

ENVIRONMENTAL NOTIFICATION FORM

MASSDEVELOPMENT PATTON AND SHABOKIN WATER TREATMENT PLANTS

SUBMITTED ON BEHALF OF:

MassDevelopment
33 Andrews Parkway
Devens, MA 01434

PREPARED BY:

Caron Environmental Consulting, LLC
247 Bragg Hill Road
Westminster, MA 01473

PROJECT ENGINEER:

Wright-Pierce
600 Federal Street; Suite 2151
Andover, MA 01810

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Environmental Notification Form

Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs
Massachusetts Environmental Policy Act (MEPA) Office

Environmental Notification Form

For Office Use Only

EEA#: _____

MEPA Analyst: _____

The information requested on this form must be completed in order to submit a document electronically for review under the Massachusetts Environmental Policy Act, 301 CMR 11.00.

Project Name: Patton & Shabokin Water Treatment Plants

Street Address: 150 Patton Road & 88 Sheridan Road

Municipality: Devens

Watershed: Nashua River Basin

Universal Transverse Mercator Coordinates:
19285978mE4711891mN

Latitude: 42°31'47.3"N

Longitude: 71°36'20.9"W

Estimated commencement date: 02/21/21

Estimated completion date: 11/09/22

Project Type: Public Water Supply

Status of project design: 95% complete

Proponent: MassDevelopment

Street Address: 33 Andrews Parkway

Municipality: Devens

State: MA

Zip Code: 01434

Name of Contact Person: Charles Caron

Firm/Agency: Caron Environmental Consulting, LLC

Street Address: 247 Bragg Hill Road

Municipality: Westminster

State: MA

Zip Code: 01473

Phone: (978) 944-2326

Fax: _____

E-mail: caronenv@aol.com

Does this project meet or exceed a mandatory EIR threshold (see 301 CMR 11.03)?

☐ Yes ☒ No

If this is an Expanded Environmental Notification Form (ENF) (see 301 CMR 11.05(7)) or a Notice of Project Change (NPC), are you requesting:

a Single EIR? (see 301 CMR 11.06(8))

☐ Yes ☒ No

a Special Review Procedure? (see 301 CMR 11.09)

☐ Yes ☒ No

a Waiver of mandatory EIR? (see 301 CMR 11.11)

☐ Yes ☒ No

a Phase I Waiver? (see 301 CMR 11.11)

☐ Yes ☒ No

(Note: Greenhouse Gas Emissions analysis must be included in the Expanded ENF.)

Which MEPA review threshold(s) does the project meet or exceed (see 301 CMR 11.03)?
Water

Which State Agency Permits will the project require?

BRP WS 24- Approval to Construct a Water Treatment Facility With a Capacity > 1.0 MGD

Identify any financial assistance or land transfer from an Agency of the Commonwealth, including the Agency name and the amount of funding or land area in acres: MassDevelopment \$24.8 million (Patton Water Treatment Plant \$12.4 Million, Shabokin Water Treatment Plant \$12.4 Million)

Summary of Project Size & Environmental Impacts	Existing	Change	Total
LAND			
Total site acreage	62.49		
New acres of land altered		0.32 acres	
Acres of impervious area	0.95	+1.51	2.46
Square feet of new bordering vegetated wetlands alteration		0.00	
Square feet of new other wetland alteration		0.00	
Acres of new non-water dependent use of tidelands or waterways		0.00	
STRUCTURES			
Gross square footage	2770 sq. ft.	+16160 sq. ft.	18930 sq. ft.
Number of housing units	0	0	0
Maximum height (feet)	16'±	+14'	30'
TRANSPORTATION			
Vehicle trips per day	4	+2	6
Parking spaces	0	+5	5
WASTEWATER			
Water Use (Gallons per day)	1.44 MGD	0.00	1.44 MGD
Water withdrawal (GPD)	1.44 MGD	0.00	1.44 MGD
Wastewater generation/treatment (GPD)	0 GPD	+200 GPD	200 GPD
Length of water mains (miles)	0.7	+0.5	1.2
Length of sewer mains (miles)	0	0	0
Has this project been filed with MEPA before? <input type="checkbox"/> Yes (EEA # _____) <input checked="" type="checkbox"/> No			
Has any project on this site been filed with MEPA before? <input checked="" type="checkbox"/> Yes (EEA # <u>14497</u>) <input type="checkbox"/> No			

GENERAL PROJECT INFORMATION – all proponents must fill out this section

PROJECT DESCRIPTION:

Describe the existing conditions and land uses on the project site:

Water treatment plants are proposed in two locations; 150 Patton Road and 88 Sheridan Road. The 96 Patton Road site is located on the south side of Patton Road, in a gravel turnaround/parking area surrounded by a revegetated gravel pit. The 88 Sheridan Road site is located in an abandoned gravel pit. Both sites are located close to the existing public water supply wells.

Describe the proposed project and its programmatic and physical elements:

The Patton and Shabokin Wells have historically had manganese concentrations above the Secondary Maximum Containment Level of 0.05 mg/L. The Patton Well's manganese concentration is approaching the Massachusetts Office of Research and Standards Guideline Level (ORSGL) of 30 mg/L and the Shabokin Well's manganese concentration has exceeded the ORSGL. In addition, PFAS concentrations in the source water at both sites have been measured above the current MCL of 20 ppt. Accordingly, the implementation of treatment is necessary for these two sources. Currently, MassDevelopment is utilizing temporary PFAS treatment equipment approved by MassDEP as full-scale pilot systems at the Shabokin, Patton and MacPherson Wells to provide required treatment in the interim before the new WTPs are constructed. Note the new MacPherson Well WTP is being designed and permitted under a separate contract and is not part of this project.

An additional groundwater source, preliminarily referred to as the Sheridan Road Well, has been permitted and approved for construction by the Massachusetts Department of Environmental Protection. Water quality testing has predicted a similarly high concentration of manganese and iron. The Shabokin Water Treatment Plant will be used for the treatment of water from the new well once constructed.

The project consists of the construction of two water treatment plants, one at 150 Patton Road (Patton WTP) and one at 88 Sheridan Road (Shabokin WTP).

The Patton WTP's construction will require the clearing of 0.38 acres of woods, and the construction of a 7500 sq.ft. water treatment plant, a paved driveway with 2 parking spaces, an emergency generator and propane tank on concrete pads, a 4000-gallon tight tank for sewage, a 10,000-gallon residuals holding tank and appurtenances. A new water main along Patton Road between the water treatment plant and well site will also be installed. The majority of the work will take place in areas that are already disturbed. The source of water will be the existing Patton Well. No increase in withdrawal is proposed.

The Shabokin WTP's construction will require the clearing of 0.30 acres of woods, and construction of a 7500 sq.ft. water treatment plant, a paved driveway with 3 parking spaces, an emergency generator and fuel tank on concrete pads, a propane tank on a concrete pad, a 4000-gallon tight tank for sewage, a 10,000-gallon residuals holding tank, the installation of water mains between the water treatment plant and well site, 3 hydrants and appurtenances. The majority of the work will take place in areas that were previously disturbed. The source of water will be the existing Shabokin Well and future Sheridan Road Well. No increase in withdrawal is proposed.

All of the proposed work at the Patton WTP Site will be outside of the 100-foot Buffer Zone with the exception of 135 linear feet of finished water main and 15 linear feet of underground electrical conduit. The finished water main will be located entirely within the road or its shoulder. The underground electrical conduit will be installed within a previously disturbed area.

The majority of the proposed work at Shabokin WTP site will be outside of the 100-foot buffer zone. Clearing of 0.10 acres of woods, a portion of the access drive, portions of a stormwater basin, a hydrant, 160 linear feet of raw water main, 290 linear feet of finish water main and 390 linear feet of underground electrical conduit are proposed within the 100-foot buffer zone.

Both the Patton WTP Site and Shabokin WTP Site are located entirely within an Estimated/Priority Habitat Area for Blanding's Turtles. The Natural Heritage and Endangered Species Program is being consulted and approval from them will be necessary.

Describe the on-site project alternatives (and alternative off-site locations, if applicable), considered by the proponent, including at least one feasible alternative that is allowed under current zoning, and the reasons(s) that they were not selected as the preferred alternative:

One alternative is to do nothing. This alternative is unfeasible as the treatment of the high levels of manganese is required. This option would leave Devens without the necessary supply of water meeting DEP's standards.

Another alternative is to treat both sources at a single water treatment plant. This alternative was initially the preferred one. It was found, however, that the cross-country water main between the well sites is in very poor condition and would need to be replaced. This would require substantial work around Mirror Lake, in an area currently under a conservation restriction. This alternative is not preferred as it will increase disturbance in the buffer zone and in the area under a conservation restriction.

The last alternative is the proposed project. This is the preferred alternative as it will minimize disturbance, while achieving the goals of the project. Two water treatment plants will also provide for redundancy so that one water treatment plant can be taken offline for maintenance or repairs.

Quantitative Alternatives Analysis of Environmental Impacts

Patton & Shabokin Water Treatment Plants MassDevelopment

Alternatives	1. Do Nothing	2. Single Water Treatment Plant	3. Two Water Treatment Plants
New Land Alteration	0.0 Acres	0.3 Acres	0.3 Acres
Estimated Total Disturbance	0.0 Acres	0.9 Acres	1.5 Acres
Alteration in Buffer Zone	0.0 Acres	0.6 Acres	0.2 Acres
Alteration in Estimated/Priority Habitat Area	0.0 Acres	0.9 Acres	1.5 Acres
Alteration in Conservation Restriction	0.0 Acres	0.5 Acres	0.0 Acres

Summarize the mitigation measures proposed to offset the impacts of the preferred alternative:

The environmental impacts of the water treatment plants will be minimized by siting them in previously disturbed areas, and by locating them close to the existing wells thereby reducing the need to construct new infrastructure.

The Patton WTP is located entirely outside of the 100-foot buffer zone and the only work proposed within a buffer zone is the installation of watermain within a roadway and underground electrical conduit within a previously disturbed area.

The majority of the Shabokin WTP is located outside of the 100-foot buffer zone. The only work proposed within the buffer zone is the clearing of 0.10 acres of woods, a portion of the access drive, portions of a stormwater basin, 160 linear feet of raw water main, 290 linear feet of finish water main and 390 linear feet of underground electrical conduit.

The attached stormwater reports and site plans detail the stormwater management features on the site.

If the project is proposed to be constructed in phases, please describe each phase:

The proposed project has two distinct components, but no phasing within them is proposed. They are proposed to be constructed in a staggered manner so only one well facility needs to be offline at a given time.

Construction at the Patton WTP is proposed to start February 21, 2021 and end May 12, 2022. The Shabokin WTP is proposed to start August 12, 2021 and end November 9, 2022.

AREAS OF CRITICAL ENVIRONMENTAL CONCERN:

Is the project within or adjacent to an Area of Critical Environmental Concern?

☒ Yes (Specify: Central Nashua River Valley – adjacent to but not within) ☐ No

If yes, does the ACEC have an approved Resource Management Plan? ☐ Yes ☒ No;

If yes, describe how the project complies with this plan.

Will there be stormwater runoff or discharge to the designated ACEC? ☐ Yes ☒ No;

If yes, describe and assess the potential impacts of such stormwater runoff/discharge to the designated ACEC.

RARE SPECIES:

Does the project site include Estimated and/or Priority Habitat of State-Listed Rare Species? (see http://www.mass.gov/dfwele/dfw/nhosp/regulatory_review/priority_habitat/priority_habitat_home.htm)

☒ Yes (Specify PH 1677/EH1154 "Blanding's Turtle") ☐ No

HISTORICAL /ARCHAEOLOGICAL RESOURCES:

Does the project site include any structure, site or district listed in the State Register of Historic Place or the inventory of Historic and Archaeological Assets of the Commonwealth?

☒ Yes (Specify Fort Devens- Sheboken Well Area [HRV.K, HRV.262, HRV.263, & HVR9.55]) ☐ No

If yes, does the project involve any demolition or destruction of any listed or inventoried historic or archaeological resources? ☐ Yes (Specify _____) ☒ No

WATER RESOURCES:

Is there an Outstanding Resource Water (ORW) on or within a half-mile radius of the project site?

☐ Yes ☒ No;

If yes, identify the ORW and its location. _____

(NOTE: Outstanding Resource Waters include Class A public water supplies, their tributaries, and bordering wetlands; active and inactive reservoirs approved by MassDEP; certain waters within Areas of Critical Environmental Concern, and certified vernal pools. Outstanding resource waters are listed in the Surface Water Quality Standards, 314 CMR 4.00.)

Are there any impaired water bodies on or within a half-mile radius of the project site? ☒ Yes ☐ No;

If yes, identify the water body and pollutant(s) causing the impairment: Mirror Lake: Mercury in Fish Tissue

Is the project within a medium or high stress basin, as established by the Massachusetts Water Resources Commission? ☒ Yes ☐ No

STORMWATER MANAGEMENT:

Generally describe the project's stormwater impacts and measures that the project will take to comply with the standards found in MassDEP's Stormwater Management Regulations:

Stormwater basins, sediment forebays, swales with stone check dams and other controls are proposed. The stormwater treatment consists of infiltration basins to promote groundwater recharge and reduce runoff from the site. The attached stormwater reports and site plans detail the stormwater management features on the sites.

MASSACHUSETTS CONTINGENCY PLAN:

Has the project site been, or is it currently being, regulated under M.G.L.c.21E or the Massachusetts Contingency Plan? ☐ Yes ☒ No; if yes, please describe the current status of the site (including Release Tracking Number (RTN), cleanup phase, and Response Action Outcome classification): _____

Is there an Activity and Use Limitation (AUL) on any portion of the project site? ☐ Yes ☒ No; if yes, describe which portion of the site and how the project will be consistent with the AUL: _____

Are you aware of any Reportable Conditions at the property that have not yet been assigned an RTN? ☐ Yes ☒ No; if yes, please describe: _____

SOLID AND HAZARDOUS WASTE:

If the project will generate solid waste during demolition or construction, describe alternatives considered for re-use, recycling, and disposal of, e.g., asphalt, brick, concrete, gypsum, metal, wood:

The construction will generate waste typically associated with construction projects, including packaging and shipping materials, and waste construction materials.

(NOTE: Asphalt pavement, brick, concrete and metal are banned from disposal at Massachusetts landfills and waste combustion facilities and wood is banned from disposal at Massachusetts landfills. See 310 CMR 19.017 for the complete list of banned materials.)

Will your project disturb asbestos containing materials? ☒ Yes ☐ No; if yes, please consult state asbestos requirements at <http://mass.gov/MassDEP/air/asbhom01.htm>

Describe anti-idling and other measures to limit emissions from construction equipment:

Contractors shall comply with any anti-idling regulations that are applicable.

DESIGNATED WILD AND SCENIC RIVER:

Is this project site located wholly or partially within a defined river corridor of a federally designated Wild and Scenic River or a state designated Scenic River? ☐ Yes ☒ No; if yes, specify name of river and designation:

If yes, does the project have the potential to impact any of the "outstandingly remarkable" resources of a federally Wild and Scenic River or the stated purpose of a state designated Scenic River? ☐ Yes ☐ No; if yes, specify name of river and designation: _____

if yes, will the project will result in any impacts to any of the designated "outstandingly remarkable" resources of the Wild and Scenic River or the stated purposes of a Scenic River. ☐ Yes ☐ No;

if yes, describe the potential impacts to one or more of the "outstandingly remarkable" resources or stated purposes and mitigation measures proposed.

ATTACHMENTS:

1. List of all attachments to this document.
2. U.S.G.S. map (good quality color copy, 8-½ x 11 inches or larger, at a scale of 1:24,000) indicating the project location and boundaries.
3. Plan, at an appropriate scale, of existing conditions on the project site and its immediate environs, showing all known structures, roadways and parking lots, railroad rights-of-way, wetlands and water bodies, wooded areas, farmland, steep slopes, public open spaces, and major utilities.
4. Plan, at an appropriate scale, depicting environmental constraints on or adjacent to the project site such as Priority and/or Estimated Habitat of state-listed rare species, Areas of Critical Environmental Concern, Chapter 91 jurisdictional areas, Article 97 lands, wetland resource area delineations, water supply protection areas, and historic resources and/or districts.
5. Plan, at an appropriate scale, of proposed conditions upon completion of project (if construction of the project is proposed to be phased, there should be a site plan showing conditions upon the completion of each phase).
6. List of all agencies and persons to whom the proponent circulated the ENF, in accordance with 301 CMR 11.16(2).
7. List of municipal and federal permits and reviews required by the project, as applicable.

LAND SECTION – all proponents must fill out this section

I. Thresholds / Permits

- A. Does the project meet or exceed any review thresholds related to **land** (see 301 CMR 11.03(1))
☐ Yes ☒ No; if yes, specify each threshold:

II. Impacts and Permits

- A. Describe, in acres, the current and proposed character of the project site, as follows:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Footprint of buildings	<u>0.064</u>	<u>+0.344</u>	<u>0.408</u>
Internal roadways	<u>0.971</u>	<u>+0.000</u>	<u>0.971</u>
Parking and other paved areas	<u>0.126</u>	<u>+1.199</u>	<u>1.325</u>
Other altered areas	<u>6.214</u>	<u>-1.543</u>	<u>4.671</u>
Undeveloped areas	<u>55.115</u>	<u>0.000</u>	<u>55.115</u>
Total: Project Site Acreage	<u>62.490</u>	<u>0.000</u>	<u>62.490</u>

- B. Has any part of the project site been in active agricultural use in the last five years?
☐ Yes ☒ No; if yes, how many acres of land in agricultural use (with prime state or locally important agricultural soils) will be converted to nonagricultural use?
- C. Is any part of the project site currently or proposed to be in active forestry use?
☐ Yes ☒ No; if yes, please describe current and proposed forestry activities and indicate whether any part of the site is the subject of a forest management plan approved by the Department of Conservation and Recreation:
- D. Does any part of the project involve conversion of land held for natural resources purposes in accordance with Article 97 of the Amendments to the Constitution of the Commonwealth to any purpose not in accordance with Article 97? ☐ Yes ☒ No; if yes, describe:
- E. Is any part of the project site currently subject to a conservation restriction, preservation restriction, agricultural preservation restriction or watershed preservation restriction?
☒ Yes ☐ No; if yes, does the project involve the release or modification of such restriction?
☐ Yes ☐ No; if yes, describe:
- F. Does the project require approval of a new urban redevelopment project or a fundamental change in an existing urban redevelopment project under M.G.L.c.121A? ☐ Yes ☒ No; if yes, describe:
- G. Does the project require approval of a new urban renewal plan or a major modification of an existing urban renewal plan under M.G.L.c.121B? ☐ Yes ☒ No; if yes, describe:

III. Consistency

- A. Identify the current municipal comprehensive land use plan
Title: Devens Reuse Plan
- B. Describe the project's consistency with that plan with regard to:
- 1) economic development: The plan looks to provide for the growth of existing and developing sectors. The project is consistent with the plan in that it is ensuring adequate high-quality water for the area.
 - 2) adequacy of infrastructure: The plan looks to attract large water users to the site. The project is consistent with the plan in that the project is to maintain and improve the amount and quality of water being supplied to the area.
 - 3) open space impacts: The plan looks to protect and enhance environmental resources. The project is consistent in that it will minimize the impact by primarily utilizing disturbed areas.
 - 4) compatibility with adjacent land uses: The improvement of water infrastructure in the area supports the adjacent land uses.

- C. Identify the current Regional Policy Plan of the applicable Regional Planning Agency (RPA)
RPA: Montachusett Regional Planning Commission

Title: Montachusett Regional Strategic Framework Plan Date: April 2011

- D. Describe the project's consistency with that plan with regard to:
- 1) economic development: The goal of the plan is to strengthen the economy of the region. It seeks to do this through providing adequate infrastructure, designing and location development to preserve the regions environmental heritage, and use infrastructure efficiently. The project is consistent with this in that it provides infrastructure in close proximity to ongoing development.
 - 2) adequacy of infrastructure: Another goal of the pan is to provide adequate infrastructure. The project's purpose is to maintain and improve the amount and quality of water being supplied to the community.
 - 3) open space impacts: The goal of the plan is to protect and preserve sensitive open space. The project is consistent with this in that it will minimize the impact by primarily utilizing disturbed areas.

RARE SPECIES SECTION

I. Thresholds / Permits

- A. Will the project meet or exceed any review thresholds related to **rare species or habitat** (see 301 CMR 11.03(2))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:

(NOTE: If you are uncertain, it is recommended that you consult with the Natural Heritage and Endangered Species Program (NHESP) prior to submitting the ENF.)

- B. Does the project require any state permits related to **rare species or habitat**? ☒ Yes ☐ No
- C. Does the project site fall within mapped rare species habitat (Priority or Estimated Habitat?) in the current Massachusetts Natural Heritage Atlas (attach relevant page)? ☒ Yes ☐ No.
- D. If you answered "No" to all questions A, B and C, proceed to the **Wetlands, Waterways, and Tidelands Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Rare Species section below.

II. Impacts and Permits

- A. Does the project site fall within Priority or Estimated Habitat in the current Massachusetts Natural Heritage Atlas (attach relevant page)? ☒ Yes ☐ No.
If yes,
1. Have you consulted with the Division of Fisheries and Wildlife Natural Heritage and Endangered Species Program (NHESP)? ☒ Yes ☐ No; if yes, have you received a determination as to whether the project will result in the "take" of a rare species?
☐ Yes ☒ No; if yes, attach the letter of determination to this submission.
 2. Will the project "take" an endangered, threatened, and/or species of special concern in accordance with M.G.L. c.131A (see also 321 CMR 10.04)? ☐ Yes ☒ No; if yes, provide a summary of proposed measures to minimize and mitigate rare species impacts
 3. Which rare species are known to occur within the Priority or Estimated Habitat? Blanding's Turtle
 4. Has the site been surveyed for rare species in accordance with the Massachusetts Endangered Species Act? ☐ Yes ☒ No
 5. If your project is within Estimated Habitat, have you filed a Notice of Intent or received an Order of Conditions for this project? ☐ Yes ☒ No;
if yes, did you send a copy of the Notice of Intent to the Natural Heritage and Endangered Species Program, in accordance with the Wetlands Protection Act regulations?
☐ Yes ☐ No
- B. Will the project "take" an endangered, threatened, and/or species of special concern in accordance with M.G.L. c.131A (see also 321 CMR 10.04)? ☐ Yes ☒ No; if yes, provide a summary of proposed measures to minimize and mitigate impacts to significant habitat:

WETLANDS, WATERWAYS, AND TIDELANDS SECTION

I. Thresholds / Permits

- A. Will the project meet or exceed any review thresholds related to **wetlands, waterways, and tidelands** (see 301 CMR 11.03(3))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits (or a local Order of Conditions) related to **wetlands, waterways, or tidelands**? ☒ Yes ☐ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Water Supply Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Wetlands, Waterways, and Tidelands Section below.

II. Wetlands Impacts and Permits

- A. Does the project require a new or amended Order of Conditions under the Wetlands Protection Act (M.G.L. c.131A)? ☒ Yes ☐ No; if yes, has a Notice of Intent been filed? ☐ Yes ☒ No; if yes, list the date and MassDEP file number:
if yes, has a local Order of Conditions been issued? ☐ Yes ☐ No; Was the Order of Conditions appealed? ☐ Yes ☐ No.
Will the project require a Variance from the Wetlands regulations? ☐ Yes ☒ No.
- B. Describe any proposed permanent or temporary impacts to wetland resource areas located on the project site: No alteration of wetlands resource areas is proposed. Any work subject to wetland jurisdiction will solely be located in the 100-foot buffer zone.
- C. Estimate the extent and type of impact that the project will have on wetland resources, and indicate whether the impacts are temporary or permanent:

<u>Coastal Wetlands</u>	<u>Area (square feet) or Length (linear feet)</u>	<u>Temporary or Permanent Impact?</u>
Land Under the Ocean	_____	_____
Designated Port Areas	_____	_____
Coastal Beaches	_____	_____
Coastal Dunes	_____	_____
Barrier Beaches	_____	_____
Coastal Banks	_____	_____
Rocky Intertidal Shores	_____	_____
Salt Marshes	_____	_____
Land Under Salt Ponds	_____	_____
Land Containing Shellfish	_____	_____
Fish Runs	_____	_____
Land Subject to Coastal Storm Flowage	_____	_____
<u>Inland Wetlands</u>		
Bank (If)	0	_____
Bordering Vegetated Wetlands	0	_____
Isolated Vegetated Wetlands	0	_____
Land under Water	0	_____
Isolated Land Subject to Flooding	0	_____
Bordering Land Subject to Flooding	0	_____
Riverfront Area	0	_____

- D. Is any part of the project:
- proposed as a **limited project**? ☐ Yes ☒ No; if yes, what is the area (in sf)? _____
 - the construction or alteration of a **dam**? ☐ Yes ☒ No; if yes, describe: _____

3. fill or structure in a **velocity zone** or **regulatory floodway**? ☐ Yes ☒ No
4. dredging or disposal of dredged material? ☐ Yes ☒ No; if yes, describe the volume of dredged material and the proposed disposal site:
5. a discharge to an **Outstanding Resource Water (ORW)** or an **Area of Critical Environmental Concern (ACEC)**? ☐ Yes ☒ No
6. subject to a wetlands restriction order? ☐ Yes ☒ No; if yes, identify the area (in sf):
7. located in buffer zones? ☒ Yes ☐ No; if yes, how much (in sf) 17950 sq. ft.

E. Will the project:

1. be subject to a local wetlands ordinance or bylaw? ☒ Yes ☐ No
2. alter any federally-protected wetlands not regulated under state law? ☐ Yes ☒ No; if yes, what is the area (sf)?

III. Waterways and Tidelands Impacts and Permits

- A. Does the project site contain waterways or tidelands (including filled former tidelands) that are subject to the Waterways Act, M.G.L.c.91? ☐ Yes ☒ No; if yes, is there a current Chapter 91 License or Permit affecting the project site? ☐ Yes ☐ No; if yes, list the date and license or permit number and provide a copy of the historic map used to determine extent of filled tidelands:
- B. Does the project require a new or modified license or permit under M.G.L.c.91? ☐ Yes ☒ No; if yes, how many acres of the project site subject to M.G.L.c.91 will be for non-water-dependent use? Current Change Total
If yes, how many square feet of solid fill or pile-supported structures (in sf)?
- C. For non-water-dependent use projects, indicate the following:
Area of filled tidelands on the site:
Area of filled tidelands covered by buildings:
For portions of site on filled tidelands, list ground floor uses and area of each use:

Does the project include new non-water-dependent uses located over flowed tidelands?
☐ Yes ☒ No
Height of building on filled tidelands:

Also show the following on a site plan: Mean High Water, Mean Low Water, Water-dependent Use Zone, location of uses within buildings on tidelands, and interior and exterior areas and facilities dedicated for public use, and historic high and historic low water marks.
- D. Is the project located on landlocked tidelands? ☐ Yes ☒ No; if yes, describe the project's impact on the public's right to access, use and enjoy jurisdictional tidelands and describe measures the project will implement to avoid, minimize or mitigate any adverse impact:
- E. Is the project located in an area where low groundwater levels have been identified by a municipality or by a state or federal agency as a threat to building foundations? ☐ Yes ☒ No; if yes, describe the project's impact on groundwater levels and describe measures the project will implement to avoid, minimize or mitigate any adverse impact:
- F. Is the project non-water-dependent **and** located on landlocked tidelands **or** waterways or tidelands subject to the Waterways Act **and** subject to a mandatory EIR? ☐ Yes ☒ No;
(NOTE: If yes, then the project will be subject to Public Benefit Review and Determination.)
- G. Does the project include dredging? ☐ Yes ☒ No; if yes, answer the following questions:
What type of dredging? ☐ Improvement ☐ Maintenance ☐ Both
What is the proposed dredge volume, in cubic yards (cys)
What is the proposed dredge footprint length (ft) width (ft) depth (ft);
Will dredging impact the following resource areas?
Intertidal ☐ Yes ☐ No; if yes, sq ft

Outstanding Resource Waters: ☐Yes ☐No; if yes, ___ sq ft
Other resource area (i.e. shellfish beds, eel grass beds): ☐Yes ☐No;
if yes ___ sq ft

If yes to any of the above, have you evaluated appropriate and practicable steps to: 1) avoidance; 2) if avoidance is not possible, minimization; 3) if either avoidance or minimize is not possible, mitigation?

If no to any of the above, what information or documentation was used to support this determination?

Provide a comprehensive analysis of practicable alternatives for improvement dredging in accordance with 314 CMR 9.07(1)(b). Physical and chemical data of the sediment shall be included in the comprehensive analysis.

Sediment Characterization

Existing gradation analysis results? ☐Yes ☐No; if yes, provide results.

Existing chemical results for parameters listed in 314 CMR 9.07(2)(b)6?
☐Yes ☐No; if yes, provide results.

Do you have sufficient information to evaluate feasibility of the following management options for dredged sediment? ☐Yes ☐No. If yes, check the appropriate option.

Beach Nourishment ☐

Unconfined Ocean Disposal ☐

Confined Disposal:

Confined Aquatic Disposal (CAD) ☐

Confined Disposal Facility (CDF) ☐

Landfill Reuse in accordance with COMM-97-001 ☐

Shoreline Placement ☐

Upland Material Reuse ☐

In-State landfill disposal ☐

Out-of-state landfill disposal ☐

(NOTE: This information is required for a 401 Water Quality Certification.)

IV. Consistency:

A. Does the project have effects on the coastal resources or uses, and/or is the project located within the Coastal Zone? ☐Yes ☒No; if yes, describe these effects and the projects consistency with the policies of the Office of Coastal Zone Management:

B. Is the project located within an area subject to a Municipal Harbor Plan? ☐Yes ☒No; if yes, identify the Municipal Harbor Plan and describe the project's consistency with that plan:

WATER SUPPLY SECTION

I. Thresholds / Permits

A. Will the project meet or exceed any review thresholds related to **water supply** (see 301 CMR 11.03(4))? ☒ Yes ☐ No; if yes, specify, in quantitative terms:

C. Does the project require any state permits related to **water supply**? ☒ Yes ☐ No; if yes, specify which permit:

BRP WS 24- Approval to construct a Water Treatment Facility with a capacity > 1.0 MGD

D. If you answered "No" to both questions A and B, proceed to the **Wastewater Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Water Supply Section below.

II. Impacts and Permits

A. Describe, in gallons per day (gpd), the volume and source of water use for existing and proposed activities at the project site:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Municipal or regional water supply	<u>1.44 MGD</u>	<u>0.00 MGD</u>	<u>1.44 MGD</u>
Withdrawal from groundwater	<u>1.44 MGD</u>	<u>0.00 MGD</u>	<u>1.44 MGD</u>
Withdrawal from surface water	<u>0.00 MGD</u>	<u>0.00 MGD</u>	<u>0.00 MGD</u>
Interbasin transfer	<u>0.00 MGD</u>	<u>0.00 MGD</u>	<u>0.00 MGD</u>

(NOTE: Interbasin Transfer approval will be required if the basin and community where the proposed water supply source is located is different from the basin and community where the wastewater from the source will be discharged.)

B. If the source is a municipal or regional supply, has the municipality or region indicated that there is adequate capacity in the system to accommodate the project? ☒ Yes ☐ No

C. If the project involves a new or expanded withdrawal from a groundwater or surface water source, has a pumping test been conducted? ☐ Yes ☐ No; if yes, attach a map of the drilling sites and a summary of the alternatives considered and the results. _____

D. What is the currently permitted withdrawal at the proposed water supply source (in gallons per day)? 1.44 MGD Will the project require an increase in that withdrawal? ☐ Yes ☒ No; if yes, then how much of an increase (gpd)? _____

E. Does the project site currently contain a water supply well, a drinking water treatment facility, water main, or other water supply facility, or will the project involve construction of a new facility? ☒ Yes ☐ No. If yes, describe existing and proposed water supply facilities at the project site:

	<u>Permitted Flow</u>	<u>Existing Avg Daily Flow</u>	<u>Project Flow</u>	<u>Total</u>
Capacity of water supply well(s) (gpd)	<u>1.44 MGD</u>	<u>0.35 MGD</u>	<u>1.09 MGD</u>	<u>1.44 MGD</u>
Capacity of water treatment plant (gpd)	<u>1.44 MGD</u>	<u>0.35 MGD</u>	<u>1.09 MGD</u>	<u>1.44 MGD</u>

F. If the project involves a new interbasin transfer of water, which basins are involved, what is the direction of the transfer, and is the interbasin transfer existing or proposed?

G. Does the project involve:

1. new water service by the Massachusetts Water Resources Authority or other agency of the Commonwealth to a municipality or water district? ☐ Yes ☒ No
2. a Watershed Protection Act variance? ☐ Yes ☒ No; if yes, how many acres of alteration?

3. a non-bridged stream crossing 1,000 or less feet upstream of a public surface drinking water supply for purpose of forest harvesting activities? ☐ Yes ☒ No

III. Consistency

Describe the project's consistency with water conservation plans or other plans to enhance water resources, quality, facilities and services:

This project is part of the Devens Enterprise Commission overall plan to maintain and enhance water resources and quality, and to improve facilities and services.

WASTEWATER SECTION

I. Thresholds / Permits

- A. Will the project meet or exceed any review thresholds related to **wastewater** (see 301 CMR 11.03(5))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **wastewater**? ☐ Yes ☒ No; if yes, specify which permit: WP-68: Treatment Works Plan Approval
- C. If you answered "No" to both questions A and B, proceed to the **Transportation (Traffic Generation) Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Wastewater Section below.

II. Impacts and Permits

- A. Describe the volume (in gallons per day) and type of disposal of wastewater generation for existing and proposed activities at the project site (calculate according to 310 CMR 15.00 for septic systems or 314 CMR 7.00 for sewer systems):

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Discharge of sanitary wastewater	_____	_____	_____
Discharge of industrial wastewater	_____	_____	_____
TOTAL	_____	_____	_____

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Discharge to groundwater	_____	_____	_____
Discharge to outstanding resource water	_____	_____	_____
Discharge to surface water	_____	_____	_____
Discharge to municipal or regional wastewater facility	_____	_____	_____
TOTAL	_____	_____	_____

- B. Is the existing collection system at or near its capacity? ☐ Yes ☐ No; if yes, then describe the measures to be undertaken to accommodate the project's wastewater flows:
- C. Is the existing wastewater disposal facility at or near its permitted capacity? ☐ Yes ☐ No; if yes, then describe the measures to be undertaken to accommodate the project's wastewater flows:
- D. Does the project site currently contain a wastewater treatment facility, sewer main, or other wastewater disposal facility, or will the project involve construction of a new facility?
☐ Yes ☐ No; if yes, describe as follows:

	<u>Permitted</u>	<u>Existing Avg Daily Flow</u>	<u>Project Flow</u>	<u>Total</u>
Wastewater treatment plant capacity (in gallons per day)	_____	_____	_____	_____

If the project requires an interbasin transfer of wastewater, which basins are involved, what is the direction of the transfer, and is the interbasin transfer existing or new?

(NOTE: Interbasin Transfer approval may be needed if the basin and community where wastewater will be discharged is different from the basin and community where the source of water supply is located.)

- E. Does the project involve new sewer service by the Massachusetts Water Resources Authority (MWRA) or other Agency of the Commonwealth to a municipality or sewer district?
☐ Yes ☐ No
- F. Is there an existing facility, or is a new facility proposed at the project site for the storage, treatment, processing, combustion or disposal of sewage sludge, sludge ash, grit, screenings, wastewater reuse (gray water) or other sewage residual materials? ☐ Yes ☒ No; if yes, what is the capacity (tons per day):

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Storage	_____	_____	_____
Treatment	_____	_____	_____
Processing	_____	_____	_____
Combustion	_____	_____	_____
Disposal	_____	_____	_____

- G. Describe the water conservation measures to be undertaken by the project, and other wastewater mitigation, such as infiltration and inflow removal.

The removal of the pump station from the flood zone will eliminate possible inflow during flood events.

III. Consistency

- A. Describe measures that the proponent will take to comply with applicable state, regional, and local plans and policies related to wastewater management:
- B. If the project requires a sewer extension permit, is that extension included in a comprehensive wastewater management plan? ☐ Yes ☐ No; if yes, indicate the EEA number for the plan and whether the project site is within a sewer service area recommended or approved in that plan:

TRANSPORTATION SECTION (TRAFFIC GENERATION)

I. Thresholds / Permit

- A. Will the project meet or exceed any review thresholds related to **traffic generation** (see 301 CMR 11.03(6))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **state-controlled roadways**?
☐ Yes ☒ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Roadways and Other Transportation Facilities Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Traffic Generation Section below.

II. Traffic Impacts and Permits

- A. Describe existing and proposed vehicular traffic generated by activities at the project site:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Number of parking spaces	_____	_____	_____
Number of vehicle trips per day	_____	_____	_____
ITE Land Use Code(s):	_____	_____	_____

- B. What is the estimated average daily traffic on roadways serving the site?

<u>Roadway</u>	<u>Existing</u>	<u>Change</u>	<u>Total</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

- C. If applicable, describe proposed mitigation measures on state-controlled roadways that the project proponent will implement:
- D. How will the project implement and/or promote the use of transit, pedestrian and bicycle facilities and services to provide access to and from the project site?
- E. Is there a Transportation Management Association (TMA) that provides transportation demand management (TDM) services in the area of the project site? ☐ Yes ☐ No; if yes, describe if and how will the project will participate in the TMA:
- F. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation facilities? ☐ Yes ☐ No; if yes, generally describe:
- G. If the project will penetrate approach airspace of a nearby airport, has the proponent filed a Massachusetts Aeronautics Commission Airspace Review Form (780 CMR 111.7) and a Notice of Proposed Construction or Alteration with the Federal Aviation Administration (FAA) (CFR Title 14 Part 77.13, forms 7460-1 and 7460-2)?

III. Consistency

Describe measures that the proponent will take to comply with municipal, regional, state, and federal plans and policies related to traffic, transit, pedestrian and bicycle transportation facilities and services:

TRANSPORTATION SECTION (ROADWAYS AND OTHER TRANSPORTATION FACILITIES)

I. Thresholds

- A. Will the project meet or exceed any review thresholds related to **roadways or other transportation facilities** (see 301 CMR 11.03(6))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **roadways or other transportation facilities**? ☐ Yes ☒ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Energy Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Roadways Section below.

II. Transportation Facility Impacts

- A. Describe existing and proposed transportation facilities in the immediate vicinity of the project site:
- B. Will the project involve any
1. Alteration of bank or terrain (in linear feet)? _____
 2. Cutting of living public shade trees (number)? _____
 3. Elimination of stone wall (in linear feet)? _____

III. Consistency

Describe the project's consistency with other federal, state, regional, and local plans and policies related to traffic, transit, pedestrian and bicycle transportation facilities and services, including consistency with the applicable regional transportation plan and the Transportation Improvements Plan (TIP), the State Bicycle Plan, and the State Pedestrian Plan:

ENERGY SECTION

I. Thresholds / Permits

- A. Will the project meet or exceed any review thresholds related to **energy** (see 301 CMR 11.03(7))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **energy**? ☐ Yes ☒ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Air Quality Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Energy Section below.

II. Impacts and Permits

- A. Describe existing and proposed energy generation and transmission facilities at the project site:
- | | <u>Existing</u> | <u>Change</u> | <u>Total</u> |
|--|-----------------|---------------|--------------|
| Capacity of electric generating facility (megawatts) | _____ | _____ | _____ |
| Length of fuel line (in miles) | _____ | _____ | _____ |
| Length of transmission lines (in miles) | _____ | _____ | _____ |
| Capacity of transmission lines (in kilovolts) | _____ | _____ | _____ |
- B. If the project involves construction or expansion of an electric generating facility, what are:
1. the facility's current and proposed fuel source(s)?
 2. the facility's current and proposed cooling source(s)?
- B. If the project involves construction of an electrical transmission line, will it be located on a new, unused, or abandoned right of way? ☐ Yes ☐ No; if yes, please describe:
- C.
- D. Describe the project's other impacts on energy facilities and services:

III. Consistency

Describe the project's consistency with state, municipal, regional, and federal plans and policies for enhancing energy facilities and services:

AIR QUALITY SECTION

I. Thresholds

- A. Will the project meet or exceed any review thresholds related to **air quality** (see 301 CMR 11.03(8))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **air quality**? ☐ Yes ☒ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Solid and Hazardous Waste Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Air Quality Section below.

II. Impacts and Permits

- A. Does the project involve construction or modification of a major stationary source (see 310 CMR 7.00, Appendix A)? ☐ Yes ☐ No; if yes, describe existing and proposed emissions (in tons per day) of:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Particulate matter	_____	_____	_____
Carbon monoxide	_____	_____	_____
Sulfur dioxide	_____	_____	_____
Volatile organic compounds	_____	_____	_____
Oxides of nitrogen	_____	_____	_____
Lead	_____	_____	_____
Any hazardous air pollutant	_____	_____	_____
Carbon dioxide	_____	_____	_____

- B. Describe the project's other impacts on air resources and air quality, including noise impacts:

III. Consistency

- A. Describe the project's consistency with the State Implementation Plan:
- B. Describe measures that the proponent will take to comply with other federal, state, regional, and local plans and policies related to air resources and air quality:

SOLID AND HAZARDOUS WASTE SECTION

I. Thresholds / Permits

- A. Will the project meet or exceed any review thresholds related to **solid or hazardous waste** (see 301 CMR 11.03(9))? ☐ Yes ☒ No; if yes, specify, in quantitative terms:
- B. Does the project require any state permits related to **solid and hazardous waste**?
☐ Yes ☒ No; if yes, specify which permit:
- C. If you answered "No" to both questions A and B, proceed to the **Historical and Archaeological Resources Section**. If you answered "Yes" to either question A or question B, fill out the remainder of the Solid and Hazardous Waste Section below.

II. Impacts and Permits

- A. Is there any current or proposed facility at the project site for the storage, treatment, processing, combustion or disposal of solid waste? ☐ Yes ☐ No; if yes, what is the volume (in tons per day) of the capacity:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Storage	_____	_____	_____
Treatment, processing	_____	_____	_____
Combustion	_____	_____	_____
Disposal	_____	_____	_____

- B. Is there any current or proposed facility at the project site for the storage, recycling, treatment or disposal of hazardous waste? ☐ Yes ☐ No; if yes, what is the volume (in tons or gallons per day) of the capacity:

	<u>Existing</u>	<u>Change</u>	<u>Total</u>
Storage	_____	_____	_____
Recycling	_____	_____	_____
Treatment	_____	_____	_____
Disposal	_____	_____	_____

- C. If the project will generate solid waste (for example, during demolition or construction), describe alternatives considered for re-use, recycling, and disposal:
- D. If the project involves demolition, do any buildings to be demolished contain asbestos?
☐ Yes ☐ No
- E. Describe the project's other solid and hazardous waste impacts (including indirect impacts):

III. Consistency

Describe measures that the proponent will take to comply with the State Solid Waste Master Plan:

HISTORICAL AND ARCHAEOLOGICAL RESOURCES SECTION

I. Thresholds / Impacts

- A. Have you consulted with the Massachusetts Historical Commission? ☒ Yes ☐ No; if yes, attach correspondence.

For project sites involving lands under water, have you consulted with the Massachusetts Board of Underwater Archaeological Resources? ☐ Yes ☐ No; if yes, attach correspondence

- B. Is any part of the project site a historic structure, or a structure within a historic district, in either case listed in the State Register of Historic Places or the Inventory of Historic and Archaeological Assets of the Commonwealth? ☒ Yes ☐ No; if yes, does the project involve the demolition of all or any exterior part of such historic structure? ☐ Yes ☒ No; if yes, please describe:
- C. Is any part of the project site an archaeological site listed in the State Register of Historic Places or the Inventory of Historic and Archaeological Assets of the Commonwealth? ☐ Yes ☒ No; if yes, does the project involve the destruction of all or any part of such archaeological site? ☐ Yes ☐ No; if yes, please describe:
- D. If you answered "No" to all parts of both questions A, B and C, proceed to the **Attachments and Certifications** Sections. If you answered "Yes" to any part of either question A or question B, fill out the remainder of the Historical and Archaeological Resources Section below.

II. Impacts

Describe and assess the project's impacts, direct and indirect, on listed or inventoried historical and archaeological resources:

As the only work proposed within close proximity to the historic site is electrical and water connections, we do not believe there will be any impact to the listed historical resources or archeological resources near the project area. The Mass Historical Commission (MHC) has been consulted and determined that the project is unlikely to affect significant historic or archeological resources.

III. Consistency

Describe measures that the proponent will take to comply with federal, state, regional, and local plans and policies related to preserving historical and archaeological resources:

The project will be designed to avoid or mitigate any impacts in consultation with the MHC.

CERTIFICATIONS:

1. The Public Notice of Environmental Review has been/will be published in the following newspapers in accordance with 301 CMR 11.15(1):

(Name) Nashua Valley Voice (Date) 9/11/20

2. This form has been circulated to Agencies and Persons in accordance with 301 CMR 11.16(2).

Signatures:

<u>9/2/2020</u>	<u>Jim Moore</u>	<u>9/2/20</u>	<u>Charles Caron</u>
Date	Signature of Responsible Officer or Proponent	Date	Signature of person preparing ENF (if different from above)

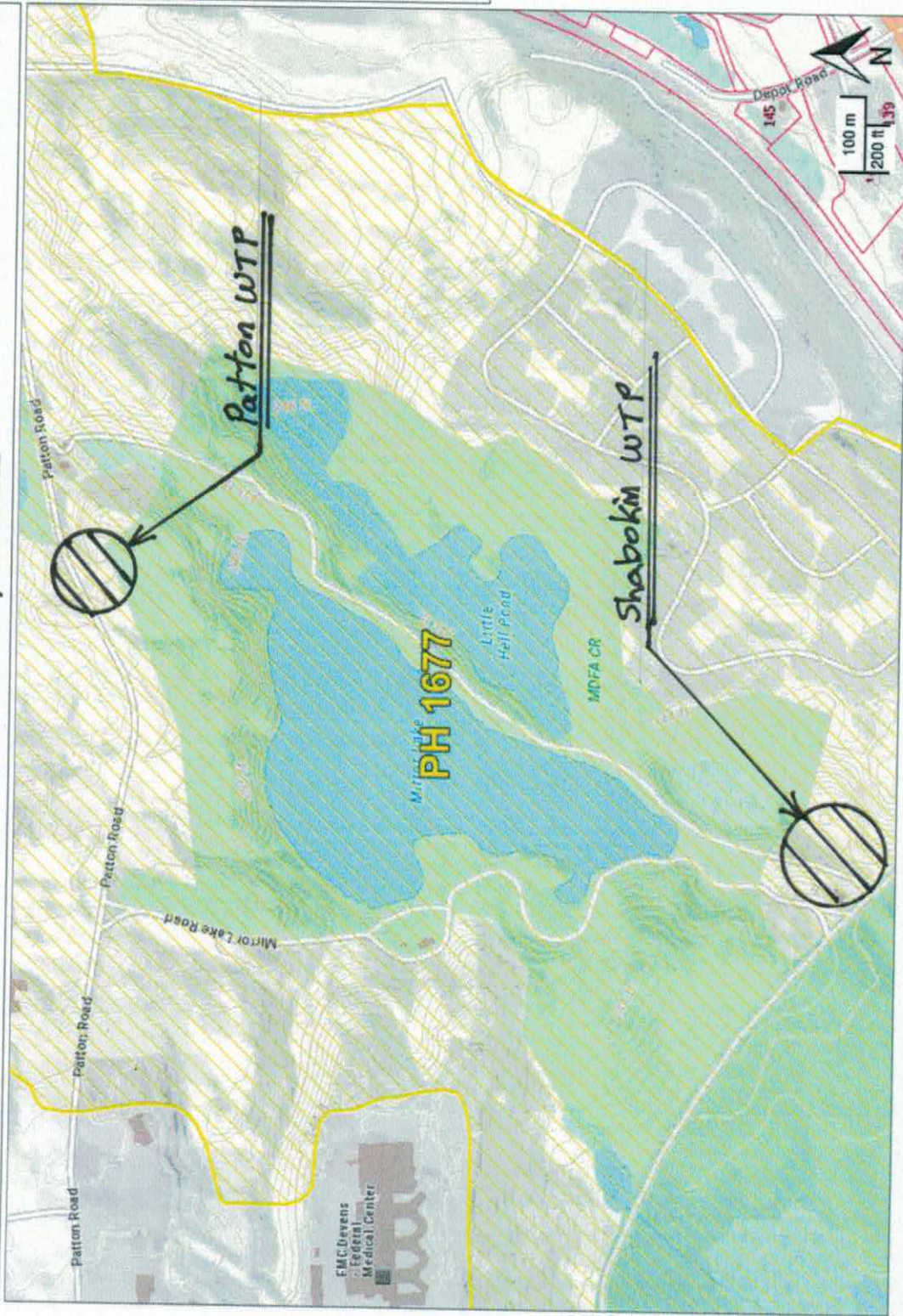
<u>Jim Moore</u>	<u>Charles Caron</u>
Name (print or type)	Name (print or type)
<u>MassDevelopment</u>	<u>Caron Environmental Consulting, LLC</u>
Firm/Agency	Firm/Agency
<u>33 Andrews Parkway</u>	<u>247 Bragg Hill Road</u>
Street	Street
<u>Devens, MA 02110</u>	<u>Westminster, MA 01473</u>
Municipality/State/Zip	Municipality/State/Zip
<u>(978) 784-2931</u>	<u>(978) 874-5469</u>
Phone	Phone

Lists, Maps &
Photographs

WGS84 71°35.000' W



07/31/20

NHESP Estimated/Priority Habitat Area |

LIST OF ATTACHMENTS

1. Lists, Maps & Photos:
 - Locus Map
 - NHESP Estimated/Priority Habitat Area Map
 - List of Attachments
 - Distribution List
 - List of Local and Federal Permits Required
 - Site Photographs
2. Pilot Study Approvals
3. Notice of Intent & Request for Determination of Applicability
4. Natural Heritage & Endangered Species Program Correspondence
5. Stormwater Management Plan
6. Massachusetts Historical Commission Response
7. Plans:
 - 11 x 17 plans

DISTRIBUTION LIST

Department of Environmental Protection
Commissioner's Office
One Winter Street
Boston, MA 02108

Department of Environmental Protection
Central Regional Office
Attn: MEPA Coordinator
8 New Bond Street
Worcester, MA 01606

Department of Environmental Protection
Central Regional Office
Bureau of Water Resources
8 New Bond Street
Worcester, MA 01606

Massachusetts Highway Department
Public/Private Development Unit
10 Park Plaza
Boston, MA 02116

Massachusetts Highway Department
District #3
Attn: MEPA Coordinator
403 Belmont Street
Worcester, MA 01604

Massachusetts Historical Commission
The MA Archives Building
220 Morrissey Boulevard
Boston, MA 02125

Montachusett Regional Planning Commission
464 Abbott Avenue
Leominster, MA 01453

Natural Heritage & Endangered Species Program
1 Rabbit Hill Road
Westborough, MA 01581

Devens Enterprise Commission
33 Andrews Parkway
Devens, MA 01434

MassDevelopment
Board of Directors
99 High Street
Boston, MA 02110

LIST OF LOCAL AND FEDERAL PERMITS REQUIRED

LOCAL PERMITS:

- Devens Enterprise Commission: Level 2 Unified Permits, Order of Conditions under the Devens Wetlands Bylaw, Determination of Applicability under the Devens Wetlands Bylaw
- Building Permit

FEDERAL PERMITS:

- None



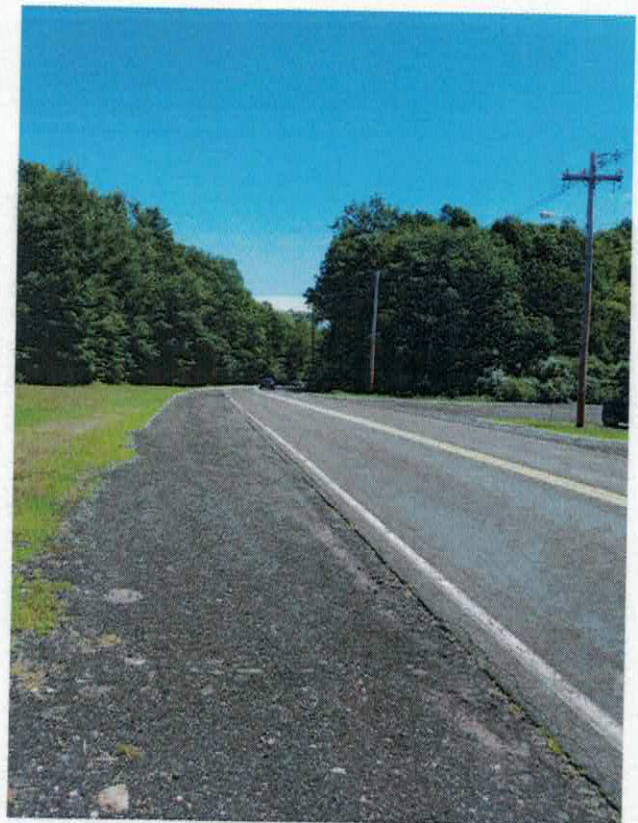
Shebokin WTP Site



Shebokin Well Site



Shebokin WTP Site
Existing Cart Road



Patton Road Conditions



Patton WTP Site



Patton Well Site



Patton WTP Site
Conditions in Revegetated Area

Pilot Study Approvals



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Central Regional Office • 8 New Bond Street, Worcester MA 01606 • 508-792-7650

Charles D. Baker
Governor

Karyn E. Polito
Lieutenant Governor

Matthew A. Beaton
Secretary

Martin Suuberg
Commissioner

October 21, 2019

Devens MassDevelopment
Attn: Jim Moore, Utilities Manager
33 Andrews Parkway
Devens MA, 01434

Re PWS Town: Devens
PWS Name: Devens MassDevelopment
PWS ID #: 2019001; R.O.#: 291149
Program: System Modification WS22D
Action: Approved
MassDEP Trans. #: X284411

Dear Mr. Moore:

The Central Regional Office of the Massachusetts Department of Environmental Protection (MassDEP) received your WS22D permit application for approval of the pilot study report that evaluated the use of Greensand Plus media for the removal of iron and manganese from the raw water at the Shabokin Well and Patton Well in Devens, Massachusetts. MassDEP approved the pilot study proposal for this project on February 12, 2019, (WS21D, Tr. # X282289). The pilot study was conducted by Blueleaf, Inc., and the pilot study report was prepared and submitted by Wright-Pierce, Inc, on behalf of the Devens MassDevelopment. The submittal included:

Permit: WS22D MassDEP Transmittal # X284411

Received by MassDEP: September 24, 2019

PIMS Fee Payment Received: October 15, 2019

Consultant: Wright-Pierce, Inc, 600 Federal Street, Suite 2151, Andover, MA 01810

Project Description and Background

Devens MassDevelopment ("Devens") is a community public water supply located in the Towns of Ayer, Harvard and Shirley, Massachusetts, that serves a drinking water population of 6,500 persons. The water system currently obtains its water from two of its 3 gravel packed wells. The two wells on line; the MacPhearson Well (03G) and the Shabokin Well (06G), are on line with temporary PFAS treatment systems, chemical addition for pH control, disinfection and corrosion control. The Patton Well (05G) is currently off line while a PFAS treatment system is designed and installed.

This information is available in alternate format. Contact Michelle Waters-Ekanem, Director of Diversity/Civil Rights at 617-292-5751.

TTY# MassRelay Service 1-800-439-2370
MassDEP Website: www.mass.gov/dep

Printed on Recycled Paper

The Patton Well (05G) and the Shabokin Well (06G) have elevated levels of iron and manganese above the SMCL limits of 0.3 mg/l for iron and 0.05 mg/l for manganese. The Patton Well has been exceeding the ORSG guideline limit of 0.3 mg/l for manganese. To address the elevated manganese, Devens is proceeding with the design and construction of two iron and manganese water treatment plants; one Water Treatment Plant (WTP) at the Patton Well, and the other at the Shabokin Well. The pilot studies were conducted in early June 2019, to determine optimum operating conditions for removal of iron and manganese using Greensand Plus media.

Pilot Study Results

Blueleaf, Inc. conducted two one-week pilot studies with one week at the Patton Well and one week at the Shabokin Well. Three rounds of piloting were conducted at each site using four 6-inch diameter filters, each with 24 inches of Greensand Plus media topped with 12 inches of anthracite media. The filters were loaded at rates ranging from 4 gpm/sf to 8 gpm/sf with filter runtimes ranging from 65 to 35 hours respectively. Raw water was pretreated with sodium hypochlorite for oxidation of the iron and manganese, and one run added potassium hydroxide (KOH) for pH adjustment. After the first pilot trial with the KOH addition, it was determined the raw water pH was over 7 and did not need addition pH adjustment, so the KOH addition was stopped. One trial at each well was run with recycled backwash water added at a rate of 10% of total flow.

Findings from the pilot study include:

- The chlorine was added at a dose between 1.5 mg/l and 3.5 mg/l to produce a chlorine residual of 0.5-1.0 mg/l leaving the filter.
- Raw water pH was around 7 and Greensand media requires a minimum pH of 6.8, so after the first trial, pH adjustment with KOH addition was discontinued.
- Backwash water settled within four hours and had 1% solids.
- Pilot study runs with 10% recycled water were run when the filters were at loading rates of 6 and 8 gpm/sf. At the Patton Well, the decanted backwash water was recycled through the Greensand filters for 3 hours at the end of the pilot run. The use of recycled supernatant did have minimal effects on the iron removal. At the Shabokin Well, the recycling of decanted water was run for 4.3 hours mid-way through the pilot run. The use of recycled water had minimal effect on the treatment removal at the Shabokin Well.
- Backwash supernatant was sampled for total and dissolved iron and manganese after 22 hours of settling at the Patton Well and after 4 hours of settling at the Shabokin Well. The total iron and manganese were significantly higher (See Table 3.25 of Blueleaf Report - total manganese was 1.85 mg/l and total iron was 2.0 mg/l after 4 hours settling and total manganese was 0.48 mg/l and total iron was 0.201 mg/l after 22 hours of settling.) The design of the new WTPs may want to include larger tanks to allow for additional settling time of the backwash water prior to recycling the decanted water back through the treatment process.

- The trials were run at loading rates ranging from 4-8 gpm/sf, and effective iron and manganese removal occurred under all loading rates. At the highest loading rate, the filter runtime was 35 hours. Filter run times are projected to be slightly shorter when using recycled backwash water.
- Arsenic was detected in the Shabokin Well at concentrations below the MCL limit of 0.01 mg/l (average 0.005 mg/l). The Greensand media was effective at reducing the low levels of arsenic to ND. The arsenic levels in the decanted water recycled back through the treatment system was as high as 0.04 mg/l at the Shabokin Well. The majority of the arsenic was in the settled solids which will need to be addressed in the solids removal.
- Simulated Distribution System (SDS) analysis was done on the treated water. The treated water from both the Patton Well and the Shabokin Well was spiked with chlorine and held for 72 hour prior to evaluation of disinfection byproducts. Both the Trihalomethane (THM) and Haloacetic acid (HAA5) concentrations detected were well below the DBP limits of 80 ug/l for TTHM and 60 ug/l for HAA5 (TTHM ranged from 9.7-13 ug/l and HAA5 ranged from 2.8-6.0 ug/l).
- Each well has PFAS detected at concentrations greater than 20 ppt, but less than 70 ppt. Temporary PFAS treatment is currently onsite at the Shabokin Well and proposed for the Patton Well. The proposed treatment plants will include provisions for dechlorination after the Greensand filters and PFAS treatment with either ion exchange media and/or GAC media.
- Backwash recovery values were lower for the Patton Well than at Shabokin Well. This is often seen in water treatment plants with higher manganese than iron.

The pilot study report demonstrated that Greensand Plus media effectively removed the iron and manganese levels at the Patton Well (05G) and the Shabokin Well (06G) to concentrations below the SMCL limits of 0.3 mg/l and 0.05 mg/l respectively.

Proposed Design:

The proposed design is for separate 1.44 MGD Greensand Plus Water Treatment Plants; one to treat the Patton Well water, and the other to treat the Shabokin Well water. The Patton Well WTP will be located on property near the well at a truck turnaround off Patton Road. The Shabokin Well WTP will be located adjacent to the Shabokin Building, and will have the ability to treat water from both the Shabokin Well as well as the new Sheriden Well when it is installed. Both WTP designs will also include treatment for the removal of PFAS after the Greensand Plus filters.

The Patton Well and Shabokin Well WTPs will have similar designs. The well will pump to a building where sodium hypochlorite and potassium hydroxide will be added to the raw water ahead of three nine foot diameter greensand plus pressure filtration vessels, each designed for a 5.3 gpm/sf loading rate. When one filter is in backwash mode, the remaining two filters will

have a loading rate of 7.9 gpm/sf. Treated water from the filters will be injected with sodium bisulfite for de-chlorination prior to discharging to a holding tank. The proposed design indicates the water in the holding tank will be pumped through 2 Granular Activated Carbon (GAC) filters followed by 2 ion exchange filters for PFAS removal, before being reinjected with chlorine for disinfection and discharging into a clearwell designed to achieve 4-log disinfection. Backwash water for the Greensand filters will come from the clearwell. Finished water will be treated with chemical addition of potassium hydroxide for pH control and poly/ortho phosphate for corrosion control. Backwash water will settle in backwash settling tanks, with the decanted water being recycled back through the treatment process and solids being pumped out by a separate hauler.

Review and Approval

MassDEP reviewed the submitted permit application and supporting documentation, and hereby issues the permit/approval of the pilot study report. Pursuant to MassDEP's authority under 310 CMR 22.04(7) to require that each supplier of water operate and maintain its system in a manner that ensures the delivery of safe drinking water to consumers, this permit is made subject to the conditions set forth below.

General Permit Conditions

1. Compliance with Permit Approvals - The Supplier of Water shall conduct activities in accordance with the approved plans, reports, and other submissions, except as may be modified by the conditions set forth in General Permit Conditions section and Specific Permit Conditions section. No material changes in the design or activities described in the approved documents shall be performed without prior written MassDEP approval.
2. Compliance with Other Approvals - The activities at this Supplier of Water shall be performed in compliance with all other applicable local, state and federal laws and regulations. This approval does not relieve the owner or operator of this Public Water System from complying with all other applicable local, state and federal requirements, licenses and permits.
3. Duty to Mitigate - The Supplier of Water shall remedy and shall act to prevent all potential and actual adverse impacts to public health or the environment resulting from noncompliance with the terms or conditions of the permit or approval.
4. Duty to Provide Information - The Supplier of Water shall furnish to MassDEP, within a reasonable time, any information MassDEP may request, and which is deemed by MassDEP to be relevant in determining compliance with permits, regulations, guidelines and policies.


Specific Permit Conditions

1. Treatment Facility Modification WS25 Permit - A separate WS25D Treatment Facility Modification Permit shall be submitted for each new WTP design, one for the Patton

Well WTP and one for the Shabokin Well WTP. The Shabokin Well will include provisions for water from the Sheriden Well to be treated at the WTP in the future. MassDEP recommends that Devens submit to MassDEP preliminary design plans at 60% completion for MassDEP's preliminary review and comments prior to submitting the final design plans.

If you should have any questions or comments regarding this matter, please contact Margo Webber of the Drinking Water Program at 508-767-2738.

Sincerely,



Robert A. Bostwick
Section Chief
Drinking Water Program

cc: Drinking Water Program, BWR, MassDEP-Boston
Christine Catalini, Wright-Pierce, 600 Federal Street, Suite 2151, Andover, MA 01810
Blueleaf, Inc., Attn: Erik Grotton, 57 Dresser Hill Rd, Charlton, MA 01507

Notice of Intent &
Request for Determination of Applicability



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands

WPA Form 3 – Notice of Intent

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

Provided by MassDEP:

MassDEP File Number

Document Transaction Number

Devens

City/Town

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



Note:
Before completing this form consult your local Conservation Commission regarding any municipal bylaw or ordinance.

A. General Information

1. Project Location (**Note:** electronic filers will click on button to locate project site):

88 Sheridan Road

a. Street Address

Devens

b. City/Town

01434

c. Zip Code

Latitude and Longitude:

2/3

f. Assessors Map/Plat Number

42°31'12.3"N

d. Latitude

71°36'41.9"W

e. Longitude

99-202/99-203

g. Parcel /Lot Number

2. Applicant:

James

a. First Name

Moore

b. Last Name

MassDevelopment

c. Organization

33 Andrews Parkway

d. Street Address

Devens

e. City/Town

MA

f. State

01434

g. Zip Code

(978) 784-2931

h. Phone Number

(978) 772-7496

i. Fax Number

jmoore@massdevelopment.com

j. Email Address

3. Property owner (required if different from applicant): ☐ Check if more than one owner

a. First Name

b. Last Name

Massachusetts Development Finance Agency

c. Organization

99 High Street; 11th Floor

d. Street Address

Boston

e. City/Town

MA

f. State

02110

g. Zip Code

(617) 330-2000

h. Phone Number

i. Fax Number

jmoore@massdevelopment.com

j. Email address

4. Representative (if any):

Charles

a. First Name

Caron

b. Last Name

Caron Environmental Consulting, LLC

c. Company

247 Bragg Hill Road

d. Street Address

Westminster

e. City/Town

MA

f. State

01473

g. Zip Code

(978) 944-2326

h. Phone Number

i. Fax Number

caronenv@aol.com

j. Email address

5. Total WPA Fee Paid (from NOI Wetland Fee Transmittal Form):

Exempt

a. Total Fee Paid

b. State Fee Paid

c. City/Town Fee Paid



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands

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

Provided by MassDEP:

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A. General Information (continued)

6. General Project Description:

This project is the construction of a water treatment plant at 88 Sheridan Road. The water treatment plant is proposed to be 7500 sq. ft. in size with its associated driveway and parking, an emergency generator and fuel tank on concrete pads, propane tank on concrete pad, watermain, connections, electrical connections, a 10,000-gallon residuals holding tank, a 4000-gallon tight tank and appurtenances.

7a. Project Type Checklist: (Limited Project Types see Section A. 7b.)

- | | |
|---|---|
| 1. <input type="checkbox"/> Single Family Home | 2. <input type="checkbox"/> Residential Subdivision |
| 3. <input type="checkbox"/> Commercial/Industrial | 4. <input type="checkbox"/> Dock/Pier |
| 5. <input checked="" type="checkbox"/> Utilities | 6. <input type="checkbox"/> Coastal engineering Structure |
| 7. <input type="checkbox"/> Agriculture (e.g., cranberries, forestry) | 8. <input type="checkbox"/> Transportation |
| 9. <input type="checkbox"/> Other | |

7b. Is any portion of the proposed activity eligible to be treated as a limited project (including Ecological Restoration Limited Project) subject to 310 CMR 10.24 (coastal) or 310 CMR 10.53 (inland)?

1. ☐ Yes ☒ No If yes, describe which limited project applies to this project. (See 310 CMR 10.24 and 10.53 for a complete list and description of limited project types)

2. Limited Project Type

If the proposed activity is eligible to be treated as an Ecological Restoration Limited Project (310 CMR 10.24(8), 310 CMR 10.53(4)), complete and attach Appendix A: Ecological Restoration Limited Project Checklist and Signed Certification.

8. Property recorded at the Registry of Deeds for:

Middlesex South

a. County

26317

c. Book

b. Certificate # (if registered land)

3

d. Page Number

B. Buffer Zone & Resource Area Impacts (temporary & permanent)

- ☒ Buffer Zone Only – Check if the project is located only in the Buffer Zone of a Bordering Vegetated Wetland, Inland Bank, or Coastal Resource Area.
- ☐ Inland Resource Areas (see 310 CMR 10.54-10.58; if not applicable, go to Section B.3, Coastal Resource Areas).

Check all that apply below. Attach narrative and any supporting documentation describing how the project will meet all performance standards for each of the resource areas altered, including standards requiring consideration of alternative project design or location.



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B. Buffer Zone & Resource Area Impacts (temporary & permanent) (cont'd)

For all projects affecting other Resource Areas, please attach a narrative explaining how the resource area was delineated.

Resource Area	Size of Proposed Alteration	Proposed Replacement (if any)
a. <input type="checkbox"/> Bank	1. linear feet	2. linear feet
b. <input type="checkbox"/> Bordering Vegetated Wetland	1. square feet	2. square feet
c. <input type="checkbox"/> Land Under Waterbodies and Waterways	1. square feet 3. cubic yards dredged	2. square feet

Resource Area	Size of Proposed Alteration	Proposed Replacement (if any)
d. <input type="checkbox"/> Bordering Land Subject to Flooding	1. square feet 3. cubic feet of flood storage lost	2. square feet 4. cubic feet replaced
e. <input type="checkbox"/> Isolated Land Subject to Flooding	1. square feet 2. cubic feet of flood storage lost	3. cubic feet replaced
f. <input type="checkbox"/> Riverfront Area	1. Name of Waterway (if available) - specify coastal or inland	

2. Width of Riverfront Area (check one):

- ☐ 25 ft. - Designated Densely Developed Areas only
- ☐ 100 ft. - New agricultural projects only
- ☐ 200 ft. - All other projects

3. Total area of Riverfront Area on the site of the proposed project:

square feet

4. Proposed alteration of the Riverfront Area:

a. total square feet b. square feet within 100 ft. c. square feet between 100 ft. and 200 ft.

5. Has an alternatives analysis been done and is it attached to this NOI? ☐ Yes ☐ No

6. Was the lot where the activity is proposed created prior to August 1, 1996? ☐ Yes ☐ No

3. ☐ Coastal Resource Areas: (See 310 CMR 10.25-10.35)

Note: for coastal riverfront areas, please complete **Section B.2.f.** above.



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B. Buffer Zone & Resource Area Impacts (temporary & permanent) (cont'd)

Check all that apply below. Attach narrative and supporting documentation describing how the project will meet all performance standards for each of the resource areas altered, including standards requiring consideration of alternative project design or location.

Online Users:
Include your document transaction number (provided on your receipt page) with all supplementary information you submit to the Department.

<u>Resource Area</u>	<u>Size of Proposed Alteration</u>	<u>Proposed Replacement (if any)</u>
a. <input type="checkbox"/> Designated Port Areas	Indicate size under Land Under the Ocean, below	
b. <input type="checkbox"/> Land Under the Ocean	1. square feet _____ 2. cubic yards dredged _____	
c. <input type="checkbox"/> Barrier Beach	Indicate size under Coastal Beaches and/or Coastal Dunes below	
d. <input type="checkbox"/> Coastal Beaches	1. square feet _____	2. cubic yards beach nourishment _____
e. <input type="checkbox"/> Coastal Dunes	1. square feet _____	2. cubic yards dune nourishment _____
	<u>Size of Proposed Alteration</u>	<u>Proposed Replacement (if any)</u>
f. <input type="checkbox"/> Coastal Banks	1. linear feet _____	
g. <input type="checkbox"/> Rocky Intertidal Shores	1. square feet _____	
h. <input type="checkbox"/> Salt Marshes	1. square feet _____	2. sq ft restoration, rehab., creation _____
i. <input type="checkbox"/> Land Under Salt Ponds	1. square feet _____	
	2. cubic yards dredged _____	
j. <input type="checkbox"/> Land Containing Shellfish	1. square feet _____	
k. <input type="checkbox"/> Fish Runs	Indicate size under Coastal Banks, inland Bank, Land Under the Ocean, and/or inland Land Under Waterbodies and Waterways, above	
	1. cubic yards dredged _____	
l. <input type="checkbox"/> Land Subject to Coastal Storm Flowage	1. square feet _____	
4. <input type="checkbox"/> Restoration/Enhancement	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.2.b or B.3.h above, please enter the additional amount here.	
	a. square feet of BVW _____	b. square feet of Salt Marsh _____
5. <input type="checkbox"/> Project Involves Stream Crossings		
	a. number of new stream crossings _____	b. number of replacement stream crossings _____



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C. Other Applicable Standards and Requirements

- ☐ This is a proposal for an Ecological Restoration Limited Project. Skip Section C and complete Appendix A: Ecological Restoration Limited Project Checklists – Required Actions (310 CMR 10.11).

Streamlined Massachusetts Endangered Species Act/Wetlands Protection Act Review

1. Is any portion of the proposed project located in **Estimated Habitat of Rare Wildlife** as indicated on the most recent Estimated Habitat Map of State-Listed Rare Wetland Wildlife published by the Natural Heritage and Endangered Species Program (NHESP)? To view habitat maps, see the *Massachusetts Natural Heritage Atlas* or go to http://maps.massgis.state.ma.us/PRI_EST_HAB/viewer.htm.

a. ☒ Yes ☐ No

If yes, include proof of mailing or hand delivery of NOI to:

Natural Heritage and Endangered Species Program
Division of Fisheries and Wildlife
1 Rabbit Hill Road
Westborough, MA 01581

07/27/20

b. Date of map

If yes, the project is also subject to Massachusetts Endangered Species Act (MESA) review (321 CMR 10.18). To qualify for a streamlined, 30-day, MESA/Wetlands Protection Act review, please complete Section C.1.c, and include requested materials with this Notice of Intent (NOI); *OR* complete Section C.2.f, if applicable. *If MESA supplemental information is not included with the NOI, by completing Section 1 of this form, the NHESP will require a separate MESA filing which may take up to 90 days to review (unless noted exceptions in Section 2 apply, see below).*

c. Submit Supplemental Information for Endangered Species Review*

1. ☒ Percentage/acreage of property to be altered:

(a) within wetland Resource Area

0% / 0 acres

percentage/acreage

(b) outside Resource Area

4.6% / 1.5 acres

percentage/acreage

2. ☐ Assessor's Map or right-of-way plan of site

2. ☒ Project plans for entire project site, including wetland resource areas and areas outside of wetlands jurisdiction, showing existing and proposed conditions, existing and proposed tree/vegetation clearing line, and clearly demarcated limits of work **

(a) ☒ Project description (including description of impacts outside of wetland resource area & buffer zone)

(b) ☒ Photographs representative of the site

* Some projects **not** in Estimated Habitat may be located in Priority Habitat, and require NHESP review (see <http://www.mass.gov/eea/agencies/dfg/dfw/natural-heritage/regulatory-review/>). Priority Habitat includes habitat for state-listed plants and strictly upland species not protected by the Wetlands Protection Act.

** MESA projects may not be segmented (321 CMR 10.16). The applicant must disclose full development plans even if such plans are not required as part of the Notice of Intent process.



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C. Other Applicable Standards and Requirements (cont'd)

- (c) ☒ MESA filing fee (fee information available at http://www.mass.gov/dfwele/dfw/nhosp/regulatory_review/mesa/mesa_fee_schedule.htm). Make check payable to "Commonwealth of Massachusetts - NHESP" and **mail to NHESP** at above address

Projects altering 10 or more acres of land, also submit:

- (d) ☐ Vegetation cover type map of site
- (e) ☐ Project plans showing Priority & Estimated Habitat boundaries
- (f) OR Check One of the Following
1. ☐ Project is exempt from MESA review.
Attach applicant letter indicating which MESA exemption applies. (See 321 CMR 10.14, http://www.mass.gov/dfwele/dfw/nhosp/regulatory_review/mesa/mesa_exemptions.htm; the NOI must still be sent to NHESP if the project is within estimated habitat pursuant to 310 CMR 10.37 and 10.59.)
2. ☐ Separate MESA review ongoing. a. NHESP Tracking # _____ b. Date submitted to NHESP _____
3. ☐ Separate MESA review completed.
Include copy of NHESP "no Take" determination or valid Conservation & Management Permit with approved plan.
3. For coastal projects only, is any portion of the proposed project located below the mean high water line or in a fish run?
- a. ☒ Not applicable – project is in inland resource area only b. ☐ Yes ☐ No

If yes, include proof of mailing, hand delivery, or electronic delivery of NOI to either:

South Shore - Cohasset to Rhode Island border, and the Cape & Islands:

Division of Marine Fisheries -
Southeast Marine Fisheries Station
Attn: Environmental Reviewer
836 South Rodney French Blvd.
New Bedford, MA 02744
Email: DMF.EnvReview-South@state.ma.us

North Shore - Hull to New Hampshire border:

Division of Marine Fisheries -
North Shore Office
Attn: Environmental Reviewer
30 Emerson Avenue
Gloucester, MA 01930
Email: DMF.EnvReview-North@state.ma.us

Also if yes, the project may require a Chapter 91 license. For coastal towns in the Northeast Region, please contact MassDEP's Boston Office. For coastal towns in the Southeast Region, please contact MassDEP's Southeast Regional Office.



Massachusetts Department of Environmental Protection
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WPA Form 3 – Notice of Intent

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

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City/Town

C. Other Applicable Standards and Requirements (cont'd)

Online Users:

Include your document transaction number (provided on your receipt page) with all supplementary information you submit to the Department.

4. Is any portion of the proposed project within an Area of Critical Environmental Concern (ACEC)?
a. ☐ Yes ☒ No If yes, provide name of ACEC (see instructions to WPA Form 3 or MassDEP Website for ACEC locations). **Note:** electronic filers click on Website.
b. ACEC
5. Is any portion of the proposed project within an area designated as an Outstanding Resource Water (ORW) as designated in the Massachusetts Surface Water Quality Standards, 314 CMR 4.00?
a. ☐ Yes ☒ No
6. Is any portion of the site subject to a Wetlands Restriction Order under the Inland Wetlands Restriction Act (M.G.L. c. 131, § 40A) or the Coastal Wetlands Restriction Act (M.G.L. c. 130, § 105)?
a. ☐ Yes ☒ No
7. Is this project subject to provisions of the MassDEP Stormwater Management Standards?
a. ☒ Yes. Attach a copy of the Stormwater Report as required by the Stormwater Management Standards per 310 CMR 10.05(6)(k)-(q) and check if:
1. ☐ Applying for Low Impact Development (LID) site design credits (as described in Stormwater Management Handbook Vol. 2, Chapter 3)
2. ☐ A portion of the site constitutes redevelopment
3. ☐ Proprietary BMPs are included in the Stormwater Management System.
b. ☐ No. Check why the project is exempt:
1. ☐ Single-family house
2. ☐ Emergency road repair
3. ☐ Small Residential Subdivision (less than or equal to 4 single-family houses or less than or equal to 4 units in multi-family housing project) with no discharge to Critical Areas.

D. Additional Information

- ☐ This is a proposal for an Ecological Restoration Limited Project. Skip Section D and complete Appendix A: Ecological Restoration Notice of Intent – Minimum Required Documents (310 CMR 10.12).

Applicants must include the following with this Notice of Intent (NOI). See instructions for details.

Online Users: Attach the document transaction number (provided on your receipt page) for any of the following information you submit to the Department.

1. ☒ USGS or other map of the area (along with a narrative description, if necessary) containing sufficient information for the Conservation Commission and the Department to locate the site. (Electronic filers may omit this item.)
2. ☒ Plans identifying the location of proposed activities (including activities proposed to serve as a Bordering Vegetated Wetland [BVW] replication area or other mitigating measure) relative to the boundaries of each affected resource area.



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D. Additional Information (cont'd)

3. ☐ Identify the method for BVW and other resource area boundary delineations (MassDEP BVW Field Data Form(s), Determination of Applicability, Order of Resource Area Delineation, etc.), and attach documentation of the methodology.

4. ☒ List the titles and dates for all plans and other materials submitted with this NOI.

Shabokin Water Treatment Plant

a. Plan Title

Wright-Pierce

b. Prepared By

James Cray

c. Signed and Stamped by

Varies

d. Final Revision Date

e. Scale

f. Additional Plan or Document Title

09/08/2020

g. Date

5. ☐ If there is more than one property owner, please attach a list of these property owners not listed on this form.
6. ☒ Attach proof of mailing for Natural Heritage and Endangered Species Program, if needed.
7. ☐ Attach proof of mailing for Massachusetts Division of Marine Fisheries, if needed.
8. ☐ Attach NOI Wetland Fee Transmittal Form
9. ☒ Attach Stormwater Report, if needed.

E. Fees

1. ☒ Fee Exempt: No filing fee shall be assessed for projects of any city, town, county, or district of the Commonwealth, federally recognized Indian tribe housing authority, municipal housing authority, or the Massachusetts Bay Transportation Authority.

Applicants must submit the following information (in addition to pages 1 and 2 of the NOI Wetland Fee Transmittal Form) to confirm fee payment:

2. Municipal Check Number

3. Check date

4. State Check Number

5. Check date

6. Payor name on check: First Name

7. Payor name on check: Last Name



Massachusetts Department of Environmental Protection
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WPA Form 3 – Notice of Intent

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Provided by MassDEP:

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City/Town

F. Signatures and Submittal Requirements

I hereby certify under the penalties of perjury that the foregoing Notice of Intent and accompanying plans, documents, and supporting data are true and complete to the best of my knowledge. I understand that the Conservation Commission will place notification of this Notice in a local newspaper at the expense of the applicant in accordance with the wetlands regulations, 310 CMR 10.05(5)(a).

I further certify under penalties of perjury that all abutters were notified of this application, pursuant to the requirements of M.G.L. c. 131, § 40. Notice must be made by Certificate of Mailing or in writing by hand delivery or certified mail (return receipt requested) to all abutters within 100 feet of the property line of the project location.

Jim Moore
1. Signature of Applicant

9/2/2020

2. Date

3. Signature of Property Owner (if different)

[Signature]
5. Signature of Representative (if any)

4. Date

6. Date

9/9/20

For Conservation Commission:

Two copies of the completed Notice of Intent (Form 3), including supporting plans and documents, two copies of the NOI Wetland Fee Transmittal Form, and the city/town fee payment, to the Conservation Commission by certified mail or hand delivery.

For MassDEP:

One copy of the completed Notice of Intent (Form 3), including supporting plans and documents, one copy of the NOI Wetland Fee Transmittal Form, and a **copy** of the state fee payment to the MassDEP Regional Office (see Instructions) by certified mail or hand delivery.

Other:

If the applicant has checked the "yes" box in any part of Section C, Item 3, above, refer to that section and the Instructions for additional submittal requirements.

The original and copies must be sent simultaneously. Failure by the applicant to send copies in a timely manner may result in dismissal of the Notice of Intent.



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands

Devens
City/Town

WPA Form 1- Request for Determination of Applicability

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

A. General Information

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



1. Applicant:

MassDevelopment

Name

jmoore@massdevelopment.com

E-Mail Address

33 Andrews Parkway

Mailing Address

Devens

City/Town

MA

State

01434

Zip Code

(978) 784-2391

Phone Number

(978) 772-7469

Fax Number (if applicable)

2. Representative (if any):

Caron Environmental Consulting, LLC

Firm

Charles Caron

Contact Name

caronenv@aol.com

E-Mail Address

247 Bragg Hill Road

Mailing Address

Westminster

City/Town

MA

State

01473

Zip Code

(978) 944-2326

Phone Number

Fax Number (if applicable)

B. Determinations

1. I request the Devens Enterprise Commission make the following determination(s). Check any that apply:
Conservation Commission

- ☐ a. whether the **area** depicted on plan(s) and/or map(s) referenced below is an area subject to jurisdiction of the Wetlands Protection Act.
- ☐ b. whether the **boundaries** of resource area(s) depicted on plan(s) and/or map(s) referenced below are accurately delineated.
- ☒ c. whether the **work** depicted on plan(s) referenced below is subject to the Wetlands Protection Act.
- ☒ d. whether the area and/or work depicted on plan(s) referenced below is subject to the jurisdiction of any **municipal wetlands ordinance** or **bylaw** of:

Devens

Name of Municipality

- ☐ e. whether the following **scope of alternatives** is adequate for work in the Riverfront Area as depicted on referenced plan(s).



WPA Form 1- Request for Determination of Applicability
Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

C. Project Description

1. a. Project Location (use maps and plans to identify the location of the area subject to this request):

150 Patton Road

Street Address

10/11

Assessors Map/Plat Number

Devens

City/Town

99-200/99-204

Parcel/Lot Number

- b. Area Description (use additional paper, if necessary):

The area consists of the Patton Well Station, a gravel parking/turnaround and the approximately 750 ft. of road between them.

- c. Plan and/or Map Reference(s):

Patton Water Treatment Plant, Devens, MA

Title

Date

Title

Date

Title

Date

2. a. Work Description (use additional paper and/or provide plan(s) of work, if necessary):

This project is the construction of a water treatment plant at 96 Patton Road. The water treatment plant is proposed to be 7500 sq. ft. in size with its associated driveway and parking, an emergency generator, a propane tank, watermain, connections, electrical connections, a 10000-gallon residuals holding tank, a 4000-gallon tight tank and appurtenances. Clearing of 0.38 acres of vegetation is also proposed.



WPA Form 1- Request for Determination of Applicability

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

C. Project Description (cont.)

b. Identify provisions of the Wetlands Protection Act or regulations which may exempt the applicant from having to file a Notice of Intent for all or part of the described work (use additional paper, if necessary).

The only work proposed within the 100-foot Buffer Zone, is approximately 135 linear feet of watermain and 15 linear feet of underground electrical conduit. This work is located within previously disturbed areas or Patton Road, and at the closest point is over 85 feet from the wetlands. No work is proposed within a resource area.

3. a. If this application is a Request for Determination of Scope of Alternatives for work in the Riverfront Area, indicate the one classification below that best describes the project.

- ☐ Single family house on a lot recorded on or before 8/1/96
- ☐ Single family house on a lot recorded after 8/1/96
- ☐ Expansion of an existing structure on a lot recorded after 8/1/96
- ☐ Project, other than a single family house or public project, where the applicant owned the lot before 8/7/96
- ☐ New agriculture or aquaculture project
- ☐ Public project where funds were appropriated prior to 8/7/96
- ☐ Project on a lot shown on an approved, definitive subdivision plan where there is a recorded deed restriction limiting total alteration of the Riverfront Area for the entire subdivision
- ☐ Residential subdivision; institutional, industrial, or commercial project
- ☐ Municipal project
- ☐ District, county, state, or federal government project
- ☐ Project required to evaluate off-site alternatives in more than one municipality in an Environmental Impact Report under MEPA or in an alternatives analysis pursuant to an application for a 404 permit from the U.S. Army Corps of Engineers or 401 Water Quality Certification from the Department of Environmental Protection.

b. Provide evidence (e.g., record of date subdivision lot was recorded) supporting the classification above (use additional paper and/or attach appropriate documents, if necessary.)



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Wetlands

Devens
City/Town

WPA Form 1- Request for Determination of Applicability

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

D. Signatures and Submittal Requirements

I hereby certify under the penalties of perjury that the foregoing Request for Determination of Applicability and accompanying plans, documents, and supporting data are true and complete to the best of my knowledge.

I further certify that the property owner, if different from the applicant, and the appropriate DEP Regional Office were sent a complete copy of this Request (including all appropriate documentation) simultaneously with the submittal of this Request to the Conservation Commission.

Failure by the applicant to send copies in a timely manner may result in dismissal of the Request for Determination of Applicability.

Name and address of the property owner:

Massachusetts Development Finance Agency

Name

99 High Street: 11th Floor

Mailing Address

Boston

City/Town

MA

State

02110

Zip Code

Signatures:

I also understand that notification of this Request will be placed in a local newspaper at my expense in accordance with Section 10.05(3)(b)(1) of the Wetlands Protection Act regulations.

Jim Moore

Signature of Applicant

9-2-2020

Date

Chad E. C.

Signature of Representative (if any)

9/2/20

Date

Natural Heritage & Endangered Species Program
Correspondence



DIVISION OF FISHERIES & WILDLIFE

1 Rabbit Hill Road, Westborough, MA 01581

p: (508) 389-6300 | f: (508) 389-7890

MASS.GOV/MASSWILDLIFE

August 07, 2020

Charles Caron
Caron Environmental Consulting
247 Bragg Hill Road
Westminster MA 01473

RE: Project Location: Patton Well; Shebokin Well
Town: DEVENS
NHESP Tracking No.: 09-26799

To Whom It May Concern:

Thank you for contacting the Natural Heritage and Endangered Species Program of the MA Division of Fisheries & Wildlife (the "Division") for information regarding state-listed rare species in the vicinity of the above referenced site. Based on the information provided, this project site, or a portion thereof, is located **within** *Priority Habitat 1677* (PH 1677) and *Estimated Habitat 1154* (EH 1154) as indicated in the *Massachusetts Natural Heritage Atlas* (14th Edition) for the following state-listed rare species:

<u>Scientific name</u>	<u>Common Name</u>	<u>Taxonomic Group</u>	<u>State Status</u>
<i>Emydoidea blandingii</i>	Blanding's Turtle	Reptile	Threatened

The species listed above are protected under the Massachusetts Endangered Species Act (MESA) (M.G.L. c. 131A) and its implementing regulations (321 CMR 10.00). State-listed wildlife are also protected under the state's Wetlands Protection Act (WPA) (M.G.L. c. 131, s. 40) and its implementing regulations (310 CMR 10.00). Fact sheets for most state-listed rare species can be found on our website (www.mass.gov/nhesp).

Please note that projects and activities located within Priority and/or Estimated Habitat must be reviewed by the Division for compliance with the state-listed rare species protection provisions of MESA (321 CMR 10.00) and/or the WPA (310 CMR 10.00).

Wetlands Protection Act (WPA)

If the project site is within Estimated Habitat and a Notice of Intent (NOI) is required, then a copy of the NOI must be submitted to the Division so that it is received at the same time as the local conservation commission. If the Division determines that the proposed project will adversely affect the actual Resource Area habitat of state-protected wildlife, then the proposed project may not be permitted (310 CMR 10.37, 10.58(4)(b) & 10.59). In such a case, the project proponent may request a consultation with the Division to discuss potential project design modifications that would avoid adverse effects to rare wildlife habitat.

A streamlined joint MESA/WPA review process is available. When filing a Notice of Intent (NOI), the applicant may file concurrently under the MESA on the same NOI form and qualify for a 30-day

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streamlined joint review. For a copy of the NOI form, please visit the MA Department of Environmental Protection's website: <https://www.mass.gov/how-to/wpa-form-3-wetlands-notice-of-intent>.

MA Endangered Species Act (MESA)

If the proposed project is located within Priority Habitat and is not exempt from review (see 321 CMR 10.14), then project plans, a fee, and other required materials must be sent to Natural Heritage Regulatory Review to determine whether a probable Take under the MA Endangered Species Act would occur (321 CMR 10.18). Please note that all proposed and anticipated development must be disclosed, as MESA does not allow project segmentation (321 CMR 10.16). For a MESA filing checklist and additional information please see our website: <https://www.mass.gov/regulatory-review>.

We recommend that rare species habitat concerns be addressed during the project design phase prior to submission of a formal MESA filing, as avoidance and minimization of impacts to rare species and their habitats is likely to expedite endangered species regulatory review.

This evaluation is based on the most recent information available in the Natural Heritage database, which is constantly being expanded and updated through ongoing research and inventory. If the purpose of your inquiry is to generate a species list to fulfill the federal Endangered Species Act (16 U.S.C. 1531 et seq.) information requirements for a permit, proposal, or authorization of any kind from a federal agency, we recommend that you contact the National Marine Fisheries Service at (978)281-9328 and use the U.S. Fish and Wildlife Service's Information for Planning and Conservation website (<https://ecos.fws.gov/ipac>). If you have any questions regarding this letter please contact Melany Cheeseman, Endangered Species Review Assistant, at (508) 389-6357.

Sincerely,



Everose Schlüter, Ph.D.
Assistant Director



Caron Environmental Consulting, LLC

Wetlands • Forestry • Permitting • Habitat Studies

July 31, 2020

Natural Heritage and Endangered Species Program
Massachusetts Division of Fisheries and Wildlife
1 Rabbit Hill Road
Westborough, MA 01581

Re: Request for State Listed Species information
MassDevelopment
Patton and Shebokin Water Treatment Plants; Devens

Dear Sir or Madam:

Enclosed, please find a Request for State Listed Species for the above listed proposed water treatment plants, along with the required fee. There is currently a yet to be constructed, NHESP approved project on site; the proposed Sheridan Well (NHESP Tracking #09-26394).

We are under the assumption that we will need a completely new filing under a new file number for the water treatment plant project. If this is not the case please let us know. We also need to confirm that we are dealing with the same species in the area of both of the proposed water treatment plants.

If you have any questions in regards to this matter, please feel free to contact us.

Very truly yours,
CARON ENVIRONMENTAL CONSULTING, LLC

By;

Charles E. Caron



DIVISION OF FISHERIES & WILDLIFE

1 Rabbit Hill Road, Westborough, MA 01581
p: (508) 389-6300 | f: (508) 389-7890
MASS.GOV/MASSWILDLIFE

Request for State-listed Species Information

Please complete this form to request state-listed species information from the Natural Heritage & Endangered Species Program for a particular location (please submit only one project per form).

Fee: \$50.00, Payable to Comm. of MA – NHESP (as required in 321 CMR 10.17(3))

No fee required if request is for conservation purposes or habitat management and you are a non-profit conservation group, government agency or are working with a government agency.

Requestor Information

Name: Charles Caron

Affiliation: Caron Environmental Consulting, LLC

Address: 247 Bragg Hill Road

City: Westminster

State: MA

Zip Code: 01473

Daytime Phone: (978) 944-2326

Ext.

Email address: caronenv@aol.com

Project Information

Project or Site Name: Patton Water Treatment Plant & Shebokin Water Treatment Plant

Location: 96 Patton Road & 88 Sheridan Road

Town: Devens

Name of Landowner or Project Proponent (if different from Requestor): MassDevelopment

Acreage of the Property: 62.49 Acres

Description of Proposed Project and Current Site Conditions: (If necessary attach additional sheet)

See Attached

Required: Enclose a map with the site location clearly marked and centered on the page.

Please **mail** this completed form, a topographic map, and fee (if applicable) to the above address, Attn: Regulatory Review.

If no fee is required, you can email the information to natural.heritage@state.ma.us.

A written response will be returned within 30 days of receipt of all information required.

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Description of Proposed Project and Current Site Conditions:

The project consists of the construction of two water treatment plants, one at 96 Patton Road (Patton WTP) and one at 88 Sheridan Road (Shebokin WTP).

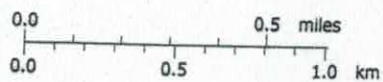
The Patton WTP will be centered on a gravel parking area. In addition, about 1-acre of what appears to be a reclaimed gravel pit will be cleared. The work at the Patton WTP site consists of the construction of an 8080 sq.ft. water treatment plant, paved driveway with 4 parking spaces, electric generator and propane tank on concrete pads, 4000-gallon tight tank, 10000-gallon sanitary tank and appurtenances. New water mains along will also be installed along Patton Road to the Patton Well. All work will take place in areas that have been disturbed. The source of water will be the existing Patton Well. No increase in withdrawal is proposed.

The Shebokin WTP is to be located within an old gravel pit. About ½-acre of clearing will be needed around the edge of the site. The work at the Shebokin WTP site consists of the construction of an 8080 sq.ft. water treatment plant, paved driveway with 2 parking spaces, electric generator and propane tank on concrete pads, 4000-gallon tight tank, 10000-gallon sanitary tank, new water mains and appurtenances. Most work will take place in areas that have been previously disturbed. The source of water will be the existing Shebokin Well and the future Sheridan Road Well. No increase in withdrawal from the Shebokin Well is proposed.

WGS84 71°35.000' W



WGS84 71°35.000' W



MN \star TN
14°
07/31/20

Stormwater Management Plan

Attached are the Checklist for Stormwater Reports for the Patton and Shabokin Water Treatment Plants.
The full Stormwater Report can be found at the FTP link below.

FTP link:

https://wrightpierce.sharepoint.com/:f/s/FTP/Erh0vSFP9a1BkQgqmrmdW3YBdkiklg_zC9E8_tfAQJWP
CQ

PATTON WATER TREATMENT PLANT
CHECKLIST FOR
STORMWATER REPORT



Checklist for Stormwater Report

A. Introduction

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



A Stormwater Report must be submitted with the Notice of Intent permit application to document compliance with the Stormwater Management Standards. The following checklist is NOT a substitute for the Stormwater Report (which should provide more substantive and detailed information) but is offered here as a tool to help the applicant organize their Stormwater Management documentation for their Report and for the reviewer to assess this information in a consistent format. As noted in the Checklist, the Stormwater Report must contain the engineering computations and supporting information set forth in Volume 3 of the Massachusetts Stormwater Handbook. The Stormwater Report must be prepared and certified by a Registered Professional Engineer (RPE) licensed in the Commonwealth.

The Stormwater Report must include:

- The Stormwater Checklist completed and stamped by a Registered Professional Engineer (see page 2) that certifies that the Stormwater Report contains all required submittals.¹ This Checklist is to be used as the cover for the completed Stormwater Report.
- Applicant/Project Name
- Project Address
- Name of Firm and Registered Professional Engineer that prepared the Report
- Long-Term Pollution Prevention Plan required by Standards 4-6
- Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan required by Standard 8²
- Operation and Maintenance Plan required by Standard 9

In addition to all plans and supporting information, the Stormwater Report must include a brief narrative describing stormwater management practices, including environmentally sensitive site design and LID techniques, along with a diagram depicting runoff through the proposed BMP treatment train. Plans are required to show existing and proposed conditions, identify all wetland resource areas, NRCS soil types, critical areas, Land Uses with Higher Potential Pollutant Loads (LUHPPL), and any areas on the site where infiltration rate is greater than 2.4 inches per hour. The Plans shall identify the drainage areas for both existing and proposed conditions at a scale that enables verification of supporting calculations.

As noted in the Checklist, the Stormwater Management Report shall document compliance with each of the Stormwater Management Standards as provided in the Massachusetts Stormwater Handbook. The soils evaluation and calculations shall be done using the methodologies set forth in Volume 3 of the Massachusetts Stormwater Handbook.

To ensure that the Stormwater Report is complete, applicants are required to fill in the Stormwater Report Checklist by checking the box to indicate that the specified information has been included in the Stormwater Report. If any of the information specified in the checklist has not been submitted, the applicant must provide an explanation. The completed Stormwater Report Checklist and Certification must be submitted with the Stormwater Report.

¹ The Stormwater Report may also include the Illicit Discharge Compliance Statement required by Standard 10. If not included in the Stormwater Report, the Illicit Discharge Compliance Statement must be submitted prior to the discharge of stormwater runoff to the post-construction best management practices.

² For some complex projects, it may not be possible to include the Construction Period Erosion and Sedimentation Control Plan in the Stormwater Report. In that event, the issuing authority has the discretion to issue an Order of Conditions that approves the project and includes a condition requiring the proponent to submit the Construction Period Erosion and Sedimentation Control Plan before commencing any land disturbance activity on the site.



Checklist for Stormwater Report

B. Stormwater Checklist and Certification

The following checklist is intended to serve as a guide for applicants as to the elements that ordinarily need to be addressed in a complete Stormwater Report. The checklist is also intended to provide conservation commissions and other reviewing authorities with a summary of the components necessary for a comprehensive Stormwater Report that addresses the ten Stormwater Standards.

Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the item is not applicable (N.A.) and provide the reasons for that determination.

A complete checklist must include the Certification set forth below signed by the Registered Professional Engineer who prepared the Stormwater Report.

Registered Professional Engineer's Certification

I have reviewed the Stormwater Report, including the soil evaluation, computations, Long-term Pollution Prevention Plan, the Construction Period Erosion and Sedimentation Control Plan (if included), the Long-term Post-Construction Operation and Maintenance Plan, the Illicit Discharge Compliance Statement (if included) and the plans showing the stormwater management system, and have determined that they have been prepared in accordance with the requirements of the Stormwater Management Standards as further elaborated by the Massachusetts Stormwater Handbook. I have also determined that the information presented in the Stormwater Checklist is accurate and that the information presented in the Stormwater Report accurately reflects conditions at the site as of the date of this permit application.

Registered Professional Engineer Block and Signature

Signature and Date

Checklist

Project Type: Is the application for new development, redevelopment, or a mix of new and redevelopment?

- ☒ New development
☐ Redevelopment
☐ Mix of New Development and Redevelopment



Checklist for Stormwater Report

Checklist (continued)

LID Measures: Stormwater Standards require LID measures to be considered. Document what environmentally sensitive design and LID Techniques were considered during the planning and design of the project:

- ☒ No disturbance to any Wetland Resource Areas
- ☒ Site Design Practices (e.g. clustered development, reduced frontage setbacks)
- ☐ Reduced Impervious Area (Redevelopment Only)
- ☒ Minimizing disturbance to existing trees and shrubs
- ☐ LID Site Design Credit Requested:
 - ☐ Credit 1
 - ☐ Credit 2
 - ☐ Credit 3
- ☒ Use of "country drainage" versus curb and gutter conveyance and pipe
- ☐ Bioretention Cells (includes Rain Gardens)
- ☐ Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
- ☐ Treebox Filter
- ☐ Water Quality Swale
- ☐ Grass Channel
- ☐ Green Roof
- ☒ Other (describe): Infiltration Basins and Drywells

Standard 1: No New Untreated Discharges

- ☒ No new untreated discharges
- ☒ Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth
- ☒ Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included.



Checklist for Stormwater Report

Checklist (continued)

Standard 2: Peak Rate Attenuation

- ☐ Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding.
- ☐ Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.
- ☒ Calculations provided to show that post-development peak discharge rates do not exceed pre-development rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24-hour storm.

Standard 3: Recharge

- ☒ Soil Analysis provided.
- ☒ Required Recharge Volume calculation provided.
- ☐ Required Recharge volume reduced through use of the LID site Design Credits.
- ☐ Sizing the infiltration, BMPs is based on the following method: Check the method used.
 - ☐ Static
 - ☒ Simple Dynamic
 - ☐ Dynamic Field¹
- ☒ Runoff from all impervious areas at the site discharging to the infiltration BMP.
- ☐ Runoff from all impervious areas at the site is *not* discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the infiltration BMPs is sufficient to generate the required recharge volume.
- ☒ Recharge BMPs have been sized to infiltrate the Required Recharge Volume.
- ☐ Recharge BMPs have been sized to infiltrate the Required Recharge Volume *only* to the maximum extent practicable for the following reason:
 - ☐ Site is comprised solely of C and D soils and/or bedrock at the land surface
 - ☐ M.G.L. c. 21E sites pursuant to 310 CMR 40.0000
 - ☐ Solid Waste Landfill pursuant to 310 CMR 19.000
 - ☐ Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable.
- ☒ Calculations showing that the infiltration BMPs will drain in 72 hours are provided.
- ☐ Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included.

¹ 80% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used.



Checklist for Stormwater Report

Checklist (continued)

Standard 3: Recharge (continued)

- ☐ The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided.
- ☐ Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland resource areas.

Standard 4: Water Quality

The Long-Term Pollution Prevention Plan typically includes the following:

- Good housekeeping practices;
 - Provisions for storing materials and waste products inside or under cover;
 - Vehicle washing controls;
 - Requirements for routine inspections and maintenance of stormwater BMPs;
 - Spill prevention and response plans;
 - Provisions for maintenance of lawns, gardens, and other landscaped areas;
 - Requirements for storage and use of fertilizers, herbicides, and pesticides;
 - Pet waste management provisions;
 - Provisions for operation and management of septic systems;
 - Provisions for solid waste management;
 - Snow disposal and plowing plans relative to Wetland Resource Areas;
 - Winter Road Salt and/or Sand Use and Storage restrictions;
 - Street sweeping schedules;
 - Provisions for prevention of illicit discharges to the stormwater management system;
 - Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL;
 - Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan;
 - List of Emergency contacts for implementing Long-Term Pollution Prevention Plan.
- ☐ A Long-Term Pollution Prevention Plan is attached to Stormwater Report and is included as an attachment to the Wetlands Notice of Intent.
 - ☐ Treatment BMPs subject to the 44% TSS removal pretreatment requirement and the one inch rule for calculating the water quality volume are included, and discharge:
 - ☐ is within the Zone II or Interim Wellhead Protection Area
 - ☐ is near or to other critical areas
 - ☐ is within soils with a rapid infiltration rate (greater than 2.4 inches per hour)
 - ☐ involves runoff from land uses with higher potential pollutant loads.
 - ☐ The Required Water Quality Volume is reduced through use of the LID site Design Credits.
 - ☒ Calculations documenting that the treatment train meets the 80% TSS removal requirement and, if applicable, the 44% TSS removal pretreatment requirement, are provided.



Checklist for Stormwater Report

Checklist (continued)

Standard 4: Water Quality (continued)

- ☒ The BMP is sized (and calculations provided) based on:
 - ☒ The ½" or 1" Water Quality Volume or
 - ☐ The equivalent flow rate associated with the Water Quality Volume and documentation is provided showing that the BMP treats the required water quality volume.
- ☐ The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary BMP and proposed TSS removal rate is provided. This documentation may be in the form of the propriety BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying performance of the proprietary BMPs.
- ☐ A TMDL exists that indicates a need to reduce pollutants other than TSS and documentation showing that the BMPs selected are consistent with the TMDL is provided.

Standard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)

- ☐ The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report.
- ☒ The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted **prior to** the discharge of stormwater to the post-construction stormwater BMPs.
- ☐ The NPDES Multi-Sector General Permit does **not** cover the land use.
- ☐ LUHPPLs are located at the site and industry specific source control and pollution prevention measures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow melt and runoff, and been included in the long term Pollution Prevention Plan.
- ☐ All exposure has been eliminated.
- ☐ All exposure has **not** been eliminated and all BMPs selected are on MassDEP LUHPPL list.
- ☐ The LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and grease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil grit separator, a filtering bioretention area, a sand filter or equivalent.

Standard 6: Critical Areas

- ☐ The discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP has approved for stormwater discharges to or near that particular class of critical area.
- ☒ Critical areas and BMPs are identified in the Stormwater Report.



Checklist for Stormwater Report

Checklist (continued)

Standard 7: Redevelopments and Other Projects Subject to the Standards only to the maximum extent practicable

- ☐ The project is subject to the Stormwater Management Standards only to the maximum Extent Practicable as a:
 - ☐ Limited Project
 - ☐ Small Residential Projects: 5-9 single family houses or 5-9 units in a multi-family development provided there is no discharge that may potentially affect a critical area.
 - ☐ Small Residential Projects: 2-4 single family houses or 2-4 units in a multi-family development with a discharge to a critical area
 - ☐ Marina and/or boatyard provided the hull painting, service and maintenance areas are protected from exposure to rain, snow, snow melt and runoff
 - ☐ Bike Path and/or Foot Path
 - ☐ Redevelopment Project
 - ☐ Redevelopment portion of mix of new and redevelopment.
- ☐ Certain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an explanation of why these standards are not met is contained in the Stormwater Report.
- ☐ The project involves redevelopment and a description of all measures that have been taken to improve existing conditions is provided in the Stormwater Report. The redevelopment checklist found in Volume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that the proposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment and structural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) improves existing conditions.

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the following information:

- Narrative;
 - Construction Period Operation and Maintenance Plan;
 - Names of Persons or Entity Responsible for Plan Compliance;
 - Construction Period Pollution Prevention Measures;
 - Erosion and Sedimentation Control Plan Drawings;
 - Detail drawings and specifications for erosion control BMPs, including sizing calculations;
 - Vegetation Planning;
 - Site Development Plan;
 - Construction Sequencing Plan;
 - Sequencing of Erosion and Sedimentation Controls;
 - Operation and Maintenance of Erosion and Sedimentation Controls;
 - Inspection Schedule;
 - Maintenance Schedule;
 - Inspection and Maintenance Log Form.
- ☒ A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing the information set forth above has been included in the Stormwater Report.



Checklist for Stormwater Report

Checklist (continued)

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control (continued)

- ☐ The project is highly complex and information is included in the Stormwater Report that explains why it is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention and Erosion and Sedimentation Control has **not** been included in the Stormwater Report but will be submitted **before** land disturbance begins.
- ☐ The project is **not** covered by a NPDES Construction General Permit.
- ☐ The project is covered by a NPDES Construction General Permit and a copy of the SWPPP is in the Stormwater Report.
- ☐ The project is covered by a NPDES Construction General Permit but no SWPPP been submitted. The SWPPP will be submitted **BEFORE** land disturbance begins.

Standard 9: Operation and Maintenance Plan

- ☒ The Post Construction Operation and Maintenance Plan is included in the Stormwater Report and includes the following information:
 - ☒ Name of the stormwater management system owners;
 - ☒ Party responsible for operation and maintenance;
 - ☒ Schedule for implementation of routine and non-routine maintenance tasks;
 - ☒ Plan showing the location of all stormwater BMPs maintenance access areas;
 - ☐ Description and delineation of public safety features;
 - ☐ Estimated operation and maintenance budget; and
 - ☒ Operation and Maintenance Log Form.
- ☐ The responsible party is **not** the owner of the parcel where the BMP is located and the Stormwater Report includes the following submissions:
 - ☐ A copy of the legal instrument (deed, homeowner's association, utility trust or other legal entity) that establishes the terms of and legal responsibility for the operation and maintenance of the project site stormwater BMPs;
 - ☐ A plan and easement deed that allows site access for the legal entity to operate and maintain BMP functions.

Standard 10: Prohibition of Illicit Discharges

- ☒ The Long-Term Pollution Prevention Plan includes measures to prevent illicit discharges;
- ☒ An Illicit Discharge Compliance Statement is attached;
- ☐ NO Illicit Discharge Compliance Statement is attached but will be submitted **prior to** the discharge of any stormwater to post-construction BMPs.

SHABOKIN WATER TREATMENT PLANT
CHECKLIST FOR
STORMWATER REPORT



Checklist for Stormwater Report

A. Introduction

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



A Stormwater Report must be submitted with the Notice of Intent permit application to document compliance with the Stormwater Management Standards. The following checklist is NOT a substitute for the Stormwater Report (which should provide more substantive and detailed information) but is offered here as a tool to help the applicant organize their Stormwater Management documentation for their Report and for the reviewer to assess this information in a consistent format. As noted in the Checklist, the Stormwater Report must contain the engineering computations and supporting information set forth in Volume 3 of the Massachusetts Stormwater Handbook. The Stormwater Report must be prepared and certified by a Registered Professional Engineer (RPE) licensed in the Commonwealth.

The Stormwater Report must include:

- The Stormwater Checklist completed and stamped by a Registered Professional Engineer (see page 2) that certifies that the Stormwater Report contains all required submittals.¹ This Checklist is to be used as the cover for the completed Stormwater Report.
- Applicant/Project Name
- Project Address
- Name of Firm and Registered Professional Engineer that prepared the Report
- Long-Term Pollution Prevention Plan required by Standards 4-6
- Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan required by Standard 8²
- Operation and Maintenance Plan required by Standard 9

In addition to all plans and supporting information, the Stormwater Report must include a brief narrative describing stormwater management practices, including environmentally sensitive site design and LID techniques, along with a diagram depicting runoff through the proposed BMP treatment train. Plans are required to show existing and proposed conditions, identify all wetland resource areas, NRCS soil types, critical areas, Land Uses with Higher Potential Pollutant Loads (LUHPPL), and any areas on the site where infiltration rate is greater than 2.4 inches per hour. The Plans shall identify the drainage areas for both existing and proposed conditions at a scale that enables verification of supporting calculations.

As noted in the Checklist, the Stormwater Management Report shall document compliance with each of the Stormwater Management Standards as provided in the Massachusetts Stormwater Handbook. The soils evaluation and calculations shall be done using the methodologies set forth in Volume 3 of the Massachusetts Stormwater Handbook.

To ensure that the Stormwater Report is complete, applicants are required to fill in the Stormwater Report Checklist by checking the box to indicate that the specified information has been included in the Stormwater Report. If any of the information specified in the checklist has not been submitted, the applicant must provide an explanation. The completed Stormwater Report Checklist and Certification must be submitted with the Stormwater Report.

¹ The Stormwater Report may also include the Illicit Discharge Compliance Statement required by Standard 10. If not included in the Stormwater Report, the Illicit Discharge Compliance Statement must be submitted prior to the discharge of stormwater runoff to the post-construction best management practices.

² For some complex projects, it may not be possible to include the Construction Period Erosion and Sedimentation Control Plan in the Stormwater Report. In that event, the issuing authority has the discretion to issue an Order of Conditions that approves the project and includes a condition requiring the proponent to submit the Construction Period Erosion and Sedimentation Control Plan before commencing any land disturbance activity on the site.



Checklist for Stormwater Report

B. Stormwater Checklist and Certification

The following checklist is intended to serve as a guide for applicants as to the elements that ordinarily need to be addressed in a complete Stormwater Report. The checklist is also intended to provide conservation commissions and other reviewing authorities with a summary of the components necessary for a comprehensive Stormwater Report that addresses the ten Stormwater Standards.

Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the item is not applicable (N.A.) and provide the reasons for that determination.

A complete checklist must include the Certification set forth below signed by the Registered Professional Engineer who prepared the Stormwater Report.

Registered Professional Engineer's Certification

I have reviewed the Stormwater Report, including the soil evaluation, computations, Long-term Pollution Prevention Plan, the Construction Period Erosion and Sedimentation Control Plan (if included), the Long-term Post-Construction Operation and Maintenance Plan, the Illicit Discharge Compliance Statement (if included) and the plans showing the stormwater management system, and have determined that they have been prepared in accordance with the requirements of the Stormwater Management Standards as further elaborated by the Massachusetts Stormwater Handbook. I have also determined that the information presented in the Stormwater Checklist is accurate and that the information presented in the Stormwater Report accurately reflects conditions at the site as of the date of this permit application.

Registered Professional Engineer Block and Signature

Signature and Date

Checklist

Project Type: Is the application for new development, redevelopment, or a mix of new and redevelopment?

- ☒ New development
- ☐ Redevelopment
- ☐ Mix of New Development and Redevelopment



Checklist for Stormwater Report

Checklist (continued)

LID Measures: Stormwater Standards require LID measures to be considered. Document what environmentally sensitive design and LID Techniques were considered during the planning and design of the project:

- ☒ No disturbance to any Wetland Resource Areas
- ☒ Site Design Practices (e.g. clustered development, reduced frontage setbacks)
- ☐ Reduced Impervious Area (Redevelopment Only)
- ☒ Minimizing disturbance to existing trees and shrubs
- ☐ LID Site Design Credit Requested:
 - ☐ Credit 1
 - ☐ Credit 2
 - ☐ Credit 3
- ☒ Use of "country drainage" versus curb and gutter conveyance and pipe
- ☐ Bioretention Cells (includes Rain Gardens)
- ☐ Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
- ☐ Treebox Filter
- ☐ Water Quality Swale
- ☐ Grass Channel
- ☐ Green Roof
- ☒ Other (describe): Infiltration Basins and Drywells

Standard 1: No New Untreated Discharges

- ☒ No new untreated discharges
- ☒ Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth
- ☒ Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included.



Checklist for Stormwater Report

Checklist (continued)

Standard 2: Peak Rate Attenuation

- ☐ Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding.
- ☐ Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.
- ☒ Calculations provided to show that post-development peak discharge rates do not exceed pre-development rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24-hour storm.

Standard 3: Recharge

- ☒ Soil Analysis provided.
- ☒ Required Recharge Volume calculation provided.
- ☐ Required Recharge volume reduced through use of the LID site Design Credits.
- ☐ Sizing the infiltration, BMPs is based on the following method: Check the method used.
 - ☐ Static
 - ☒ Simple Dynamic
 - ☐ Dynamic Field¹
- ☒ Runoff from all impervious areas at the site discharging to the infiltration BMP.
- ☐ Runoff from all impervious areas at the site is *not* discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the infiltration BMPs is sufficient to generate the required recharge volume.
- ☒ Recharge BMPs have been sized to infiltrate the Required Recharge Volume.
- ☐ Recharge BMPs have been sized to infiltrate the Required Recharge Volume *only* to the maximum extent practicable for the following reason:
 - ☐ Site is comprised solely of C and D soils and/or bedrock at the land surface
 - ☐ M.G.L. c. 21E sites pursuant to 310 CMR 40.0000
 - ☐ Solid Waste Landfill pursuant to 310 CMR 19.000
 - ☐ Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable.
- ☒ Calculations showing that the infiltration BMPs will drain in 72 hours are provided.
- ☐ Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included.

¹ 80% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used.



Checklist for Stormwater Report

Checklist (continued)

Standard 3: Recharge (continued)

- ☐ The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided.
- ☐ Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland resource areas.

Standard 4: Water Quality

The Long-Term Pollution Prevention Plan typically includes the following:

- Good housekeeping practices;
 - Provisions for storing materials and waste products inside or under cover;
 - Vehicle washing controls;
 - Requirements for routine inspections and maintenance of stormwater BMPs;
 - Spill prevention and response plans;
 - Provisions for maintenance of lawns, gardens, and other landscaped areas;
 - Requirements for storage and use of fertilizers, herbicides, and pesticides;
 - Pet waste management provisions;
 - Provisions for operation and management of septic systems;
 - Provisions for solid waste management;
 - Snow disposal and plowing plans relative to Wetland Resource Areas;
 - Winter Road Salt and/or Sand Use and Storage restrictions;
 - Street sweeping schedules;
 - Provisions for prevention of illicit discharges to the stormwater management system;
 - Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL;
 - Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan;
 - List of Emergency contacts for implementing Long-Term Pollution Prevention Plan.
- ☐ A Long-Term Pollution Prevention Plan is attached to Stormwater Report and is included as an attachment to the Wetlands Notice of Intent.
 - ☐ Treatment BMPs subject to the 44% TSS removal pretreatment requirement and the one inch rule for calculating the water quality volume are included, and discharge:
 - ☐ is within the Zone II or Interim Wellhead Protection Area
 - ☐ is near or to other critical areas
 - ☐ is within soils with a rapid infiltration rate (greater than 2.4 inches per hour)
 - ☐ involves runoff from land uses with higher potential pollutant loads.
 - ☐ The Required Water Quality Volume is reduced through use of the LID site Design Credits.
 - ☒ Calculations documenting that the treatment train meets the 80% TSS removal requirement and, if applicable, the 44% TSS removal pretreatment requirement, are provided.



Checklist for Stormwater Report

Checklist (continued)

Standard 4: Water Quality (continued)

- ☒ The BMP is sized (and calculations provided) based on:
 - ☒ The ½" or 1" Water Quality Volume or
 - ☐ The equivalent flow rate associated with the Water Quality Volume and documentation is provided showing that the BMP treats the required water quality volume.
- ☐ The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary BMP and proposed TSS removal rate is provided. This documentation may be in the form of the proprietary BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying performance of the proprietary BMPs.
- ☐ A TMDL exists that indicates a need to reduce pollutants other than TSS and documentation showing that the BMPs selected are consistent with the TMDL is provided.

Standard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)

- ☐ The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report.
- ☒ The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted **prior** to the discharge of stormwater to the post-construction stormwater BMPs.
- ☐ The NPDES Multi-Sector General Permit does **not** cover the land use.
- ☐ LUHPPLs are located at the site and industry specific source control and pollution prevention measures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow melt and runoff, and been included in the long term Pollution Prevention Plan.
- ☐ All exposure has been eliminated.
- ☐ All exposure has **not** been eliminated and all BMPs selected are on MassDEP LUHPPL list.
- ☐ The LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and grease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil grit separator, a filtering bioretention area, a sand filter or equivalent.

Standard 6: Critical Areas

- ☐ The discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP has approved for stormwater discharges to or near that particular class of critical area.
- ☒ Critical areas and BMPs are identified in the Stormwater Report.



Checklist for Stormwater Report

Checklist (continued)

Standard 7: Redevelopments and Other Projects Subject to the Standards only to the maximum extent practicable

- ☐ The project is subject to the Stormwater Management Standards only to the maximum Extent Practicable as a:
 - ☐ Limited Project
 - ☐ Small Residential Projects: 5-9 single family houses or 5-9 units in a multi-family development provided there is no discharge that may potentially affect a critical area.
 - ☐ Small Residential Projects: 2-4 single family houses or 2-4 units in a multi-family development with a discharge to a critical area
 - ☐ Marina and/or boatyard provided the hull painting, service and maintenance areas are protected from exposure to rain, snow, snow melt and runoff
 - ☐ Bike Path and/or Foot Path
 - ☐ Redevelopment Project
 - ☐ Redevelopment portion of mix of new and redevelopment.
- ☐ Certain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an explanation of why these standards are not met is contained in the Stormwater Report.
- ☐ The project involves redevelopment and a description of all measures that have been taken to improve existing conditions is provided in the Stormwater Report. The redevelopment checklist found in Volume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that the proposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment and structural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) improves existing conditions.

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the following information:

- Narrative;
 - Construction Period Operation and Maintenance Plan;
 - Names of Persons or Entity Responsible for Plan Compliance;
 - Construction Period Pollution Prevention Measures;
 - Erosion and Sedimentation Control Plan Drawings;
 - Detail drawings and specifications for erosion control BMPs, including sizing calculations;
 - Vegetation Planning;
 - Site Development Plan;
 - Construction Sequencing Plan;
 - Sequencing of Erosion and Sedimentation Controls;
 - Operation and Maintenance of Erosion and Sedimentation Controls;
 - Inspection Schedule;
 - Maintenance Schedule;
 - Inspection and Maintenance Log Form.
- ☒ A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing the information set forth above has been included in the Stormwater Report.



Checklist for Stormwater Report

Checklist (continued)

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control (continued)

- ☐ The project is highly complex and information is included in the Stormwater Report that explains why it is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention and Erosion and Sedimentation Control has **not** been included in the Stormwater Report but will be submitted **before** land disturbance begins.
- ☐ The project is **not** covered by a NPDES Construction General Permit.
- ☐ The project is covered by a NPDES Construction General Permit and a copy of the SWPPP is in the Stormwater Report.
- ☐ The project is covered by a NPDES Construction General Permit but no SWPPP been submitted. The SWPPP will be submitted BEFORE land disturbance begins.

Standard 9: Operation and Maintenance Plan

- ☒ The Post Construction Operation and Maintenance Plan is included in the Stormwater Report and includes the following information:
 - ☒ Name of the stormwater management system owners;
 - ☒ Party responsible for operation and maintenance;
 - ☒ Schedule for implementation of routine and non-routine maintenance tasks;
 - ☒ Plan showing the location of all stormwater BMPs maintenance access areas;
 - ☐ Description and delineation of public safety features;
 - ☐ Estimated operation and maintenance budget; and
 - ☒ Operation and Maintenance Log Form.
- ☐ The responsible party is **not** the owner of the parcel where the BMP is located and the Stormwater Report includes the following submissions:
 - ☐ A copy of the legal instrument (deed, homeowner's association, utility trust or other legal entity) that establishes the terms of and legal responsibility for the operation and maintenance of the project site stormwater BMPs;
 - ☐ A plan and easement deed that allows site access for the legal entity to operate and maintain BMP functions.

Standard 10: Prohibition of Illicit Discharges

- ☒ The Long-Term Pollution Prevention Plan includes measures to prevent illicit discharges;
- ☒ An Illicit Discharge Compliance Statement is attached;
- ☐ NO Illicit Discharge Compliance Statement is attached but will be submitted **prior to** the discharge of any stormwater to post-construction BMPs.

Massachusetts Historical Commission Response

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APPENDIX A

MASSACHUSETTS HISTORICAL COMMISSION

220 MORRISSEY BOULEVARD

BOSTON, MASS. 02125

617-727-8470, FAX: 617-727-5128

Massachusetts Historical Commission
State Historic Preservation Officer
Executive Director
Brona Simon
Date

PROJECT NOTIFICATION FORM

After review of MHC files and the materials
you submitted, it has been determined that
this project is unlikely to affect significant
historic or archaeological resources.

Project Name: Patton & Shebokin Water Treatment Plants

Location / Address: 96 Patton Road & 88 Sheridan Road

City / Town: Devens

Project Proponent

Name: MassDevelopment

Address: 33 Andrews Parkway

City/Town/Zip/Telephone: Devens, MA 01434

Agency license or funding for the project (list all licenses, permits, approvals, grants or other entitlements being sought from state and federal agencies).

Agency Name

Type of License or funding (specify)

Refer to attached narrative.

Project Description (narrative):

Refer to attached narrative.

Does the project include demolition? If so, specify nature of demolition and describe the building(s) which are proposed for demolition.

Refer to attached narrative.

Does the project include rehabilitation of any existing buildings? If so, specify nature of rehabilitation and describe the building(s) which are proposed for rehabilitation.

Refer to attached narrative.

Does the project include new construction? If so, describe (attach plans and elevations if necessary).

The project consists of the construction of two new water treatment plants.

950 CMR: OFFICE OF THE SECRETARY OF THE COMMONWEALTH

APPENDIX A (continued)

To the best of your knowledge, are any historic or archaeological properties known to exist within the project's area of potential impact? If so, specify. The Fort Devens-Sheboken Well Area

What is the total acreage of the project area?

Woodland <u>53.58</u>	acres	Productive Resources:	
Wetland <u>0.92</u>	acres	Agriculture <u>0.00</u>	acres
Floodplain <u>0.00</u>	acres	Forestry <u>0.00</u>	acres
Open space <u>2.84 (non-wooded areas)</u>	acres	Mining/Extraction <u>0.00</u>	acres
Developed <u>5.15</u>	acres	Total Project Acreage <u>62.49</u>	acres

What is the acreage of the proposed new construction? 1.5 acres


What is the present land use of the project area?

Refer to attached narrative

Please attach a copy of the section of the USGS quadrangle map which clearly marks the project location.

Attached.

This Project Notification Form has been submitted to the MHC in compliance with 950 CMR 71.00.

Signature of Person submitting this form: 

Date: 7/31/20

Name: Charles Caron

Address: 247 Bragg Hill Road

City/Town/Zip: Westminster, MA 01473

Telephone: (978) 944-2326

REGULATORY AUTHORITY

950 CMR 71.00: M.G.L. c. 9, §§ 26-27C as amended by St. 1988, c. 254.

7/1/93

950 CMR - 276