Town of Arlington Community Preservation Act Committee

Final Application for FY20 CPA funding

Submission deadline: December 9, 2019 at 4:00 p.m.

Summary

The Community Preservation Act Committee is pleased to accept applications for project funding under the Community Preservation Act (CPA) in the 2021 fiscal year budget cycle.

There are <u>two phases</u> in the CPA funding application process: a preliminary application and a final application. The preliminary application phase chiefly determines general eligibility for CPA funding, and concludes in October. This document contains information and forms for the final application.

Final applications are accepted only from applicants who submitted a preliminary application in this cycle and were invited by the committee to submit a final application.

The final application form is on pages A1-A3 at the end of this document. Please carefully read the prior information about the application review and project funding processes before submitting the application.

Final applications must be received by 4 p.m. on December 9, 2019 to be eligible for consideration. Applications will be reviewed by the CPAC at its regularly scheduled meetings, which are open to the public. Final applications voted upon favorably by the CPAC will be recommended to the Town Meeting for funding at Annual Town Meeting commencing in April 2020. CPA project funding appropriated by Town Meeting will be available on or after July 1, 2020, which is the start of fiscal year 2021.

Before submitting CPA funding applications, please carefully review the chart from the Massachusetts Department of Revenue at the end of this document. It summarizes allowable spending purposes under the CPA. Applications submitted to the CPAC for FY2020 funding must clearly fit one or more of these purposes to be considered for funding. The CPA legislation (https://www.communitypreservation.org/text-legislation) provides detailed definitions of the chart categories. Please also note that in accordance with state law, CPA funds may not be used for maintenance.

Additionally, the committee's annual reports about recent CPA projects and budgets will be especially helpful to applicants who are new to CPA in Arlington (see www.arlingtonma.gov/communitypreservation).

Contact: Julie Wayman, CPAC Liaison, jwayman@town.arlington.ma.us or 781-316-3005

1. Application Submission

Applications are accepted <u>only</u> from applicants who submitted a preliminary application earlier in the same cycle <u>and</u> who were invited by the CPAC to submit a final application. Please note that being invited to submit a final application does not imply funding approval or endorsement from the CPAC, only that the project is likely to meet the allowable use requirement for CPA funding set forth by state law, and relevant local CPA policies established by the CPAC. Only after reviewing all final applications will the CPAC determine which projects to recommend to Town Meeting for funding.

Applicants must submit one (1) electronic copy and three (3) hard copies of the Final Application (pages A1-A3 of this document) to the Community Preservation Act Committee (CPAC) no later than 4 p.m. on December 9, 2019, with the electronic copy sent to jwayman@town.arlington.ma.us and the hard copies to:

Community Preservation Act Committee c/o Julie Wayman Town of Arlington, 730 Mass Ave., Arlington, MA 02476

Applications will be date stamped and assigned control numbers in the order that the hard copies are received.

2. Application Review

Following the submission deadline, the CPAC will review the applications. Applicants will be contacted if additional information or an interview is required. The CPAC may also request to visit the site of the proposed project.

Applicants submitting final applications will present their projects at a CPAC Public Meeting in January 2020 to address questions from the CPAC and Arlington residents. Applicants will be required to provide summary information about the project in writing and make copies for distribution and review at the Public Meeting. This is also an opportunity for applicants to ask the CPAC any questions regarding the application or funding process.

Unless an applicant can demonstrate that a significant opportunity would otherwise be lost, applications will not be accepted after the deadline. In order for the CPAC to consider a project proposal that cannot adhere to the deadline, the project must meet the additional selection criteria as outlined in the Special Application Process (see page 7).

Applicants will be notified in February 2020 about whether or not the CPAC plans to recommend their project at Annual Town Meeting, which commences in late April.

(continued next page)

3. CPAC Consultation with Other Town Bodies

The CPAC will next consult with the Board of Selectmen, the Capital Planning Committee, the Finance Committee, the Redevelopment Board and the Planning Department staff regarding the selected projects. The CPAC will then reassess each project in light of these advisory consultations, including an examination of whether or not sponsors have performed sufficient research to identify the secondary budgetary effects of their projects.

The CPAC reserves the right to withdraw its support for any proposed project at this CPAC Meeting or at any point prior to the 2020 Annual Town Meeting.

4. Annual Town Meeting

The CPAC will present the recommended projects at Annual Town Meeting for discussion and vote. Selected applicants are expected to be available to attend Town Meeting on the night their proposal is presented, to answer questions from Town Meeting members. Town Meeting has the final authority to award the CPAC's recommended funds from Arlington's Community Preservation Act Fund.

5. Project Funding

Funding for projects approved by Town Meeting will be available starting July 1 of the applicable fiscal year (July 1, 2020 for FY2021).

Projects financed with CPA funds must comply with all applicable state and municipal requirements, including the state procurement law, which requires special procedures for the selection of products, vendors, services, and consultants. Project sponsors are required to meet with Arlington's Town Manager or his designee before the Town will enter any into contracts or issue any purchase orders. However, this requirement can be waived if adherence to procurement procedures will be overseen by a Town Department Head or other MCPPO certified third party.

CPA funds may <u>not</u> be used to reimburse project expenses incurred prior to the start of the fiscal year to which they were appropriated by Town Meeting. For FY20210-funded projects, all CPA expenses must be incurred on or after July 1, 2020, the start of FY2021.

All CPA funds are administered and disbursed by the Town of Arlington. Project management, oversight, execution, and financial control will be under the joint control of the CPAC and the Town Manager or his designee.

The CPAC requires periodic status updates from the recipients of CPAC funding. Updates will occur no less than annually and upon project completion. Written updates will be coordinated by the liaison to the CPAC. The purpose of such update is to aid the CPAC in refining the CPA Plan, in identifying issues that may assist future applicants, and in reporting progress to the Town.

For more information regarding the **Funding Process**, refer to page 6 of this document.

2019-2020 CPA Timeline

August 2019 Preliminary Applications available

October 11, 2019 Preliminary Applications due (11:00 am)

October 2019 CPAC invites Final Applications

December 9, 2019 Final Applications due

January 2020 Public presentations by applicants

January 2020 CPAC selects recommended projects

February 2020 CPAC consults with other town bodies

March 2020 CPAC finalizes recommended projects

April 2020 Annual Town Meeting begins

If you have additional questions about this process, please contact:

Julie Wayman
CPAC Liaison
jwayman@town.arlington.ma.us
781-316-3005

The following is a list of CPAC members as of October 2019:

Eugene Benson

Redevelopment Board Designee

Pamela Heidell

Conservation Commission

Designee, Interim

Eric Helmuth, Chair

Select Board Appointee

Leslie Mayer

Park & Recreation Commission

Designee

Charlie McCabe

Select Board Appointee

Richard Murray

Housing Authority Designee

JoAnn Robinson

Historical Commission Designee

Clarissa Rowe, Vice Chair

Select Board Appointee

Ann Woodward

Select Board Appointee

Community Preservation Act Committee Town of Arlington

Special Application Process

Use of the **Special Application Process** is only granted by the CPAC under the unique circumstances that a significant opportunity would otherwise be lost if the application were to be processed using the standard timeline (as outlined in the **Standard Application**.)

The CPAC will allow an applicant to utilize the Special Application Process only if the project meets the General Selection Criteria of the Community Preservation Plan, the Specific Criteria for the affected community asset category, and the following additional criteria:

- The proponents were unaware of the opportunity to undertake the project; or the proponents did not have authority to identify the opportunity prior to the regular application deadline.
- The applicant has either: (a) a letter of intent signed by the current owner of the real property expressing an interest in selling to the applicant; or (b) legal control (an option, signed purchase and sale agreement or legal title) of the real property.
- The project is supported by one or more Boards with responsibility for projects of a similar nature.
- Failure to secure CPA funding will create a high likelihood that the project will not be able to be carried out to the benefit of the Town, because the opportunity is of very short duration.
- Appropriation of CPA funding will contribute materially to the likelihood of success for the project.
- The project holds a high priority in the Master Plan, the Housing Plan, the Open Space and Recreation Plan, or other planning documents currently accepted and utilized by the Town.

Should the CPAC grant use of the **Special Application Process**, the CPAC will continue to adhere to the applicable procedures as outlined in the **Standard Application Process**. Only the pertinent submission and hearing deadlines will be changed in order to accommodate the unique conditions surrounding the proposed project.

If the timing of the application is such that the CPAC cannot meet the deadline for the Annual Town Meeting, the applicant or the Selectmen must call a **Special Town Meeting** for the purpose of considering the appropriation of CPA funds for the proposed project. The CPAC will not be responsible for recommending a **Special Town Meeting** or any other changes in the Town's calendar

Community Preservation Act Committee Town of Arlington

Funding Process

Initial Documentation

Following approval via appropriation from Arlington's **Annual Town Meeting** or **Special Town Meeting**, the Community Preservation Act Committee will notify grant recipients of the funding that has been awarded. This award letter will outline any terms, funding conditions, or additional instructions applicable to the approved CPA grant. A confirmation of receipt must be returned to the CPAC as proof that project sponsors received the procurement procedures and accepted the terms and conditions outlined in the award letter.

Projects financed with CPA funds must comply with all applicable state and municipal requirements, including the state procurement law, which requires special procedures for the selection of products, vendors, services, and consultants. Project sponsors are required to meet with the Town Manager's staff before the Town will enter any into contracts or issue any purchase orders. However, this requirement can be waived if adherence to procurement procedures will be overseen by a Town Department Head or other MCPPO certified third party.

Should a property or artifact that has benefitted from CPA funding be sold or given to a new owner within five years of the award letter's issuance date, the CPA fund must be reimbursed the entire amount awarded unless the CPAC waives this requirement in part or in its entirety.

Supplementary contracts may be required by the Town Manager's Office, depending on the details of the approved project. For construction projects, recipients of CPA funds and all contractors on the project may be asked to have their general liability insurer add the Town of Arlington as an additional insured. Proof of this coverage must be submitted to the CPAC before any invoices can be paid using CPA funds. Projects on Town owned properties that are already required to indemnify the Town may be asked to reconfirm coverage before any invoices can be paid.

Updates to the CPAC

Grant recipients will notify the CPAC when work on projects has commenced and submit periodic project status updates. Progress Reports will be submitted to the CPAC and incorporated into the Annual Town Meeting CPA package. Approved projects will be carried out in accordance with the terms outlined in the award letter and any supplementary contracts from the Town. Any significant deviations from the project as presented in the original **Application** must be approved by the CPAC to ensure that such changes are CPA-eligible expenditures and within the scope of the project as approved by Town Meeting.

Grant recipients should contact the Community Preservation Act Committee Liaison, Julie Wayman, at jwayman@town.arlington.ma.us or 781-316-3005, to notify the CPAC of any significant changes to their projects.

Expenditures

Invoices will be submitted to the CPAC for their approval. Approved expenditures will be processed through the Town Comptroller's Office and paid through the Treasurer's Office. Any funds for a CPA project that remain at the completion of work will return to the general CPA fund once the project is officially closed. The remaining funds will then be re-appropriated at the next Town Meeting, unless the CPAC votes to approve the use of remaining funds for the completion of additional related work. In such cases, approval will be dependent upon whether the additional proposed work is within the general scope and intent of the original **Application**.

Closing Process

CPA grant recipients will notify the CPAC in writing through a Final Progress Report when work is completed for their project. Once this notification is received, the CPAC will review the initial acceptance letter to make sure that all terms and conditions have been met. The CPAC will schedule a final site visit as appropriate with the CPA grant recipient to examine and photograph the completed work. If a final site visit is not appropriate for the project, the CPAC may accept photographs or hardcopies of the deliverable as additional proof that the CPA project has been completed. The CPAC will also generate a final summary of the CPA fund expenditures for the project. Once all tasks have been performed, the CPAC will vote to officially close the project file.

Once the project file is officially closed, the CPAC will work with the Town Comptroller to return any unexpended funds to the general CPA fund. **Projects must be officially closed before June 30 of the current year for the funds to be available for re-appropriation at the following year's Town Meeting.**

Additional Requirements

CPA grant recipients are required to acknowledge the Community Preservation Act in all press releases, publicity materials, news, and written or oral announcements about work supported by CPA funds. When applicable and upon request, a sign acknowledging the contribution of CPA funds must be posted in a visible public location at the project worksite for the duration of the active work period. The sign will be furnished by the CPAC.

Projects receiving CPA funds must be completed within 30 months following the Town Meeting approval, unless the CPAC votes to approve an extension of time due to compelling and documented circumstances. Without such support, the CPAC may recommend to rescind any remaining CPA funds at a subsequent Town Meeting.

Community Preservation Act Committee Town of Arlington

CPA Funding – FY2021 Final Application

One (1) electronic copy and three (3) hard copies of the completed application must be submitted to the CPAC **no later than 4 p.m. on December 9, 2019** in order to be considered for advancement to the final application stage, with the electronic copy sent to jwayman@town.arlington.ma.us and the hard copies to:

Community Preservation Committee c/o Julie Wayman Town of Arlington, 730 Massachusetts Ave., Arlington, MA 02476

Applications will be date stamped and assigned control numbers in the order that the hard copies are received. This PDF form may be completed on a computer using <u>Adobe Reader</u>.

1. General Informati	on				
Project Title:					
Applicant/Contact:					
Organization:					
Mailing Address:					
Telephone:		E-mail:			
2. CPA Eligibility (re	efer to the cha	rt on page A	A-4)		
<u>CPA Category</u> (select ☐ Community Housing		oric Preserv	ation	□ Open Space	□ Recreation
CPA Purpose (select	one):				
☐ Acquisition ☐ C	reation Pro	eservation	□ Suppo	rt □ Rehabilita	ation & Restoration
3. Budget					
Amount Requested: _		Tota	al Project (Cost:	
Signature				Date	

PROJECT DESCRIPTION: Attach answers to the following questions. Applications will be returned as incomplete if all requested information is not provided. Include supporting materials as necessary.

- 1. **Goals**: What are the goals of the proposed project?
- 2. **Community Need**: Why is the project needed? Does it address needs identified in existing Town plans? If so, please specify.
- 3. **Community Support**: What is the nature and level of support for this project? Include letters of support and any petitions.
- 4. **Project Documentation**: Attach any applicable engineering plans, architectural drawings, site plans, photographs, any other renderings, relevant studies or material.
- 5. **Timeline**: What is the schedule for project implementation, including a timeline for all critical milestones?
- 6. **Credentials**: How will the experience of the applicant contribute to the success of this project?
- 7. **Budget**: What is the total budget for the project and how will funds be sourced and spent? All items of expenditure must be clearly identified. Distinguish between hard and soft costs and contingencies. (NOTE: CPA funds may not be used for maintenance.)
- 8. **Other Funding**: What additional funding sources are available, committed, or under consideration? Include commitment letters, if available, and describe any other attempts to secure funding for this project.
- 9. **Maintenance**: If ongoing maintenance is required for your project, how will it be funded?
- 10. **Impact on Town Budget**: What, if any, potential secondary effects will your proposed project have on the Town's Operating Budget? Are there any capital projects that rely on the successful completion of your project?

ADDITIONAL INFORMATION: Provide the following additional information, as applicable.

- Control of Site: Documentation that you have control over the site, such as a Purchase and Sales Agreement, option or deed. If the applicant does not have site control, explain what communications have occurred with the bodies that have control and how public benefits will be protected in perpetuity or otherwise.
- 2. **Deed Restrictions**: In order for funding to be distributed, an appropriate deed restriction, meeting the requirements of Chapter 184 of Mass General Laws pursuant to section 12 of the Community Preservation Act, must be filed with the CPAC. Provide a copy of the actual or proposed restrictions that will apply to this project.
- 3. **Acquisitions**: For acquisition projects, attach appraisals and agreements if available. Attach a copy of the deed.

- 4. **Feasibility**: Provide a list of all further actions or steps that will be required for completion of the project, such as environmental assessments, zoning approvals, and any other known barriers to moving forward.
- 5. **Hazardous Materials**: Provide evidence that the proposed project site is free of hazardous materials or there is a plan for remediation in place.
- 6. **Permitting**: Provide evidence that the project does not violate any zoning ordinances, covenants, restrictions or other laws or regulations. What permits, if any, are needed for this project? Provide the expected date of receipt for necessary permits, and copies of any permits already acquired.
- 7. **Environmental Concerns**: Identify all known wetlands, floodplains, and/or any natural resource limitation that occur within the boundaries of your submission.
- 8. **Professional Standards**: Evidence that appropriate professional standards will be followed if construction, restoration or rehabilitation is proposed. Evidence that the applicant and the project team have the proven or potential capacity to conduct the scope and scale of the proposed project, as evidenced by project leaders with appropriate qualifications and technical experience or access to technical expertise.
- 9. **Further Attachments**: Assessor's map showing location of the project.

REMINDER: Projects financed with CPA funds must comply with all applicable state and municipal requirements, including the state procurement law, which requires special procedures for the selection of products, vendors, services, and consultants. Project sponsors will be required to meet with Arlington's Town Manager before the Town enters into any contracts or issues any purchase orders. However, this requirement can be waived if adherence to procurement procedures will be overseen by a Town Department Head or other MCPPO certified third party.

Chart 1 COMMUNITY PRESERVATION FUND ALLOWABLE SPENDING PURPOSES (G.L. c. 44B, § 5)

	OPEN SPACE	HISTORIC RESOURCES	RECREATIONAL LAND	COMMUNITY HOUSING
DEFINITIONS (G.L. c. 44B, § 2)	Land to protect existing and future well fields, aquifers and recharge areas, watershed land, agricultural land, grasslands, fields, forest land, fresh and salt water marshes and other wetlands, ocean, river, stream, lake and pond frontage, beaches, dunes and other coastal lands, lands to protect scenic vistas, land for wildlife or nature preserve and land for recreational use	Building, structure, vessel, real property, document or artifact listed on the state register of historic places or determined by the local historic preservation commission to be significant in the history, archeology, architecture or culture of the city or town	Land for active or passive recreational use including, but not limited to, the use of land for community gardens, trails, and noncommercial youth and adult sports, and the use of land as a park, playground or athletic field Does not include horse or dog racing or the use of land for a stadium, gymnasium or similar structure.	Housing for low and moderate income individuals and families, including low or moderate income seniors Moderate income is less than 100%, and low income is less than 80%, of US HUD Area Wide Median Income
ACQUISITION	Yes	Yes	Yes	Yes
Obtain property interest by gift, purchase, devise, grant, rental, rental purchase, lease or otherwise. Only includes eminent domain taking as provided by G.L. c. 44B				
CREATION	Yes		Yes	Yes
To bring into being or cause to exist. Seideman v. City of Newton, 452 Mass. 472 (2008)				
PRESERVATION	Yes	Yes	Yes	Yes
Protect personal or real property from injury, harm or destruction				
SUPPORT				Yes, includes funding for
Provide grants, loans, rental assistance, security deposits, interest-rate write downs or other forms of assistance directly to individuals and families who are eligible for community housing, or to entity that owns, operates or manages such housing, for the purpose of making housing affordable				community's affordable housing trust
REHABILITATION AND RESTORATION	Yes if acquired or created with CP funds	Yes	Yes	Yes if acquired or created with CP funds
Make capital improvements, or extraordinary repairs to make assets functional for intended use, including improvements to comply with federal, state or local building or access codes or federal standards for rehabilitation of historic properties				

PROJECT DESCRIPTION: Attach answers to the following questions. Applications will be returned as incomplete if all requested information is not provided. Include supporting materials as necessary.

- 1. **Goals**: What are the goals of the proposed project?
 - To complete Phase II improvements as identified in the Reservoir Master Plan. These improvements include: remaining trail and perimeter improvements (erosion control measures and removal of invasive), Pathway improvements to the berm, overlook seating, improved boat launch, and interpretive signage for historic, environmental and recreational information.
- 2. **Community Need**: Why is the project needed? Does it address needs identified in existing Town plans? If so, please specify.
 - This work is part of Phase II of the Reservoir Master Plan. This will complete the
 necessary upgrades to the year-round community usage and enjoyment of the
 Reservoir. The specific improvements included in this application are not specifically for
 summer beachgoers, these amenities can be enjoyed by the general public during all
 seasons.
- 3. **Community Support**: What is the nature and level of support for this project? Include letters of support and any petitions.
 - In addition to the general community using the beach during the summer, there are
 many users of the surrounding area in all seasons. Multiple stakeholders with interests
 in the waterbody and surrounding area include: Arlington Park and Recreation
 Commission/ Recreation Department, Arlington and Lexington Conservation
 Commissions, Arlington Department of Public Works, the Vision 2020 Arlington
 Reservoir Committee, Mystic River Watershed Association, and Mill Brook Study Group
 of the Master Plan Implementation Committee.
- 4. **Project Documentation**: Attach any applicable engineering plans, architectural drawings, site plans, photographs, any other renderings, relevant studies or material.
 - The Park and Recreation Commission has chosen to go out to bid for the Design and Engineering portion of Phase 2. We are currently working on those bid documents to be posted.
- 5. **Timeline**: What is the schedule for project implementation, including a timeline for all critical milestones?
 - This answer will be clearer once we have the Design and Engineering firm selected. Ideally we would begin Phase 2 in the Fall of 2020, after the beach season ends.
- 6. **Credentials**: How will the experience of the applicant contribute to the success of this project?

- Arlington Park and Recreation Commission (APRC) in cooperation with the Town of Arlington Recreation Director(s) has a 45 year history of successful implementation of similar projects.
- All APRC projects are designed by registered landscape architects/engineers, constructed by qualified general contractors and coordinated with the Town of Arlington DPW and other departments.
- Summary of prior APRC projects completed from 2007 to 2016:

2017 - Robbins Farm Park: \$636,000 2016 - Magnolia Park: \$455,000

2015 - Spy Pond Tennis Courts: \$467,500

2014 - Hibbert Park: \$288,750

2014 - North Union Spray Park: \$197,500 2013 - Florence Ave. Park: \$435,000

2011 - Wellington Tennis Courts: \$525,728

2011 - Thorndike Off-Leash Recreation Area: Grant Funded

2009 - Thorndike Parking Lot: \$170,000

2009 - Summer Street Playground & Multigenerational Area: \$420,000

2008 - Pheasant Avenue Park/Greeley Playground: \$418,400

2007 - Menotomy Rocks Park: \$355,000 2007 - North Union Playground: \$136,000

7. **Budget**: What is the total budget for the project and how will funds be sourced and spent? All items of expenditure must be clearly identified. Distinguish between hard and soft costs and contingencies. (NOTE: CPA funds may not be used for maintenance.)

Description		Estimated Cost*	
Remaining Trail and Perimeter Improvements (Erosion Control Measures and Removal of			
Invasive Plants)	\$	252,000.00	
Pathway Improvements to the Berm	\$	173,200.00	
Overlook Seating	\$	13,500.00	
Boat Launch	\$	9,400.00	
Interpretive Signage (Historic, Environmental and			
Recreational Information)	\$	3,000.00	
Total	\$	451,100.00	
Total (+10% Contingency)	\$	496,210.00	

^{*}All estimated costs provided by Weston & Sampson as part of the master planning process.

- 8. **Other Funding**: What additional funding sources are available, committed, or under consideration? Include commitment letters, if available, and describe any other attempts to secure funding for this project.
 - Reservoir Phase II also includes \$3,000,000 in Capital Funding
 - Exploring the possibility of grants

- 9. Maintenance: If ongoing maintenance is required for your project, how will it be funded?
 - Maintenance of beach area will be part of the Recreation Department budget and implemented by the Recreation staff along with the DPW Parks Division
- 10. **Impact on Town Budget**: What, if any, potential secondary effects will your proposed project have on the Town's Operating Budget? Are there any capital projects that rely on the successful completion of your project?
 - There are no activities expected to have a secondary effect on the Town's Operating Budget
 - There are no additional capital projects planned that rely on the successful completion of Reservoir Phase II.

ADDITIONAL INFORMATION: Provide the following additional information, as applicable.

- 1. **Control of Site**: Documentation that you have control over the site, such as a Purchase and Sales Agreement, option or deed. If the applicant does not have site control, explain what communications have occurred with the bodies that have control and how public benefits will be protected in perpetuity or otherwise.
 - The site spans the municipalities of Arlington and Lexington with 21.3 acres in Arlington and 44.7 acres in Lexington. The Town of Arlington owns and manages the entire perimeter of the water body.
 - Managing Agencies: Arlington Park and Recreation Commission, Department of Public Works, Conservation Commission, Town of Arlington
- 2. **Deed Restrictions**: In order for funding to be distributed, an appropriate deed restriction, meeting the requirements of Chapter 184 of Mass General Laws pursuant to section 12 of the Community Preservation Act, must be filed with the CPAC. Provide a copy of the actual or proposed restrictions that will apply to this project.
 - No known deed restrictions required by Chapter 184.
- 3. **Acquisitions**: For acquisition projects, attach appraisals and agreements if available. Attach a copy of the deed.
 - No acquisitions required.
- 4. **Feasibility**: Provide a list of all further actions or steps that will be required for completion of the project, such as environmental assessments, zoning approvals, and any other known barriers to moving forward.
 - The master plan has not identified any barriers for completion of Phase II.
- 5. **Hazardous Materials**: Provide evidence that the proposed project site is free of hazardous materials or there is a plan for remediation in place.

- There are no known hazardous materials on site. There were none identified by Weston & Sampson in the master plan.
- 6. **Permitting**: Provide evidence that the project does not violate any zoning ordinances, covenants, restrictions or other laws or regulations. What permits, if any, are needed for this project? Provide the expected date of receipt for necessary permits, and copies of any permits already acquired.
 - Permitting will be needed from Arlington Conservation Commission and Lexington Conservation Commission.
- 7. **Environmental Concerns**: Identify all known wetlands, floodplains, and/or any natural resource limitation that occur within the boundaries of your submission.
 - All concerns were identified in the Phase 1 part of this project
- 8. **Professional Standards**: Evidence that appropriate professional standards will be followed if construction, restoration or rehabilitation is proposed. Evidence that the applicant and the project team have the proven or potential capacity to conduct the scope and scale of the proposed project, as evidenced by project leaders with appropriate qualifications and technical experience or access to technical expertise.
 - The project will be managed by the Director of Recreation and experienced members of the Arlington Park and Recreation Commission with assistance from members of the Conservation Commission and any other relevant Town Departments and/or agencies.
 - Phase II of the Reservoir project will be awarded to a professional services organization with appropriate design, engineering and environmental capabilities.
- 9. Further Attachments: Assessor's map showing location of the project.

REMINDER: Projects financed with CPA funds must comply with all applicable state and municipal requirements, including the state procurement law, which requires special procedures for the selection of products, vendors, services, and consultants. Project sponsors will be required to meet with Arlington's Town Manager before the Town enters into any contracts or issues any purchase orders. However, this requirement can be waived if adherence to procurement procedures will be overseen by a Town Department Head or other MCPPO certified third party.



