Massachusetts Department of Environmental

Protection

Bureau of Resource Protection - Wetlands

WPA Form 5 - Order of Conditions

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

Provided by MassDEP: MassDEP File #:020-1681 eDEP Transaction #:1544085 City/Town:EDGARTOWN

2023 - Major site work, pool, landgaping etc.

A. General Information

1. Conservation Commission

EDGARTOWN

2. Issuance

V OOC b.F

Amended OOC

3. Applicant Details

a. First Name

b. Last Name

c. Organization

10 CC ROAD, LLC d. Mailing Address C/O SB&H PO BOX 339

e. City/Town

VINEYARD HAVEN

f. State

MA

g. Zip Code

02568

4. Property Owner

a. First Name

b. Last Name

c. Organization

d. Mailing Address

e. City/Town

f. State

g. Zip Code

5. Project Location

a.Street Address

10 CRACKATUXET ROAD

b.City/Town

EDGARTOWN

c. Zip Code

02539

d. Assessors

44

e. Parcel/Lot#

33.1

Map/Plat# f. Latitude

41.35675N

g. Longitude

70.53251W

6. Property recorded at the Registry of Deed for:

a. County

b. Certificate

c. Book

d. Page

DUKES

15429

84

209

7.Dates

a. Date NOI Filed: 3/15/2023

b. Date Public Hearing Closed: 4/5/2023

c. Date Of Issuance: 5/10/2023

8. Final Approved Plans and Other Documents

a. Plan Title:

b. Plan Prepared by:

c. Plan Signed/Stamped by: d. Revised Final Date: e. Scale:

SITE PLAN

EDGARTOWN,

CHRISTOPHER P. MASS. PREPARED

ALLEY

DOUGLAS R. HOEHN, PLS 03/20/2023

1:40

FOR 10 CC ROAD,

LLC

B. Findings

1. Findings pursuant to the Massachusetts Wetlands Protection Act

Following the review of the the above-referenced Notice of Intent and based on the information provided in this application and presented at the public hearing, this Commission finds that the areas in which work is proposed is significant to the following interests of the Wetlands Protection Act.

Check all that apply:

a. F Public Water Supply

b. T Land Containing Shellfish

c. Prevention of Pollution

d. F Private Water Supply

e. Fisheries

f. Protection of Wildlife Habitat

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g. Ground Water Supply	h. Storm Damage Prevention	i. Flood Control

2. Commission hereby finds the project, as proposed, is:

Approved subject to:

a. The following conditions which are necessary in accordance with the performance standards set forth in the wetlands regulations. This Commission orders that all work shall be performed in accordance with the Notice of Intent referenced above, the following General Conditions, and any other special conditions attached to this Order. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, these conditions shall control.

Denied because:

- b. The proposed work cannot be conditioned to meet the performance standards set forth in the wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice of Intent is submitted which provides measures which are adequate to protect interests of the Act, and a final Order of Conditions is issued. A description of the performance standards which the proposed work cannot meet is attached to this Order.
- c. The information submitted by the applicant is not sufficient to describe the site, the work or the effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides sufficient information and includes measures which are adequate to protect the interests of the Act, and a final Order of Conditions is issued. A description of the specific information which is lacking and why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).
- 3. Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310CMR10.02(1)(a).

a. linear feet

Resource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4. Γ Bank				
	a. linear feet	b. linear feet	c. linear feet	d. linear feet
5. Bordering Vegetated Wetland	a. square feet	b. square feet	c. square feet	d. square feet
6. ☐ Land under Waterbodies and Waterways	a. square feet	b. square feet	c. square feet	d. square feet
	e. c/y dredged	f. c/y dredged	•	
I Powdering Land Subject to Flooding	c. o/y areaged	i. o/j drodgod		
7. F Bordering Land Subject to Flooding	a. square feet	b. square feet	c. square feet	d. square feet
Cubic Feet Flood Storage				
_	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
8. TIsolated Land Subject to Flooding				
	a. square feet	b. square feet		

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Cubic Feet Flood Storage		nya gotyan intentalentarian managan dia ma	demography of the statement of Colleges of the statement of the of the	
9. ☐ Riverfront Area	c. cubic feet	d. cubic fee	erker i spekreuser er es tek tandamat i fristan til termen representet i 1839 eng	f. cubic feet
Sq ft within 100 ft	a. total sq. feet	b. total sq. 1	eet	
Sq it within 100 it	c. square feet	d. square fe	et e. square fee	f. square feet
Sq ft between 100-200 ft	g. square feet	h. square fe	et i. square feet	j. square feet
Coastal Resource Area Impacts:				
Resource Area		L	rmitted Propo teration Replac	osed Permitted ement Replacement
10. ☐ Designated Port Areas	Indicate size	under Land U	nder the Ocean, be	low
11. T Land Under the Ocean	a. square feet	b. square fe	_ et	
	, ,	d d. c/y dredg		
12. ☐ Barrier Beaches 13. ☐ Coastal Beaches	Indicate size	under Coastal	Beaches and/or C	oastal Dunes below
13.7 Coastar Beaches	a. square feet	b. square fee	et c. c/y nourishme	ent d. c/y nourishmen
14. ☐ Coastal Dunes				
15. Coastal Banks	a. square teet	b. square rec	et c. c/y nourishme	ent d. c/y nourishmen
15.1 Coustai Banks	a. linear feet	b. linear fee	ŧ	
16. ☐ Rocky Intertidal Shores			ar 7	
17.⊏ Salt Marshes	a. square feet	b. square fee	et .	
17.) Suit Marshes	a. square feet	b. square fee	ct c. square feet	d. square feet
18. ☐ Land Under Salt Ponds	a. square feet	b. square fee	i t	
	c. c/y dredge	d d. c/y dredge	ed	
19. ☐ Land Containing Shellfish	a. square feet	b. square fee	et c. square feet	d. square feet
20.⊏ Fish Runs	Indicate size	ınder Coastal	Banks, inland Banl Under Waterbodies	k, Land Under the
	above			
	c. c/y dredged	l d. c/v dredoe	\overline{d}	
21. ▽ Land Subject to Coastal Storm Flowage	3000	/	in in the second	
	a. square feet	b. square fee	- t	

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22.	
☐ Restoration/Enhancement (For Appro	vals Only)
1 0	ing or enhancing a wetland resource area in addition to the square footage d or B.17.c & d above, please entered the additional amount here.
a. square feet of BVW	b. square feet of Salt Marsh
23.	
☐ Streams Crossing(s)	
If the project involves Stream Crossings stream crossings.	, please enter the number of new stream crossings/number of replacement
a. number of new stream crossings	b. number of replacement stream

C. General Conditions Under Massachusetts Wetlands Protection Act The following conditions are only applicable to Approved projects

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

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10. A sign shall be displayed at the site not less then two square feet or more than three square feet in size bearing the words,

" Massachusetts Department of Environmental Protection"
[or 'MassDEP"]
File Number :"020-1681"

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

NOTICE OF STORMWATER CONTROL AND MAINTENANCE REQUIREMENTS

- 19. The work associated with this Order(the "Project") is (1)

 is not (2)

 subject to the Massachusetts Stormwater Standards, then the project is subject to the following conditions;
 - a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollutant Discharge Elimination System Construction General Permit as required by Stormwater Standard 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.
 - b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that: *i.* all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all

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construction period sediment trapped in inlet and outlet control structures; *ii.*. as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized; *iii.* any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10; *iv.* all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition; *v.* any vegetation associated with post-construction BMPs is suitably established to withstand erosion.

- c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance, or Partial Certificate of Compliance, the responsible party (defined in General Condition 19(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement") for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan") and certifying the following: i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.
- d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan section of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollutant Discharge Elimination System Multi-Sector General Permit.
- e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record, acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 19(f) through 19(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions 19(f) through 19(k) with respect to that BMP shall be a violation of the Order of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement shall also identify the lots that will be serviced by the stormwater BMPs. A plan and easement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.
- f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.
- g) The responsible party shall:
 - 1. Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and disposal (for disposal the log shall indicate the type of material and the disposal location);
 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
 - 3. Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.
- h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.
- i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.
- j) The stormwater management system approved in the Order of Conditions shall not be changed without the

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prior written approval of the issuing authority.

- k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.
- 1) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

Special Conditions:

PER A JANUARY 12, 2022 VOTE OF THE CONSERVATION COMMISSION, THE CONSERVATION AGENT, JANE VARKONDA IS PERMITTED TO SIGN ON BEHALF OF THE COMMISSIONERS ON DOCUMENTS THAT HAVE BEEN APPROVED BY THE CONSERVATION COMMISSION UNTIL IN-PERSON MEETINGS RESUME.

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l	Mass	achusetts Wetlands Protection	Act M.G.L. c. 131, §40			
D	. Fir	ndings Under Municipal W	etlands Bylaw or Ordinar	nce		
1.	.Is a ı	municipal wetlands bylaw or o	rdinance applicable? ✓ Yes ✓	No		
	The	Conservation Commission her DENIES the proposed work to meet the standards set fort or bylaw specifically:	which cannot be conditioned			
		1. Municipal Ordinance or By	ylaw ———	2. Citation —		
pro	prov	erefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which vides measures which are adequate to meet these standards, and a final Order or Conditions is issued. Which necessary to comply with a municipal ordinance or bylaw:				
	V	APPROVES the proposed wo following additional condition				
		Municipal Ordinance or Bylaw	SECTION 1	2. Citation 2, 3, 4, 5		

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

The special conditions relating to municipal ordinance or bylaw are as follows: PER A JANUARY 12, 2022 VOTE OF THE CONSERVATION COMMISSION, THE CONSERVATION AGENT, JANE VARKONDA IS PERMITTED TO SIGN ON BEHALF OF THE COMMISSIONERS ON DOCUMENTS THAT HAVE BEEN APPROVED BY THE CONSERVATION COMMISSION UNTIL IN-PERSON MEETINGS RESUME.

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E. Signatures		
This Order is valid for three years from the date of issuan specified pursuant to General Condition #4. If this is an A Conditions, the Amended Order expires on the same date Conditions.	amended Order of	5/10/2023 1. Date of Original Order
Please indicate the number of members who will sign this be signed by a majority of the Conservation Commission.		1 2. Number of Signers
The Order must be mailed by certified mail (return receip must be mailed or hand delivered at the same time to the a Regional Office, if not filing electronically, and the prope	appropriate Department of	Environmental Protection
Signatures:	p	
Jane M. Varkonda		
by hand delivery on	□ by certified mail, retur	n receipt requested, on
Date	Date	

F. Appeals

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

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

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

G. Recording Information

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



Special Conditions: 10 CC Cove LLC Address: 10 Crackatuxet Cove Road (AP 44-33.1) DEP File SE20-1681

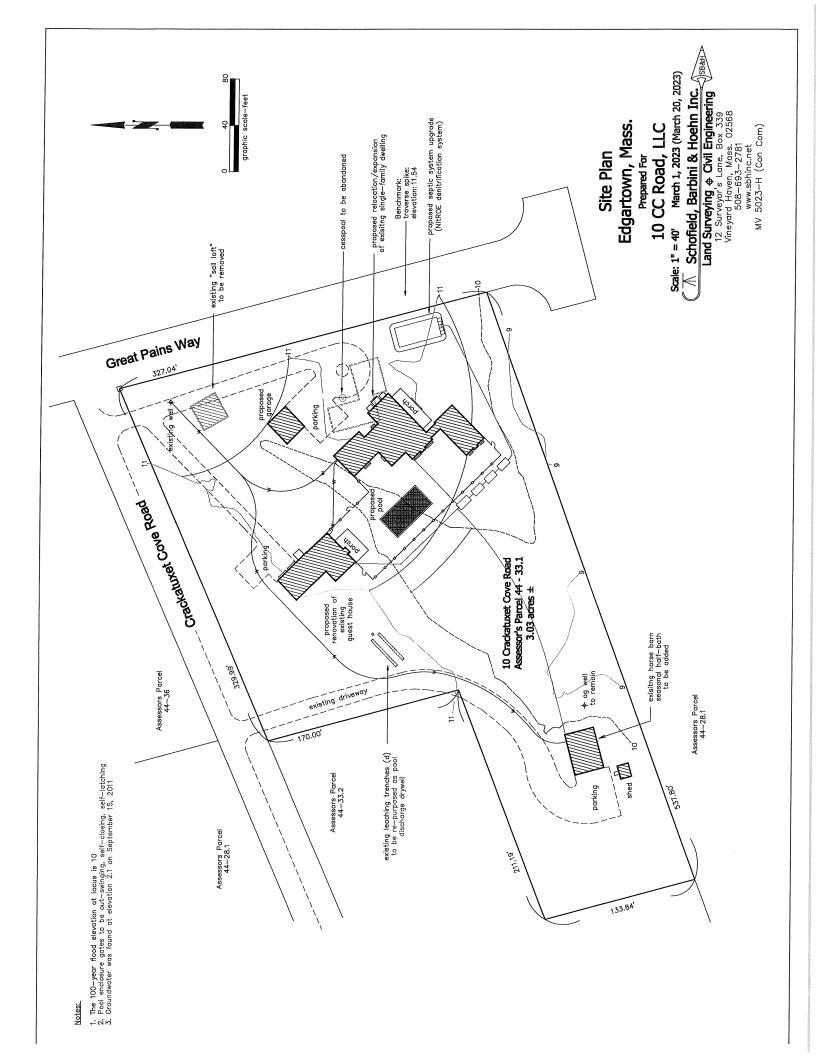
This order permits the relocation and expansion of an existing single-family dwelling, construction of a pool, upgrade of a septic system and associate site work within 100' of land subject to coastal storm flowage.

- 1. All work must comply with the conditions of this order. For any change in approved plans or work, the applicant shall file a new Notice of Intent or inquire, in writing, of the Commission whether the change is substantial enough to require a new filing.
- 2. It is the responsibility of the applicant, owner, and/or successor(s) to ensure that all conditions of this order are complied with. Copies of this order shall be supplied to project manager and contractors.
- 3. Because of the property's proximity to the resource area no inorganic herbicides, pesticides, or fungicides shall be used on any portion of the property. This condition shall be considered ongoing and shall not expire with the issuance of a certificate of compliance. Applicant shall abide by the Board of Health regulations for the application of fertilizers.
- 4. A pre-construction site meeting shall take place between the General Contractor and the Conservation Agent or their designee.
- 5. No additional exterior lights, other than those mandated by the building code, are permitted at this time. Should the applicant wish for additional exterior lighting, a lighting plan shall be submitted to the Commission for review. All exterior fixtures must be 'Dark Sky' compliant, of low wattage, and fully shielded to shine only downwards.



- 6. If pool is to be drained (fully or partially) for winterization or other reasons, chemicals must be allowed to dissipate for a minimum of 48-hours and water is to be directed into the repurposed leaching field as shown on the site plan.
- 7. A Certificate of Compliance must be applied for prior to the issuance of a Certificate of Occupancy from the Town of Edgartown Building Department. The CoC request must include an as-built plan.
- 8. Prior to any landscaping activities, a final landscape and irrigation plans and a restoration plan for the area of the existing path plan shall be submitted for review and approval. The landscape plan shall include, but is not limited to, plant species, size & spacing. Irrigation plans shall include, method-above for grow in, or permanent; number of heads, gallons per minute & timing.
- 9. Conditions 3 & 6 are ongoing and do not expire with this Order or the issuance of a Certificate of Compliance

Issued 5/10/2023 Expires 5/10/2026



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EDGARTOWN	1	
Conservation Commission	-	
Detach on dotted line, have stamped by the Registry of Deeds and subr	nit to the Co	onservation Commission.
To:		
EDGARTOWN		
Conservation Commission	•	
Please be advised that the Order of Conditions for the Project at:		
10 CRACKATUXET ROAD		020-1681
Project Location	•	MassDEP File Number
Has been recorded at the Registry of Deeds of:		
County	Book	Page
for:		
Property Owner		
and has been noted in the chain of title of the affected property in:		
Book		Page
In accordance with the Order of Conditions issued on:		
Date	DO	NOT RECORD
If recorded land, the instrument number identifying this transaction is:		THIS PAGE
Instrument Number		information to
If registered land, the document number identifying this transaction is:	e-m	ail recording information to onservation@edgartown-ma.us
Document Number		
Signature of Applicant		Rev. 4/1/2010