Camp Arrowhead Status of Pending Issues (<mark>Updated 8/28/17</mark>)

1. MOA between DCR, Town and AmVets

5/8 J. Flynn sent his comments on MOA to Eve Strother, DCR counsel
6/26 I emailed J. Flynn and E. Strother requesting that they include language in MOA to restrict site access to authorized representatives of Town, AmVets or DCR
7/3 E. Strother sent revised MOA to J. Flynn; I advised J. Flynn that review of this document is his top Natick priority
7/24 Discussed remaining concerns re: MOA with J. Flynn; he forwarded to E. Strother
7/25 Received email from E. Strother that she's working on edits submitted by J Flynn
7/30 J. Flynn forwarded latest comments from E. Strother. Based on my review, many of J.
Flynn's requested edits have been incorporated. I submitted my comments to J. Flynn 7/31.
8/3 Sent insurance information to E. Strother per her request
8/4 Sent my comments on the MOA to E. Strother
8/22 J. Flynn and E. Strother discussed MOA
8/23 Discussed remaining MOA issues with J. Flynn who then sent comments to E. Strother
8/28 received E. Strother comments back. Most issues resolved but those remaining are
significant (relating to liability and defense of claims). J. Flynn will discuss again; if unsuccessful,

he'll suggest a face-to-face meeting

2. Construction Access Permit (Required by DCR as prerequisite to the Town conducting tests for lead and asbestos in fire-damaged building)

6/21 submitted application for permit to DCR

6/21 submitted consultant's certificate of insurance naming Town and DCR additional insured 6/26 submitted requested photo of building

7/3 received notice that construction access permit had been approved

3. Testing for lead and asbestos

7/3 with construction access permit now approved, authorized testing work to proceed7/19 report of test results received (no presence of asbestos found, but lead paint is present7/24 sent report to DCR and asked they authorize abatement (see also 7/24 entry under #6)

4. \$500 invoice received by the Town from DCR

6/22 asked E. Strother to look into (given no apparent basis for \$500 invoice)6/23 E. Strother indicated we'd get revised invoice based on new license (\$100)

5. Request to change locks

6/20 initiated request to E. Strother

6/26 reiterated request

6/26 responded to Ms. Strother's suggestion that the Town work this out with the AmVets (specifically, she suggested that the AmVets ask other parties to return their keys, rather than authorizing the Town to change the locks; I indicated this was not an effective response to the problem of unauthorized persons accessing the property)

7/13 received authorization from Ms. Strother to change locks subject to certain prerequisites; delegated to Jemma Lambert and Paul Carew to fulfill said prerequisites

6. Request for authorization to rebuild vs. complete demolition of fire-damaged building

6/22 submitted comprehensive justification for this approach to Commissioner and Ms. Strother 7/10 re-submitted justification to Commissioner along with RFQ for architect services asking that both be approved

7/24 in conjunction with 7/24 request for DCR to authorize us to proceed with lead abatement, asked again that they approve re-build approach and approve RFQ

7/25 by email from the Commissioner, received authorization for re-build approach subject to obtaining a Construction and Access permit, and DCR's review and approval of renovation plans, as well as any exterior work, such as the ADA accessible path to the rail trail.

7. MOA between Town and AmVets

7/21 draft distributed to Paul Carew, John Flynn and J. Lambert8/3 J. Lambert emailed that she thinks the draft covers all issues

8. Development of timeline for building redevelopment

7/11 Asked J. Lambert to develop a timeline detailing the dates by which specific milestones must be accomplished to ensure that building redevelopment is completed by July 2018, thus ensuring (a) the Town's insurer will provide additional funds as necessary for redevelopment, and (b) construction will be completed in advance of the 2018 Camp Arrowhead season 7/17 John Ciccarriello is working with J. Lambert to develop this timeline 8/3 I spoke to J. Ciccariello and he'll try to get this to me in next few days

9. RFQ for architectural services

See 7/10 and 7/24 entries under #6

7/26 received email from E. Strother approving RFQ subject to 3 modifications (all reasonable) and directed B. LeBlanc to make requested modifications and issue RFQ8/3 RFQ has been issued. To date, 14 firms have requested the RFQ; proposals are due 8/31

9. Miscellaneous

7/3 in advance of my vacation for week of 7/3-7/7, sent e-mail summarizing status of all pending issues to Ms. Strother asking for action/response. No response to date from Ms. Strother Also emailed Sean Casey (of DCR engineering division) reiterating request for Construction Access Permit, which has since been issued.

7/20 M. White had brief discussion with Representative Linsky indicating that his assistance may be needed to help facilitate timely responses from DCR. We are becoming increasingly concerned that building reconstruction will not be completed prior to July 2018 given that the typical time frame to date for DCR's approval is approximately 30 days +/-; M. White to send follow-up email to Mr. Linsky specifically detailing the circumstances and what is requested of him.

7/27 emailed Mr. Linsky indicating that Given DCR's far improved responsiveness of late, we do not need his assistance at this time