

Ocean Gateway Daily Check	
Date:	6/11/2007
Time of Visit:	1245 PM
Weather:	Sunny, High 70's
W&C Geologist:	Chris Miller
Contractors Onsite:	Ledgewood
Foreman/Contact:	Bob Parsons – called W&C morning of 6/11/2007

Work Completed Since Previous Site Visit	
Completed Excavation Activities	Driving Footings in Garage Site
Soil Management Activities	Stockpiled soil around 50-100 yards. Material is primarily silt and clay with some sand and contains some debris (around 5% or less of matrix) including brick brick fragments, concrete, and R-bar.
Unforeseen Environmental Issues	Collect three headspace samples from around the stockpile and screen using a thermo 580 PID. All results = 0.0 ppmv.
Immediate Actions Required	Contact Nick Hodgkin at DEP by phone then email on 6/11/2007 to discuss classification due to presence of non-native material. Nick Hodgkin confirms at 4 pm that material is Group 1 and disposal is at the discretion of the contractor. Relay message to Bob Parsons immediately.
Work Planned Until Next Site Visit	
Excavation Activities Planned	Continue footings at garage site. Bob Parsons to look for any changes in material planned for off-site removal and will contact W&C if encountered.
Soil Management Activities	Stockpile soil disposal at the discretion of Shaw Brothers.

Distribution List	Ledgewood, Drew Swenson, IREC, Barry Sheff, Dave Senus, Karl Kasper
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Ocean Gateway Daily Check	
Date:	06/15/2007
Time of Visit:	7:20 am
Weather:	Cloudy, 60's
W&C Geologist:	Chris Miller
Contractors Onsite:	Ledgewood and Shaw Brothers
Foreman/Contact:	Bob Parsons

Work Completed Since Previous Site Visit	
Completed Excavation Activities	At the request of Bob Parsons, W&C onsite to inspect soil at five test pit locations completed by Shaw Brothers in areas that will require future soil cut. PID headspace screening was conducted.
Soil Management Activities	Soils from test pits in the eastern corner of the Site were determined to be Group 1. Soils at the central southeast portion of the site, along Fore St, were classified as Group 2 with PID hits ranging from 22.4 to 507 parts per million.
Unforeseen Environmental Issues	Based on the discovery of Group 2 soils, discuss the management strategies with Ledgewood and Shaw. It is likely that some soil from these areas will need to be taken offsite.
Immediate Actions Required	Schedule Steve Bartlett, W&C to collect composite samples for Commercial Paving Acceptance criteria in Group 2 areas.
Work Planned Until Next Site Visit	
Excavation Activities Planned	Continue footings at garage site. Bob Parsons (Ledgewood) and John Fairweather (Shaw) to look for any changes in Group 1 areas and will contact W&C if encountered.
Soil Management Activities	Group 1 soils managed at contractor discretion. Group 2 soils remain in place until further notice and will require DEP approval prior to disposal offsite.

Distribution List	Steve Pitts - Ledgewood, Drew Swenson, IREC, Barry Sheff, Dave Senus, Karl Kasper Steve Fraser - Scott Simons Architects,
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Ocean Gateway Daily Check	
Date:	06/18/2007
Time of Visit:	1:45 pm
Weather:	Sunny, Low 80's
W&C Geologist:	Chris Miller and Steve Bartlett
Contractors Onsite:	Ledgewood and Shaw Brothers
Foreman/Contact:	Bob Parsons

Work Completed Since Previous Site Visit	
Completed Excavation Activities	At the request of Bob Parsons, W&C onsite to inspect area where pile driver hit object this morning. Once the pile was removed, a small sink hole area filled with water with a petroleum odor and sheen. In addition, Steve onsite to collect samples from Group 2 areas encountered on 6/18/2007.
Soil Management Activities	Samples from Group 2 areas submitted for analysis. Standard laboratory turnaround is 10-15 days.
Unforeseen Environmental Issues	Bob Parsons contacted Clean Harbors to vac out the pile area to identify what had been hit and if a DEP reporting condition had occurred. Once pumped out it was confirmed that the pile had hit a steel 8' diameter UST.
Immediate Actions Required	<p>Contacted Nick Hodgkin, DEP for approval to have Clean harbors collect water in excavation for disposal their South Portland Facility per VRAP requirements. Verbal approval granted.</p> <p>DEP spill response was notified relative to the UST puncture and release to the environment. John Woodard from DEP was assigned the spill and provided verbal waiver to the 30-day UST removal period, but indicated that a UST installer and assessment will be required. John will visit the site during the removal. Arrangements are being made to facilitate the removal with Clean harbors and Shaw. Clean Harbors will supply the UST installer. The tentative schedule is to remove the UST Friday pending permits and Clean Harbor's schedule.</p>
Work Planned Until Next Site Visit	
Excavation Activities Planned	Continue footings at garage site. Bob Parsons (Ledgewood) and John Fairweather (Shaw) to look for any changes in Group 1 areas and will contact W&C if encountered. No disturbance to UST area until further notice.

Soil Management Activities	Group 1 soils managed at contractor discretion. Group 2 soils remain in place until further notice and will require DEP approval prior to disposal offsite.
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Distribution List	Steve Pitts - Ledgewood, Drew Swenson, IREC, Barry Sheff, Dave Senus, Karl Kasper Steve Fraser - Scott Simons Architects,
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Ocean Gateway Daily Check	
Date:	06/19/2007
Time of Visit:	7:30 am
Weather:	Sunny, High 60's
W&C Geologist:	Chris Miller
Contractors Onsite:	Ledgewood and Shaw Brothers
Foreman/Contact:	Bob Parsons

Work Completed Since Previous Site Visit	
Completed Excavation Activities	Check in on UST excavation – no additional water accumulated overnight suggesting UST is just above water table.
Soil Management Activities	No new activities today
Unforeseen Environmental Issues	None known
Immediate Actions Required	Updated both Nick Hodgkin and John Woodard at DEP relative to tentative plans for UST removal. John Swiger from Clean Harbors will meet Bob onsite today and look at UST to facilitate removal preparation.
Work Planned Until Next Site Visit	
Excavation Activities Planned	Continue footings at garage site. Bob Parsons (Ledgewood) and John Fairweather (Shaw) to look for any changes in Group 1 areas and will contact W&C if encountered. No disturbance to UST area until further notice.
Soil Management Activities	Group 1 soils managed at contractor discretion. Group 2 soils remain in place until further notice and will require DEP approval prior to disposal offsite.

Distribution List	Steve Pitts - Ledgewood, Drew Swenson, IREC, Barry Sheff, Dave Senus, Karl Kasper Steve Fraser - Scott Simons Architects,
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