rences as
NOI Plar	1						
, plan title	num Ina			Joseph Es	darica	. Ir	
prepared	oup, Inc.			Joseph Fe- c. signed and si			
. propurou	-,			1"=20'	•	•	
final revis	sion date			e. scale			
							08/31/2017
R Fir	ndinas						
1. Findir Follow in this	application and presente s proposed is significant	ove-refe ed at the	rence pub	etlands Protection Act: ed Notice of Intent and based or lic hearing, this Commission fin ng interests of the Wetlands Pro	ds tha	t the	areas in which
. Findir Follow in this work i apply:	ngs pursuant to the Mass ving the review of the abo application and presente s proposed is significant	ove-refe ed at the	rence pub	ed Notice of Intent and based or lic hearing, this Commission fin	ds tha otection c.	t the on Act	areas in which the Act), Check all that Prevention of Pollution
i. Findir Follow in this work i apply:	ngs pursuant to the Mass ving the review of the abo application and presente s proposed is significant	ove-refe ed at the to the fo	rence pub ollowi	ed Notice of Intent and based or lic hearing, this Commission fin ng interests of the Wetlands Pro	ds tha otectio	t the	areas in which : (the Act), Check all tha
1. Findir Follow in this work i apply: P	ngs pursuant to the Mass ving the review of the abo application and present s proposed is significant dublic Water Supply	ove-refe ed at the to the fo b.	rence pub ollowi	ed Notice of Intent and based or lic hearing, this Commission fin ng interests of the Wetlands Pro Land Containing Shellfish	ds tha otection c.	t the on Act	areas in which the Act), Check all that Prevention of Pollution Protection of Wildlife
1. Findir Follow in this work i apply: P P G	ags pursuant to the Mass ving the review of the abo application and present is proposed is significant rublic Water Supply vivate Water Supply Froundwater Supply	ove-refe ed at the to the fo b. e. h.	rence pub pllowi	ed Notice of Intent and based or lic hearing, this Commission fin ng interests of the Wetlands Pro Land Containing Shellfish Fisheries	ds tha otection c. f. i.	t the on Act	areas in which (the Act), Check all that Prevention of Pollution Protection of Wildlife Habitat Flood Control
1. Findir Follow in this work i apply: □ P . ☑ P . ☑ G	ags pursuant to the Mass ving the review of the abo application and present is proposed is significant rublic Water Supply vivate Water Supply Froundwater Supply	ove-refe ed at the to the fo b. e. h.	rence pub pllowi	ed Notice of Intent and based of lic hearing, this Commission fin ng interests of the Wetlands Pro Land Containing Shellfish Fisheries Storm Damage Prevention	ds tha otection c. f. i.	t the on Act	areas in which (the Act), Check all that Prevention of Pollution Protection of Wildlife Habitat Flood Control

conditions shall control.



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B. Findings (cont.)

Denied because:

b.	the proposed work cannot be conditioned to meet the performance standards set forth in the
	wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice
	of Intent is submitted which provides measures which are adequate to protect the interests of the Act, and a
	final Order of Conditions is issued. A description of the performance standards which the
	proposed work cannot meet is attached to this Order.

Ç.	U the information submitted by the applicant is not sufficient to describe the site, the work, or the
	effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this
	project may not go forward unless and until a revised Notice of Intent is submitted which provides
	sufficient information and includes measures which are adequate to protect the Act's interests, and a
	final Order of Conditions is issued. A description of the specific information which is lacking and
	why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).

3.	☐ Buffer Zone Impacts: Shortest distance between limit of project disturbance and
	wetland resource area specified in 310 CMR 10.02(1)(a)

a. linear feet

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

Reso	ource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4. [☑ Bank	40	40	, , , , , , , , , , , , , , , , , , , ,	(topidoomonic
4. 0	D DATIK	a. linear feet	b. linear feet	c. linear feet	d. linear feet
5. 🖸	Bordering Vegetated	13,246	13,246		
0	Wetland	a. square feet	b. square feet	c. square feet	d. square feet
		449	. 449		
6. 🖸	Z Land Under Waterbodies	a. square feet	b. square feet	c. square feet	d. square feet
	and Waterways	31	31		
		e. cu.yd dredged	f. cu.yd dredged		
7. 🗹	Bordering Land	30,149	30,149		
7.	Subject to Flooding	a. square feet	b. square feet	c. square feet	d. square feet
		9,990	86,400		
	Cubic Feet Flood Storage	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
8. 🗆	Isolated Land Subject				
	to Flooding	a. square feet	b. square feet		
	Cubic East Flood Storage				
	Cubic Feet Flood Storage	c. square feet	d. square feet	e. cubic feet	f. cubic feet
9. 🗹	Riverfront area	2,628	2,628		
		a. total sq. fee	b. total sq. fee		
	Sq ft within 100 ft				
	·	c. square feet	d. square feet	e, square feet	f. square feet
	sq ft between 100-200 ft				
	•	g. square feet	h. square feet	i. square feet	j. square feet



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B. Findings (cont.)

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

	Resource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
10.	☐ Designated Port Areas	Indicate size und	der Land Under the C	ocean, below	
11.	☐ Land Under the Ocean	a. square feet	b. square feet		
	□ Dender Dende	c. cu.yd dredged	d. cu.yd dredged		
12.	☐ Barrier Beaches	Indicate size und	der Coastal Beaches	and/or Coastal Dunes l	pelow
13.	☐ Coastal Beaches	a. square feet	b. square feet	c. c/y nourishment.	d. c/y nourishment.
14.	☐ Coastal Dunes	a, square feet	b. square feet	c. c/y nourishment.	d. c/y nourishment.
15.	☐ Coastal Banks	•	·	—	d. Gy hoursmient.
16.	☐ Rocky Intertidal Shores	a. linear feet	b. linear feet		
17.	☐ Salt Marshes	a. square feet	b. square feet	_	
18.	☐ Land Under Salt Ponds	a. square feet	b. square feet	c. square feet	d. square feet
10.	Land Olider Salt Folids	a. square feet	b. square feet	<u> </u>	
		c. cu.yd dredged	d, cu.yd dredged		
19.	☐ Land Containing Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	☐ Fish Runs	•	•	and Bank, Land Under	,
				erbodies and Waterwa	
		a. cu.yd dredged	b. cu.yd dredged	-	
21.	Land Subject to Coastal				
	Storm Flowage	a, square feet	b. square feet	=	



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*#22 If the project is for the purpose of restoring or enhancing a wetland resource area in addition to the square footage that has been entered in Section B.5.c (BVW) or B.17.c (Salt Marsh) above please enter the additional

amount here

В.	Findings (cont.)	
22.	☐ Restoration / Enhancement	
	a. square feet of bvw	b. square feet of salt marsh
23.	☐ Stream Crossing(s)	
	a. number of new stream crossings	b. number of replacement stream crossings

C. General Conditions Under Massachusetts Wetlands Protection Act

The following conditions are only applicable to Approved projects.

- 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.
- 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.
- If this Order constitutes an Amended Order of Conditions, this Amended Order of
 Conditions does not extend the issuance date of the original Final Order of Conditions and
 the Order will expire on ______ unless extended in writing by the Department.
- 7. Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.
- 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.



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

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

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

11. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before MassDEP.

- 12. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8A) to the Conservation Commission.
- 13. The work shall conform to the plans and special conditions referenced in this order.
- 14. Any change to the plans identified in Condition #13 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.
- 15. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.
- 16. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.
- 17. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.



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

18. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls it may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.

NOTICE OF STORMWATER CONTROL AND MAINTENANCE REQUIREMENTS

- 19. The work associated with this Order (the "Project") is (1) is not (2) subject to the Massachusetts Stormwater Standards. If the work is subject to the Stormwater Standards, then the project is subject to the following conditions:
 - a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Construction General Permit as required by Stormwater Condition 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.
 - b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that:
 i. all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all construction period sediment trapped in inlet and outlet control structures; ii. as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized;
 - iii. any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10;
 - iv. all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition; v. any vegetation associated with post-construction BMPs is suitably established to withstand erosion.



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

- c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance, or Partial Certificate of Compliance, the responsible party (defined in General Condition 18(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement) for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan") and certifying the following: i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.
- d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan section of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Multi-Sector General Permit.
- e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record, acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 18(f) through 18(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions 18(f) through 18(k) with respect to that BMP shall be a violation of the Order of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement shall also identify the lots that will be serviced by the stormwater BMPs. A plan and easement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.
- f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.



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

- g) The responsible party shall:
 - Maintain an operation and maintenance log for the last three (3) consecutive
 calendar years of inspections, repairs, maintenance and/or replacement of the
 stormwater management system or any part thereof, and disposal (for disposal the
 log shall indicate the type of material and the disposal location);
 - 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
 - Allow members and agents of the MassDEP and the Commission to enter and
 inspect the site to evaluate and ensure that the responsible party is in compliance
 with the requirements for each BMP established in the O&M Plan approved by the
 issuing authority.
- h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.
- i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.
- j) The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.
- k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.
- I) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

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

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D. Findings Under Municipal Wetlands Bylaw or Ordinance

1.	ls a i	nunicipal wetlands bylaw or ordinance applicable?	Ø	Yes		No
2.	The	Taunton	_ here	by finds	(check o	ne that applies):
		Conservation Commission				
	a.	☐ that the proposed work cannot be conditioned to municipal ordinance or bylaw specifically:	meet t	ne standa	ards set f	orth in a
		Municipal Ordinance or Bylaw				2. Citation
		Therefore, work on this project may not go forware Intent is submitted which provides measures which and a final Order of Conditions is issued.	rd unle ch are	ess and u adequate	ntil a revi e to meet	sed Notice of these standards,
	b	that the following additional conditions are necestal ordinance or bylaw:	ssary 1	o comply	with a m	nunicipal
		Taunton Conservation Ordinance				Chapter 16, Sections 30-38
		Municipal Ordinance or Bylaw				2. Citation

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

The special conditions relating to municipal ordinance or bylaw are as follows

See page 13



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E. Signatures

This Order is valid for three years, unless otherwise specified as a special condition pursuant to General Conditions #4, from the date of issuance.

Please indicate the number of members who will sign this form.

This Order must be signed by a majority of the Conservation Commission.

1. Date of Issurance

2. Number of Signers

The Order must be mailed by certified mail (return receipt requested) or hand delivered to the applicant. A copy also must be mailed or hand delivered at the same time to the appropriate Department of Environmental Protection Regional Office, if not filing electronically, and the property owner, if different from applicant.

Signatures:	
Signatures.	9/18/11 Male Isaa
Linn Freit	Dhe G. Bottle
Alfan D	
by hand delivery on	by certified mail, return receipt requested, on
Date ·	Date ·

F. Appeals

The applicant, the owner, any person aggrieved by this Order, any owner of land abutting the land subject to this Order, or any ten residents of the city or town in which such land is located, are hereby notified of their right to request the appropriate MassDEP Regional Office to issue a Superseding Order of Conditions. The request must be made by certified mail or hand delivery to the Department, with the appropriate filing fee and a completed Request 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.

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

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



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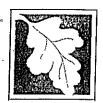
provid	ed by ma	issdep
SE73	3-2721	
massdo	p file m	mber:
•		
edep tr	ansactio	n#
Taun	ton	

city/town

G. Recording Information

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

Taunton		
Conservation Commission		
Detach on dotted line, have stamped by the Re	gietny of Doode and submit to the Co	neenvation Commission
	district or peeds and adminitio the Co	riser varioti Commission.
То:		
Taunton		
Conservation Commission		
Please be advised that the Order of Conditions	for the Project at:	
West Water Street	0770 0704	
Taunton	SE73-2721 MASS DEP File Number	
Project Location	MASS DEP File Number	
Has been recorded at the Registry of Deeds of:		
County	Book	Page
for:		
Property Owner		
and has been noted in the chain of title of the at	ffected property in:	
	,	
Book	Page	
In accordance with the Order of Conditions issu	ed on:	
		
09/21/2017 Date		
,		
f recorded land, the instrument number identify	ing this transaction is:	
Instrument Number		
f registered land, the document number identify	ring this transaction is:	
Document Number		
Signature of Applicant		



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Special Conditions

SC1 – Any change in the plans or any change in construction from the proposed plans shall require the Applicant to file a notice of project change with this Commission via a written inquiry as to whether the change is significant enough to require filing an amendment or a new Notice of Intent. If a minor/insignificant revision, no meeting will be required. Should the house footprint be changed without permission, or found by TCC to be changed in any way from the approved plan, all work shall immediately cease until approved by the TCC. Noncompliance with this condition shall automatically stop any permit process by this office for this Applicant.

SC2 – A copy of this Order of Conditions and the Plans of Record shall be available on site at all times until the project is completed.

SC3 – Best management practices as referenced by the Commission and the City Engineer shall be used to prevent any form of flooding to adjacent properties, wetlands, or watersheds as a result of this project's work. The Applicant shall be fully responsible for any damage due to improper construction or poor engineering on the site, and shall take immediate steps to correct any flooding problems resulting from work on this project. Corrective measures shall be approved by this Commission on an emergency basis if needed.

SC4 – Any debris, fill, or excavated material shall be stockpiled on the upland side of the siltation barriers and at a location which prevents sediment from entering the wetlands.

SC5 – All disturbed areas on this site shall be permanently stabilized either by sodding, loaming and seeding, loaming and hydro-seeding, mulching and planting, or by stone placement or other method approved by the Commission. Vegetative or other site stabilization must be uniform and complete before a final Certificate of Compliance is issued.

SC19 - Siltation barrier to be installed and inspected prior to construction.

SC21 - Evidence of recording within 40 days of issuance.

SC25 – The Applicant shall notify this Commission in writing of the name, address, business and home telephone numbers of the Project Supervisor and/or Contractor who shall be responsible for ensuring compliance with this Order, and who shall notify this Commission in writing at least three (3) days before any activity commences on the project site.

SC26 – A CD with a PDF file of the plans should be submitted prior to the release of the Order of Conditions. SC27 – A CD with a PDF file of the AS-Built plan should be submitted when submitting a Request for Certificate of Compliance.