

City of Auburn, Maine Office of Planning and Permitting 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

MEMORANDUM

To: Auburn Planning Board
From: Natalie Thomsen, Planning Coordinator
Date: June 10, 2025
Re: Brickyard Commons – Site Plan Review and Subdivision Exemption Determination

Summary of Review Status

The applicant for the Brickyard Commons development has formally requested that the project be processed as a **Site Plan Review** only, and not as a **Subdivision**. This request is based on their position that the project qualifies for the **exemption under 30-A M.R.S. §4402(6)**. Specifically, they are asking that the Planning Board include a **finding of fact** in its decision confirming that the project is exempt from subdivision review because Auburn's Site Plan Review process satisfies the standards set forth in 30-A §4402(6)(A).

Supporting Documentation Submitted

In support of this request, the applicant submitted an environmental assessment titled **"Assessment of Existing Subsurface Conditions"** (Main-Land Development Consultants, dated June 6, 2025). This assessment reviews and synthesizes historic Maine DEP records and prior environmental investigations related to the adjacent **Savage Safe Handling** site.

Key findings in the report include:

- **Groundwater flow is southeast** toward the Little Androscoggin River and away from the Brickyard Commons site.
- The **subsurface conditions** beneath Brickyard Commons and Savage Safe Handling are geologically distinct, with Brickyard Commons underlain by firm marine silt and glacial till not conducive to vapor intrusion from offsite contamination.
- **Contaminants identified** on the Savage site are limited to shallow areas and are unlikely to migrate offsite or impact the proposed development due to direction of groundwater flow and topographic separation.
- Drawing E2.1 (attached) illustrates the groundwater flow, interpreted subsurface profile, and locations of relevant borings.

The applicant highlighted that the Maine DEP oversaw, guided, and signed off on the prior site investigations for the Safe Handling site, which further supports their conclusion that no risk to Brickyard Commons exists from historical site activity on the adjacent parcel.



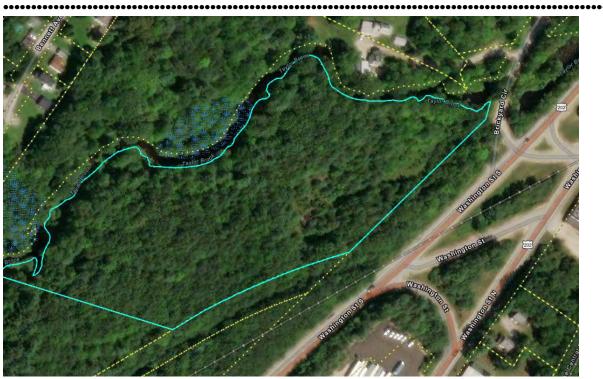
City of Auburn, Maine Office of Planning & Permitting www.auburnmaine.gov | 60 Court Street Auburn, Maine 04210 207.333.6601

To: Auburn Planning Board

From: Natalie Thomsen, Planning Coordinator

Re: JIG Investments, LLC, for a Site Plan Review application for a 96-unit apartment complex with associated site improvements and infrastructure located on Brickyard Circle, Tax Map Lot 199-052-000. The proposed project should be considered pursuant to Chapter 60, Article XVI Division 2 – Site Plan Review, Article IV, Subdivision, Article IV, Division 14 – Form Based Code

Date: June 10, 2025



I. PROPOSAL -

JIG Investments, LLC, has submitted a Site Plan Review application for a proposed residential development to be located on a 10.9-acre parcel off Brickyard Circle (Parcel ID 199-052-000). The project, known as Brickyard Commons, proposes the construction of a 96-unit apartment complex consisting of eight (8) three-story multifamily residential buildings. Each building will contain 12 two-bedroom units. Associated site improvements include interior roadways, sidewalks, parking areas, stormwater treatment facilities, landscaping, recreational amenities, and underground utilities.

This project was originally approved by the Planning Board in June 2022, with a minor revision in December 2022 and a one-year extension granted in 2023. However, all Planning Board approvals have fully expired as of June 28, 2024. As such, this application is now being reviewed as a new site

plan application and must be evaluated in full compliance with current zoning and site plan review standards.

The applicant proposes to phase the development, with initial construction focusing on site improvements and Buildings 1 through 4, including Fire Brick Lane and Clay Court. The remaining site work for Buildings 5 through 8 and associated parking and stormwater infrastructure will be completed in subsequent phases. The proposed 193 parking spaces will also be constructed in phases, with 168 spaces built in Phase 1 and the remaining 25 guest spaces constructed in Phase 2 if needed to meet demand.

Utilities for the project will include:

- Public water and sewer service extended from Brickyard Circle, with separate domestic and fire service lines;
- Underground electric and communications utilities, beginning at new overhead poles near the entrance road;
- All utility designs have been reviewed by a Professional Engineer and will require final approval from the Auburn Water and Sewer District.

The development will be accessed by an improved 26-foot-wide private roadway extending from Brickyard Circle. Based on traffic analysis, the project does not require a Traffic Movement Permit (TMP) from the Maine Department of Transportation (MDOT), as it generates fewer than 100 peak-hour trips. However, the traffic assessment determined that the project meets MDOT warrants for a new turning movement and associated improvements. Specifically, the applicant will be required to create a new curb cut and install a left-turn lane on Washington Street northbound, located directly opposite the northern end of Brickyard Circle. This design will enable a more conventional left-turn movement and improve traffic operations. Additionally, the 40-footwide median at this location provides adequate space for turning vehicles to safely stage and align before crossing into Brickyard Circle, enhancing both maneuverability and visibility for drivers. The applicant has provided engineering plans for this offsite improvement and will be responsible for constructing the turning lane with MDOT design standards.

Additional offsite improvements include the construction of a 914-foot-long public sidewalk along the west side of Brickyard Circle, which will enhance pedestrian connectivity in the area.

The proposed buildings meet all dimensional and design standards of the T-5.1 Downtown Traditional Center zoning district and are designed to integrate with the surrounding neighborhood character while preserving open space along Taylor Brook. Approximately 6.89 acres (63.4%) of the site will remain as open space, and building coverage will be limited to 9.6% of the total lot area.

Subdivision Exemption Determination

The applicant has requested that the Brickyard Commons project be reviewed solely under the Site Plan Review process and not as a subdivision. This request is based on an exemption under 30-A M.R.S. §4402(6), which provides that beginning July 1, 2018, a division of a structure into three or

more dwelling units can be exempt from subdivision review if the project is subject to municipal site plan review.

Per §4402(6)(A), municipal site plan review is defined as review under an ordinance that includes specified criteria relating to stormwater management, sewage disposal, water supply, and vehicular access. Auburn's Site Plan Review Ordinance (Sec. 60-1277) and related code sections (Sec. 60-1301, Sec. 60-1304) does address these criteria. Therefore, the Planning Board may issue a finding of exemption and decline to apply local subdivision standards to the Brickyard Commons application.

The applicant has requested that the Planning Board include this exemption determination as a specific finding in its decision. The Subdivision criteria under Sec. 60-1359 included below for reference only and shall not be applied if the Planning Board determines that the project is exempt from subdivision review pursuant to 30-A M.R.S. §4402(6). In that case, the Board shall proceed under Site Plan Review and Form-Based Code only.

II. ZONING CONSIDERATIONS -

The proposed project is located in the T-5.1 Downtown Traditional Center Zoning District, as defined under Auburn's Form-Based Code (Sec. 60-556). This district is designed to encourage compact, walkable, and mixed-use neighborhoods that reinforce traditional urban development patterns. The T-5.1 zone permits multifamily residential buildings by right, subject to compliance with the district's form-based dimensional and design standards. The applicant's architect has submitted as memo as part of the application identifying and addressing the applicable requirements of the T-5.1 zone.

Unlike conventional zoning districts, the Form-Based Code does not regulate density through units per acre. Instead, density is inherently controlled by the building form, including regulations on building height, frontage, lot coverage, setbacks, and open space. As stated in the ordinance:

"The T-5.1 Downtown Traditional Center Zone is intended to reinforce the urban form and character of downtown neighborhoods through a mixture of building types, street types, and uses at a moderate-to-high intensity." (Sec. 60-556)

The applicant proposes eight (8) three-story apartment buildings, each containing twelve (12) dwelling units, for a total of 96 units. The site design conforms to all applicable dimensional standards, including a maximum front setback of 10 feet, building height limited to 3 stories, open space coverage exceeding 12%, and building coverage well below the 75% maximum. The project design promotes a street-oriented layout with pedestrian connectivity, consistent with the goals of the T-5.1 District.

III. PARKING & ACCESS MANAGEMENT STANDARDS -

Parking Requirements (Sec. 60-608)

For multifamily dwellings, the ordinance requires one parking space per dwelling unit and one guest space per four units, per: "Sec. 60-608 – Parking Requirements: For multifamily dwellings, 1 space

per dwelling unit and 1 guest space per 4 units." With 96 units proposed, the development is required to provide a minimum of 120 parking spaces. The applicant proposes 193 spaces, including 168 to be constructed in Phase 1, with the remaining 25 guest spaces deferred to Phase 2 if tenant demand warrants.

🗹 Standard Met

Driveway and Curb Cut Design (Sec. 60-800)

The project is accessed via an existing private drive off Brickyard Circle, originally constructed in 2010 and to be widened to 26 feet as part of this development. This exceeds the 20-foot minimum width required for two-way traffic, ensuring safe ingress and egress for residents, visitors, emergency vehicles, and service providers. Two internal private streets, Clay Court and Veneer Place, provide direct access to the residential buildings.

Sidewalks will run along both sides of all internal roads, and walkways will connect directly to each building entrance. The design prioritizes internal circulation and pedestrian connectivity consistent with the Form-Based Code.

Standard Met

Sight Distance Requirements

Driveways and access points must be located to provide adequate sight distance. According to the traffic assessment prepared by Barton & Loguidice, all driveway locations meet or exceed MDOT sight distance standards, based on posted speed limits on Brickyard Circle and Washington Street North.

🗹 Standard Met

Traffic Impact and Turn Lane Requirement

The traffic assessment, dated May 5, 2022, concludes the development will generate approximately 55 PM peak-hour trips, which is below the 100-trip threshold requiring a Traffic Movement Permit (TMP) per MDOT rules.

However, the traffic assessment determined that the project meets MDOT warrants for a new turning movement and associated improvements. Specifically, the applicant will be required to create a new curb cut and install a left-turn lane on Washington Street northbound, located directly opposite the northern end of Brickyard Circle. This design will enable a more conventional left-turn movement and improve traffic operations. Additionally, the 40-foot-wide median at this location provides adequate space for turning vehicles to safely stage and align before crossing into Brickyard Circle, enhancing both maneuverability and visibility for drivers.

Standard Met With Condition

Landscaping and Buffering Requirements (Sec. 60-607 #10 & #16)

Parking areas containing more than 80 spaces are required to include appropriate landscaping features such as islands or perimeter buffers to minimize visual impacts, reduce heat gain, and improve overall site design. While the Brickyard Commons site plan does not include individual landscaped islands within each parking area, the site is designed such that parking is distributed across eight residential buildings, naturally breaking up large expanses of pavement. Additionally, the site includes over 6 acres of open space, with lawn areas and green buffers between buildings and around the site perimeter. In addition, the developer has provided a landscaping plan with specific plantings proposed for the site.

The layout avoids uninterrupted parking fields, enhances visual aesthetics, and supports the walkability goals of the T-5.1 District.

Standard Met

Lighting Requirements (Sec. 60-607 #11)

Exterior lighting for parking areas and drive aisles must be designed to provide safe illumination while minimizing glare and light spillover onto adjacent properties or roadways. The Brickyard Commons project proposes the use of full cutoff, downcast, and LED-based fixtures, ensuring compliance with Auburn's lighting standards for shielding, efficiency, and nighttime visibility. The lighting plan supports both pedestrian safety and vehicular circulation while limiting light trespass beyond property boundaries.

Standard Met

Pavement and Markings (Sec. 60-607 #12)

All parking areas must be constructed using impermeable paving materials, and must include proper drainage, striping, and signage to support safe vehicular circulation. The Brickyard Commons project includes paved driveways and parking areas designed in accordance with Chapter 46 – Streets and Sidewalks and the City's engineering standards. All parking stalls will be clearly marked and properly drained through the site's engineered stormwater system, including catch basins and curbing to ensure long-term durability and function.

Standard Met

IV. WETLANDS/STORMWATER/SITE LAW

The Auburn Zoning Ordinance requires that stormwater management systems be designed to control runoff, prevent flooding, and minimize erosion. All qualifying developments must comply with the Maine Department of Environmental Protection (MDEP) Chapter 500 Stormwater Management Standards, which ensure that post-development peak runoff rates do not exceed pre-development conditions. Soil erosion and sedimentation control measures must also be implemented throughout construction to protect surrounding natural resources.

The Brickyard Commons project complies with Sec. 46-209 and is subject to permitting under Auburn's delegated review authority from MDEP. The development will disturb over one acre of

land and create approximately 4.01 acres of new impervious surface, triggering review under both Chapter 500 and the Site Location of Development Act (SLODA) for projects between three and seven acres. A complete Stormwater Management Plan has been submitted, which includes a detention pond for peak flow control and a Focal Point biofiltration system for water quality treatment. These systems are designed to handle runoff from impervious surfaces and promote infiltration to support downstream water quality and aquatic habitat health. The applicant currently has valid SLODA approval.

🗹 Standard Met

Erosion and Sedimentation Control – Sec. 60-1069

Per Sec. 60-1069, development projects must implement erosion control measures to prevent soil loss and sedimentation into nearby water bodies. All erosion control practices must follow Best Management Practices (BMPs) from the Maine Stormwater Management Design Manual, ensuring that construction activities limit soil disturbance and mitigate erosion-related risks.

The Brickyard Commons project includes a comprehensive erosion and sedimentation control plan that features silt fencing, erosion control blankets, stabilized construction entrances, and temporary sediment basins to manage runoff during active construction. Long-term stabilization measures such as loaming, seeding, and riprap are proposed for permanent soil stabilization. Additionally, a Stormwater Operations & Maintenance Plan has been provided, outlining inspection schedules and maintenance responsibilities to ensure continued effectiveness of the stormwater infrastructure.

Standard Met

OTHER PERTINENT ITEMS -

Sidewalk Improvements and Pedestrian Connectivity

As a condition of the original 2022 approval, the applicant will construct a 914-foot-long public sidewalk along the western side of Brickyard Circle. This sidewalk will connect the proposed development to the broader pedestrian network and enhance walkability in the neighborhood. The sidewalk will be located within the public right-of-way and constructed to City of Auburn specifications.

Public Utilities and Infrastructure Coordination

The development will be served by public water and sewer, extended from existing infrastructure in Brickyard Circle. The applicant has revised utility plans to include separate domestic and fire service lines, as required by the Auburn Water and Sewer District. Underground electric and communications will be extended to each building from new overhead poles near the site entrance.

Natural Resources Protection Act (NRPA) Permit Compliance

The applicant previously obtained a Natural Resources Protection Act (NRPA) permit from the Maine DEP and a wetlands permit from the U.S. Army Corps of Engineers for minor wetland impacts. These permits remain valid, and the applicant will be required to comply with all conditions of approval, including wetland buffer preservation, invasive species control, and compensatory mitigation through in-lieu fee payment.

Phasing of Construction

The project will be completed in two phases, as shown on the submitted site plan.

- **Phase 1** includes site grading, stormwater infrastructure, Fire Brick Lane, Clay Court, Buildings 1–4, and 168 parking spaces.
- **Phase 2** includes Buildings 5–8, Veneer Place, and 25 additional parking spaces if required based on actual tenant demand.

Each phase will implement required erosion control and utility measures to ensure orderly and codecompliant development.

IV. WAIVER REQUEST-

No Waivers are being requested

V. DEPARTMENT REVIEW-

- a. Police √
- b. **Fire-** I have reviewed the information regarding the construction of a residential development at Brickyard circle and the relationship of this site to Savage Safe Handling. At this point I have been unable to identify any standard, within my jurisdiction, that would restrict or prohibit this development as it has been proposed.
- c. Auburn Water and Sewer − ✓
- d. Code Enforcement \checkmark
- e. Engineering –
- f. Public Services- 🗸
- g. Airport − ✓

VI. PLANNING BOARD ACTION-

In considering a site plan, the planning board shall make findings that the development has made provisions for approval of the following sections:

A. Site Plan Review, Section 60-1277:

- 1. Does the site plan protect adjacent areas against detrimental or offensive uses on the site by provision of adequate surface water drainage, buffers against artificial and reflected light, sight, sound, dust and vibration; and preservation of light and air?
- 2. Is the convenience and safety of vehicular and pedestrian movement within the site and in relation to adjacent areas adequately addressed?
- 3. Are the proposed methods of disposal for wastes adequately addressed?
- 4. Does the site plan provide adequate protection of environment features on the site and adjacent areas?

B. Subdivision, Sec. 60-1359: ((Applicable only if the Planning Board does not find the project exempt from subdivision review under 30-A M.R.S. §4402(6).)

1. Will not result in undue water, air or noise pollution. In making this determination it shall at least consider:

a. The elevation of land above sea level and its relation to the floodplains, the nature of soils and subsoils and their ability to adequately support waste disposal;

- b. The slope of the land and its effect on effluents;
- c. The availability of streams for disposal of effluents; and
- d. The applicable state and local health and water resources regulations, including stormwater management requirements in accordance with section 60-1301(14);
- 2. Has sufficient water available for the reasonably foreseeable needs of the subdivision;
- 3. Will not cause an unreasonable burden on an existing water supply, if one is to be utilized;
- 4. Will not cause unreasonable soil erosion or reduction in the capacity of the land to hold water so that a dangerous or unhealthy condition may result;
- 5. Will not cause unreasonable highway or public road congestion or unsafe conditions with respect to use of the highways or public roads existing or proposed;
- 6. Will provide for adequate sewage waste disposal;
- 7. Will not cause an unreasonable burden on the ability of a municipality to dispose of solid waste and sewage if municipal services are to be utilized;
- 8. Will not have an undue adverse effect on the scenic or natural beauty of the area, aesthetics, historic sites or rare and irreplaceable natural areas;
- 9. Is in conformance with a duly adopted subdivision regulation or ordinance, comprehensive plan, development plan, or land use plan, if any;
- 10. Is funded by a subdivider has adequate financial ^{and} technical capacity to meet the standards of this section;
- 11. Will not adversely affect the character of the surrounding neighborhood and will not tend to depreciate the value of property adjoining the neighboring property under application;
- 12. Has provisions for on site landscaping that are adequate to screen neighboring properties from unsightly features of the development;
- 13. Will not create a fire hazard and has provided adequate access to the site for emergency vehicles;
- 14. Will not, alone or in conjunction with existing activities, adversely affect the quality or quantity of groundwater;
- 15. Does not have long-term cumulative effects of the proposed subdivision will that unreasonably increase a great pond phosphorus concentration during the construction phase and life of the proposed subdivision.
- **C. Form Based Code, Sec. 60-550:** The planning board shall provide findings for approval or disapproval based on the application's meeting the purpose of the Form Based Code, Sec. 60-550.

D. Sec 60-1304: The Board shall provide a finding that shall consist of either:

A finding and determination that the proposed project will constitute a suitable development and will not result in a detriment to the neighborhood or the environment; or

A written denial of the application stating the reasons for such denial, upon a finding that:

- a) The provisions for vehicular loading, unloading and parking and for vehicular and pedestrian circulation on the site and onto adjacent public streets will create hazards to safety.
- b) The bulk, location or operation of proposed buildings and structures will be detrimental to and adversely affect the use and values of existing development in the neighborhood or the health or safety of persons residing or working therein.
- c) The provisions for on-site landscaping are inadequate to screen neighboring properties from unsightly features of the development.
- d) The site plan does not adequately provide for the soil and drainage problems which the development may give rise to in accordance with section 60-1301(14).
- e) The provisions for exterior lighting create safety hazards for motorists traveling on adjacent streets, or are inadequate for the safety or occupants or users of the site, or will create a nuisance affecting adjacent properties.
- f) The proposed development will unduly burden off-site sewer drainage or water systems.
- g) The proposed development will create a fire hazard by failing to provide adequate access to the site, or to buildings on the site, for emergency vehicles.
- h) The proposed development violates provisions of the zoning regulations applicable to the site or other applicable laws, regulations or ordinances.
- i) The proposed development will unduly impact the ability to provide municipal services.

VII. STAFF RECOMMENDATIONS -

Staff recommends the Planning Board find that the Site Plan for the proposed development meets the requirements of ,Sec. 60-550,Sec. 60-1277 and 60-1359, and APPROVE the project application. Staff recommends the following conditions:

- No development activity may occur until any bonding or inspection fees are determined by the Auburn Engineering Department.
- ✤ A blasting permit is required in advance of blasting from the City of Auburn, Planning, Permitting and Code Department.
- The construction of the left turn lane on Washington Street-North to Brickyard Circle must be completed before the issuance of a certificate of occupancy for 24 units or by September 1, 2026, whichever comes first.
- A Manual on Uniform Traffic Control Devices (MUTCD) warning sign must be added to the Washington Street southbound approach to the existing crossover, identifying that vehicles are entering ahead, before the issuance of a certificate of occupancy for any dwelling units.

Suggested Motion if the Planning Board determines that Subdivision Review under Sec. 60-1359 applies:

I make a motion that the proposal meets the requirements of Sections 60-550, 60-1277, and 60-1359 for a Site Plan review proposing 96-unit apartment complex with associated site improvements and infrastructure off Brickyard Circle, City Assessor's Parcel I.D. 199-052-000. The proposed project should be considered pursuant to Chapter 60, Article XVI Division 2 – Site Plan Review, Article IV Subdivision, Article IV, Division 14 – Form Based Code with the following conditions:

- A. No development activity until any bonding or inspection fees are determined by the Auburn Engineering Department.
- B. Blasting permit in advance of blasting from the City of Auburn, Planning, Permitting and Code Department.
- C. The construction of the left turn lane on Washington Street-North to Brickyard Circle must be completed before the issuance of a certificate of occupancy for 24 units or by September 1, 2026, whichever comes first.
- D. A Manual on Uniform Traffic Control Devices (MUTCD) warning sign must be added to the Washington Street southbound approach to the existing crossover, identifying that vehicles are entering ahead, before the issuance of a certificate of occupancy for any dwelling units.

Suggested Motion if the Planning Board finds the project is exempt from Subdivision Review under 30-A M.R.S. §4402(6)

I make a motion that the proposal meets the requirements of Sections 60-550 and 60-1277 for a Site Plan review proposing 96-unit apartment complex with associated site improvements and infrastructure off Brickyard Circle, City Assessor's Parcel I.D. 199-052-000. The proposed project should be considered pursuant to Chapter 60, Article XVI Division 2 – Site Plan Review and Article IV, Division 14 – Form Based Code with the following conditions:

- A. No development activity until any bonding or inspection fees are determined by the Auburn *Engineering Department.*
- B. Blasting permit in advance of blasting from the City of Auburn, Planning, Permitting and Code Department.
- C. The construction of the left turn lane on Washington Street-North to Brickyard Circle must be completed before the issuance of a certificate of occupancy for 24 units or by September 1, 2026, whichever comes first.
- D. A Manual on Uniform Traffic Control Devices (MUTCD) warning sign must be added to the Washington Street southbound approach to the existing crossover, identifying that vehicles are entering ahead, before the issuance of a certificate of occupancy for any dwelling units.

3 Thomas

Natalie Thomsen Planning Coordinator



MAIN-LAND

Development Consultants, Inc. ENGINEERS, SURVEYORS, SCIENTISTS

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June 6, 2025

Stoneybrook Land Use, Inc. Attn: Mike Gotto 4846 Sun City Center Blvd Sun City Center, FL 33573

Subject: Assessment of Existing Subsurface Conditions Proposed Brickyard Commons Development Off Washington Ave, Auburn, Maine

Dear Mike,

In conjunction with Local review and permitting efforts for the subject project, you requested that Main-Land Development Consultants, Inc. (Main-Land) assess existing subsurface information for the subject property and adjoining Safe Handling property. The following provides a summary of the documents reviewed and Main-Land's assessment of subsurface conditions.

Reviewed Documents

Main-Land has reviewed documents which were available on the Maine DEP website regarding environmental subsurface investigations conducted for the Safe Handling facility located southwest of the subject property. These documents included:

Site Investigation Report - Safe Handling, Inc., St. Germain & Associates, Inc., 11/25/2008

Soil Investigation - Safe Handling Facility, Acadia Environmental Technology, 12/3/2001

The above investigations were performed in response to concerns at the time regarding transloading of chemicals from the Safe Handling site. Those investigations focused on determining if impacts to groundwater and surface water had resulted from chemical handling on that site, and whether releases that had or might occur had potential to migrate offsite and impact human health and the environment in surrounding areas.

Main-Land reviewed logs of subsurface conditions for both reports and discussions in the reports regarding interpretation of groundwater flow directions from beneath the Safe Handling site. In addition to the Safe Handling site investigations, Main-Land also reviewed geotechnical explorations performed for the subject property by Summit Geoengineering during February 2022.

Findings

<u>St. Germain and Acadia reports</u> - Based on Main-Land's review of the subsurface investigations for the Safe Handling site, that site is underlain by layered sand, silt, and clay soils. The deeper soils at that site are predominantly silts and clays of glacio-marine origin, which are overlaid by sands and silts of shallow marine or alluvial origin. Groundwater was encountered at relatively shallow but variable depths ranging from about 7 to 20 feet deep below existing ground surface. Bedrock was not encountered in the subsurface borings conducted at that site.

The St. Germain investigation, which was more in-depth as its focus was potential surface water and groundwater contamination and receptors, found only minor chemical impacts on shallow soils near pipe infrastructure for tranloading Gantry-3, and no associated impacts to surface water or groundwater. Groundwater impacts identified near the transloading gantries were limited to elevated chloride, sodium, and sulfate, ions likely associated with runoff of road salt and from other vehicle-related site activities. As part of their investigation related to potential offsite receptors, St. Germain concluded that overall groundwater flow direction was southeasterly toward Washington Avenue and the Little Androscoggin River beyond.

Subsurface conditions described on logs and geologic profiles from the two reports are depicted on Drawing E2.1, attached. This drawing also depicts approximate plan locations of the soil borings reviewed.

<u>Summit report</u> – Based on Main-Land's review of Summit's information, the proposed development at the subject property is underlain by thin soil deposits of firm glacio-marine silt, overlying a thin layer of firm glacial till, which in turn overlies bedrock. Subsurface conditions described on the logs from that report are also depicted on Drawing E2.1, attached.

Discussion and Conclusions

Based on the above reviews and interpreted geologic profile underlying the adjoining Safe Handling site and the subject property, Main-Land concludes (as did the in-depth St. Germain investigation) that groundwater beneath the Safe Handling site moves through the upper more permeable alluvial and shallow marine sands in a southeast direction toward the Little Androscoggin River. Controls on this groundwater movement include: higher ground surface and groundwater elevations in topographical higher areas upgradient of the sites to the northwest; a "funnel" effect of the higher permeability sands overlying the low permeability glacio-marine clays; the presence of the lower river valley to the southeast acting as an elevation low, or "sink", to pull groundwater flow in that direction; and, the additional "funnel" effect of the high bedrock underlying the subject property to the northeast. These general subsurface controls are illustrated on the subsurface profile.

Surface spills at the Safe Handling facility are intended to be handled by drainage and spill prevention infrastructure on that site. In the worst case, surface drainage from that site could enter the unnamed brook along that site's northeastern margin. The surface drainage divide created by the unnamed brook, in combination with the higher ground surface elevations at the subject property, prevent surface water from entering areas of the subject property which are proposed for development.



Surface spills or pipe/gantry leaks at the Safe Handling site which enter the subsurface are expected to predominantly be retained in the near-surface soils. Vapors which might emanate from this chemical slug in soil will migrate back to ground surface at the Safe Handling site. The portion of a spill not retained in soils above the groundwater could potentially enter the groundwater underlying the spill site. Depending on the type of chemical released, at the groundwater interface the chemical, generally speaking, either stays on top of and migrates with the groundwater, dissolves and migrates with the groundwater, or sinks through the water column and accumulates at depth on lower permeability clay or bedrock underlying the spill location. In the first two cases involving migration with groundwater, since interpreted groundwater movement is toward the southeast and the Little Androscoggin River, chemicals would also migrate in that direction. In the case of sinking chemicals, these tend to migrate along lower permeability layers also in the general downgradient direction.

Groundwater elevations observed during past exploration programs are depicted on Figure E2.1. Groundwater elevations at the Safe Handling site range from about El. 210 to 218.5 feet, and are lower than groundwater elevations on the western part of the subject property, which are near El. 222 feet.

Based on the above groundwater elevations, groundwater underlying the project site is anticipated to flow in a radial pattern down and away from the topographic highs within the proposed development footprint. Groundwater beneath the southern and western portions of the project site is anticipated to flow downgradient toward the Safe Handling property and become incorporated into overall regional groundwater flow toward the river valley.

Because groundwater flow is away from the subject property, in none of the above cases is it physically possible for groundwater from the Safe Handling site to migrate upgradient along the groundwater surface to the subject property. Therefore, any chemicals which make it to the groundwater beneath Safe Handling can also not migrate toward the subject property. Contaminated soils do not migrate from site to site. Chemical vapors in soil tend to migrate upward to the lower pressure atmosphere, with only insignificant lateral migration ending within several tens of feet from a spill. The firm marine silt and underlying glacial till soils beneath the subject property are not conducive to vapor intrusion from an offsite source, and certainly not one that is several hundred feet away.

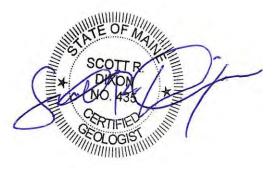


Closure

Main-Land appreciates the opportunity to provide environmental consulting services for this project, and we look forward to providing future input as needed.

Sincerely,

Main-Land Development Consultants, Inc.



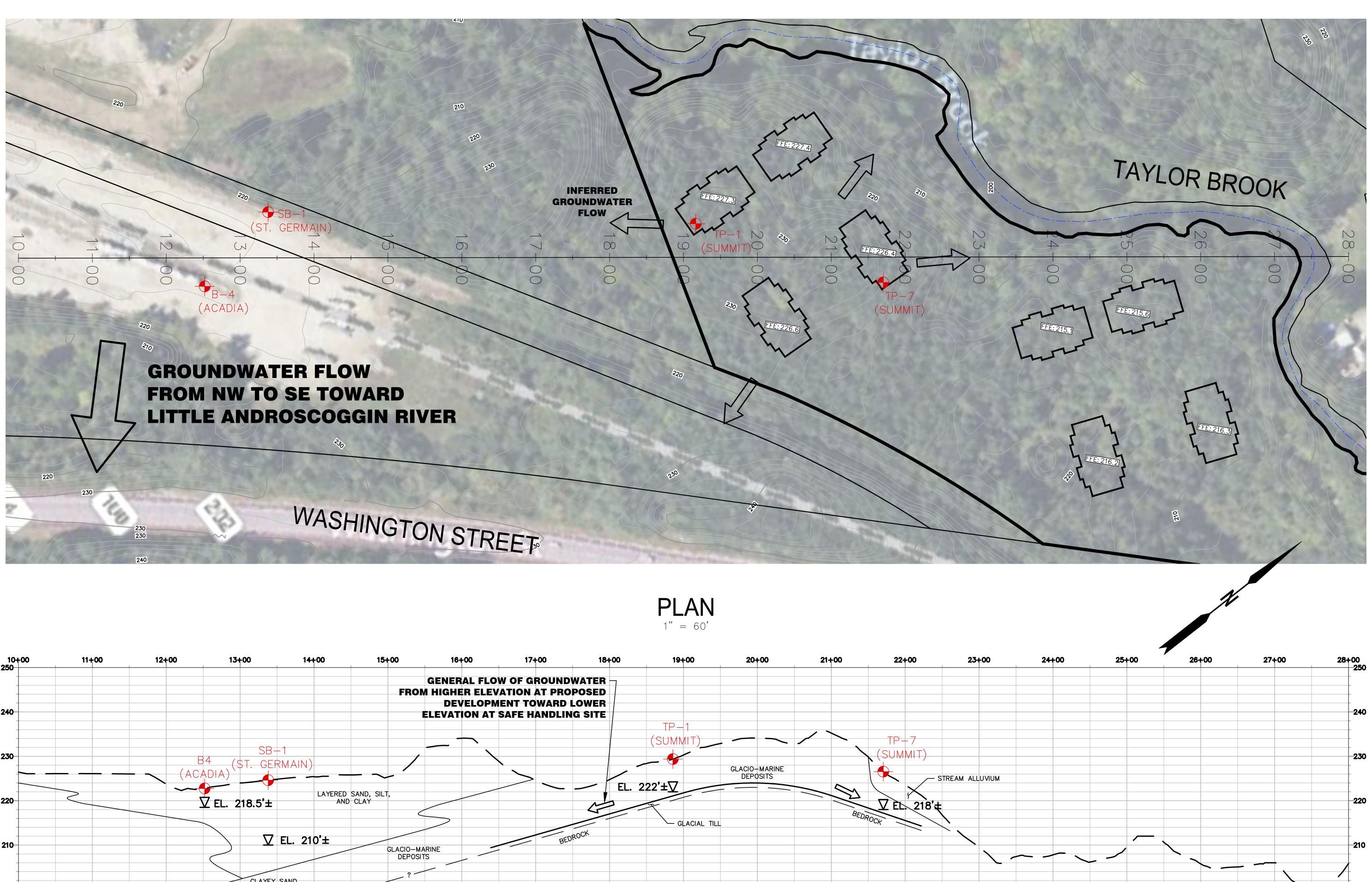
Scott R. Dixon, P.E., C.G., L.S.E. Senior Chief Environmental Scientist and GeoEngineer

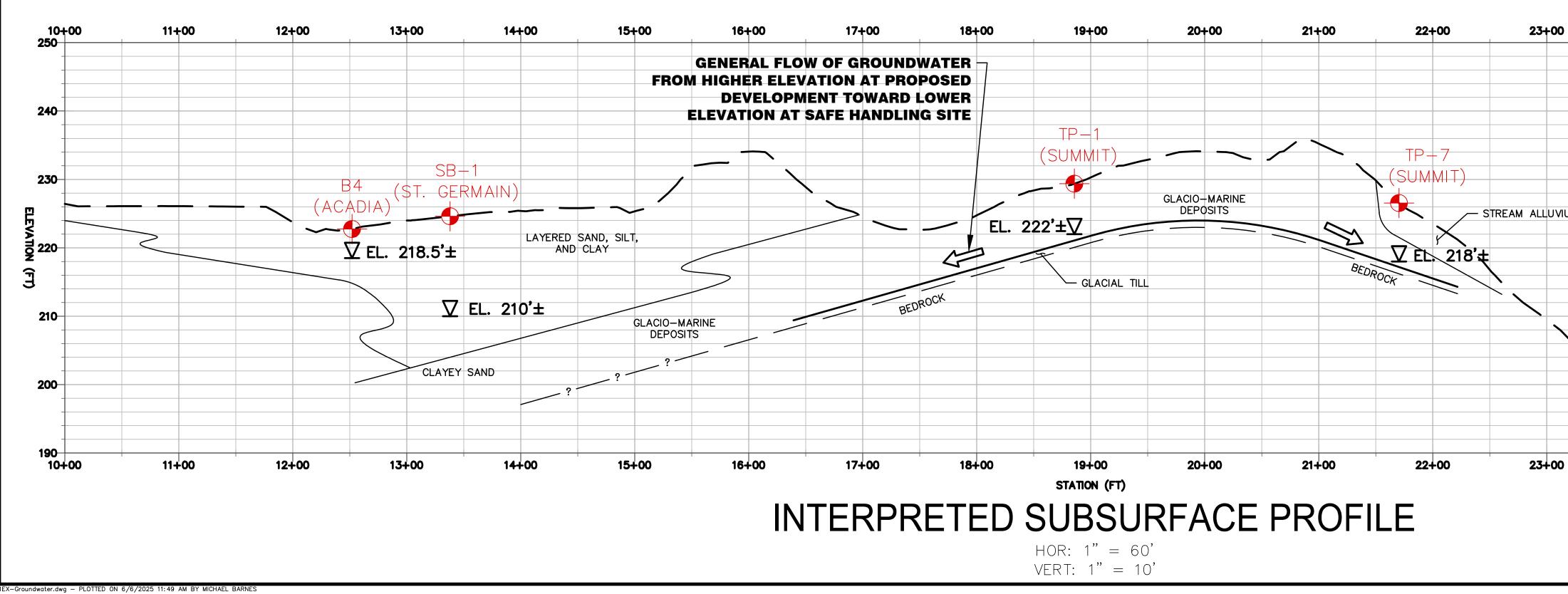
Attachments: Drawing No. E2.1, Assessment of Existing Subsurface Conditions

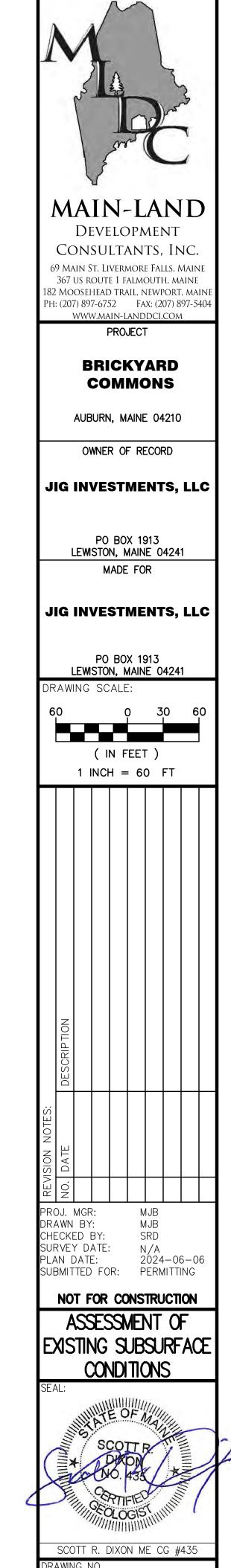
References

- Acadia Environmental Technology, Soil Investigation Safe Handling Facility, Rodman and Twin Roads, Auburn, Maine, December 3, 2001.
- St. Germain & Associates, Inc., Site Investigation Report Safe Handling, Inc., 123 Rodman Road, Auburn, Maine, November 25, 2008.
- Summit Geoengineering Services, Test Pit Logs and Site Plan for New Housing & Site Development, Washington Street, Auburn, Maine, 04210, February 23, 2022.









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DC NO. 25-045

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May 16, 2008

846 Main St., Suite 3 Westbrook, Maine 04092 Telephone 207-591-7000 Facsimile 207-591-7329 info@stgermain.com



Mr. Michael S. Hudson, Supervisor Hazardous Waste Enforcement Unit Bureau of Remediation and Waste Management Maine Department of Environmental Protection 17 State House Station Augusta, ME 04333-0017

Re: Workplan for Gantry Investigation Safe Handling's Rodman Road Facility, Auburn, Maine St.Germain File No.: 2492.4

Dear Mr. Hudson:

St.Germain & Associates, on behalf of Safe Handling, Inc. (SHI), is providing this workplan to address the Maine Department of Environmental Protection's (MEDEP) request to investigate potential releases at the loading gantries, as described in your letter to SHI dated April 2, 2008.

Overview and Approach

Based upon our review of the April 2nd letter, we believe MEDEP's concerns regarding the gantry areas can be summarized as follows:

- 1) Whether there is evidence that spills of hazardous materials have resulted in hazardous waste entering the environment, and
- If present, the extent of impacts to soil and water and whether those impacts pose an offsite risk.

There is a very limited number of commodity chemicals handled at the Safe Handling gantries. With the exception of methyl methacrylate (MMA), the chemicals transferred at the gantries (caustic, acids, and hydrogen peroxide) are all highly reactive with soil and ground water and in turn will be buffered or degraded very quickly. After reacting, the breakdown products are commonly present in soil and water and as a result are difficult to detect (e.g. hydrogen, oxygen, sodium, chlorine, etc.). Therefore we must rely on the indirect indicators of pH and specific conductance of ground and surface water to determine if impacts continue to be present. Evidence of any spills should be readily evident in groundwater by the gantries.

MMA as a volatile organic compound is likely to persist in soil and ground water if spilled and is readily detectable through common gas chromatographic methods (EPA method 8260).

For these reasons, the sampling focuses on ground and surface water which are also the potential off-site migration pathways. We plan to target areas next to and hydraulically downgradient from the gantries to see if spills occurred and whether they represent a current or future off-site migration risk.

Ground water flow is most likely to the southeast toward an unnamed stream, so we propose ground water samples directly southeast of the gantries, a line of samples just upgradient of the stream, and surface water samples directly from the stream. Note that gantry B-1 was not referenced in the MEDEP letter but does not have any containment and is currently used for caustic. We recommend including a boring downgradient of B-1 in keeping with MEDEP's intent.

Work Plan Tasks

1. Ground Water Sampling

Advance 10 geoprobe borings for ground water samples as shown on attached map. Soil sampling or soil description would not be conducted, and monitoring wells would not be installed. Each ground water sample will be field analyzed for pH and specific conductance. The three borings closest to G-3 will also include MMA targeted analysis (EPA Method 8260).

2. Stream Water Sampling

Collect three stream water samples as shown on the map and analyze in the field for pH and specific conductance. The most downstream sample (to the northeast) would also be analyzed for MMA. This point is also the closest of the three stream sampling locations to Gantry 3 where MMA is transloaded.

Report

St.Germain will prepare a report documenting the methods, results, and interpretations.

We are prepared to conduct this investigation within the next few weeks and will contact you with our proposed date for the investigation. If you have any questions, please contact us by phone or email at patrickc@stgermain.com.

Sincerely,

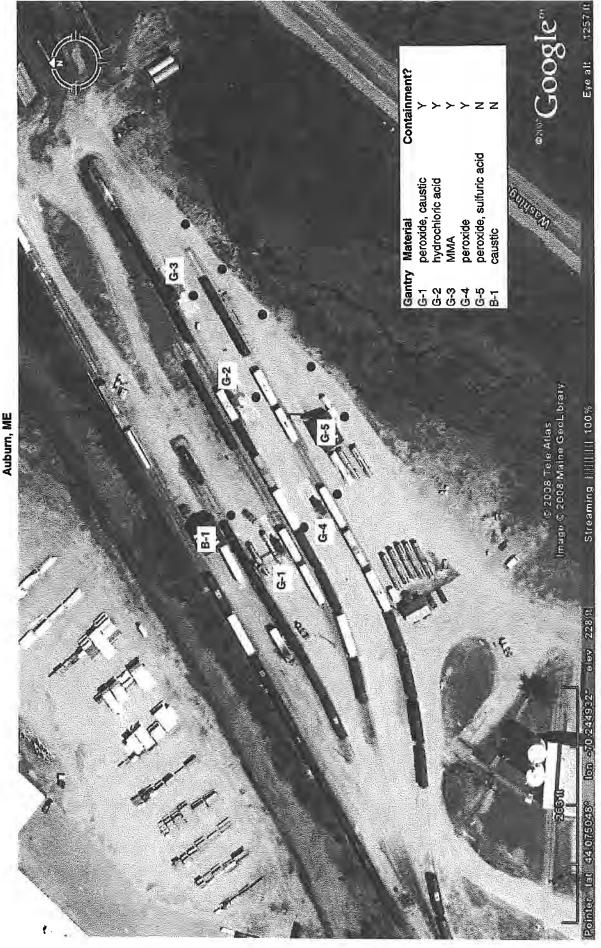
ST.GERMAIN & ASSOCIATES, INC. pla Patrick Coughling

Project Manager

Attachment

CC: Ford Reiche, Safe Handling Inc. Ken Grav, Pierce Atwood

Wandah Emery Keith R. Taylor, C.G. Senior Hydrogeologist



Proposed Gantry Investigation Safe Handling Auburn, ME

846 Main St., Suite 3 Westbrook, Maine 04092 Telephone 207-591-7000 Facsimile 207-591-7329 info@stgermain.com



November 25, 2008

Mr. Richard M. Currie, Oil and Hazardous Materials Specialist Hazardous Waste Enforcement Unit Bureau of Remediation and Waste Management Maine Department of Environmental Protection 17 State House Station Augusta, ME 04333-0017

Re: Site Investigation Report Safe Handling, Inc., 123 Rodman Road, Auburn, Maine St.Germain File No.: 2492.4

Dear Mr. Currie:

St.Germain & Associates (St.Germain), on behalf of Safe Handling, Inc. (SHI), provides this report to the Maine Department of Environmental Protection (MEDEP) summarizing the results of our investigation of groundwater and surface water conditions in the vicinity of the loading gantries at SHI (see Figure 1, Site Location Map). This work was completed in accordance with our MEDEP-approved work plan, dated September 18, 2008, and related communication with the MEDEP.

Overview

As described in our work scope, this investigation focused on determining if impacts to groundwater and surface water are present on-site that could be attributed to the chemicals handled at the transload gantries, whether such impacts, if present, have the potential to migrate off-site, and the significance of those impacts with respect to environmental and human health risks. Based on information from SHI, chemical use at the gantries has not changed historically as the transfer pipes and pumps are chemical-specific (note Gantry 1 and 5 have dedicated transfer systems for two products each). Therefore, the sampling targeted analytes specific to the gantries as follows:

Gantry	<u>Product</u>	Analyte
G-1	hydrogen peroxide, caustic (sodium hydroxide)	pH, sodium, chloride, conductivity
G-2	hydrochloric acid	pH, chloride, conductivity
G-3	methyl methacrylate (MMA)	MMA
G-4	hydrogen peroxide	pH
G-5	hydrogen peroxide, sulfuric acid	pH, sulfate, conductivity
B-1	Caustic	pH, sodium, chloride, conductivity

The analytes for each chemical product were chosen based on what may be detected in groundwater from potential releases of the chemical, or their reaction byproducts since the

G-3 Soil Sampling

Prior to the main investigation, the drain pipe connecting the concrete pad to the containment vault at Gantry 3 (G-3) was replaced because of cracking, and St.Germain took this opportunity to collect samples of exposed soil/backfill from directly beneath the concrete pad drain on August 21, 2008. Sample MMA-1 was collected approximately 6 to 12 inches below the pad surface directly beneath the cracked pipe. MMA-2 was collected approximately 8 inches southwest of MMA-1 at the same depth and underneath piping that was not cracked. A field blank was also collected at the same time consisting of laboratory supplied water in a VOA vial, which was left open during sample collection activities.

G-3 Vapor Sampling

In order to assess whether MMA vapors from transloading activities could diffuse into standing water, St.Germain collected two field blanks during the subsurface investigation. The field blanks were prepared by opening a laboratory supplied 1-liter, wide mouth bottle and placing it beneath the metal staircase at G-3 on September 24 and 25, 2008. Each field blank was opened at the start of the day, left open during MMA transloads, then the contents transferred to VOA vials at the end of the day for analysis.

Sample Handling and Delivery

Samples were transported to Analytics Environmental Laboratory, Inc. of Portsmouth, NH (Analytics) in a chilled cooler under standard chain of custody procedures. Samples were preserved and analyzed by the methods summarized in Table 2. Additional analyses were performed by Maine Environmental Laboratory of Yarmouth, Maine.

Results

Geology

Soil boring logs (Appendix B) show that all of the borings penetrated a mixture of sand, silt, and clay up to 24 feet deep with bedrock not encountered. These deposits are consistent with the glaciomarine Presumpscot Formation and regressive glaciomarine sand deposits mapped in the area by the Maine Geological Survey (MGS) (see MGS Open File Reports 02-231 and 02-154). St.Germain prepared two geologic cross sections based on the soil borings with the location of the sections shown on Figure 2. Figure 3, Geologic Cross Section A-A' depicts conditions in a west to east orientation across the gantry area, while Figure 4, Geologic Cross Section B-B' shows interpreted subsurface conditions from south to north. Both sections indicate that the geology consists of fining downward sequence of sand, sand and silt, and clayey sand. The contacts between these units are gradational and some variation exists within them such as finer or coarser interbeds. According to SHI, the area east of G-3 was originally a topographic low that was filled during construction of the facility. Figure 4 illustrates this feature as a thickening of the sand layer at SB-2.

Groundwater

The depth to groundwater was highly variable across the Site, and, coupled with the finegrained material encountered in most borings, made groundwater sample collection difficult. As shown on **Table 3, Groundwater Sampling Results**, the depth of sample collection, which ideally represented the depth at which groundwater was first encountered, ranged from 7 feet to 20 feet. Groundwater sample intervals are also shown on Figures 3 and 4. These data suggest that the Site is characterized by areas of perched groundwater (e.g., GW-5 on Figure 3) as well as zones of deeper saturated sediments (e.g., GW-1 on Figure 4). However, topography and surface water features suggest that groundwater in the gantry area flows to the southeast and discharges into the unnamed stream that was also sampled as part of this investigation. On a more regional scale, overburden groundwater likely flows to the southeast into the Little Androscoggin River.

The fine-grained nature of the sediments in the vicinity of the gantries, and the presence of a clay layer underlying the site, should limit groundwater flow rates and minimize the potential for downward migration.

Water Quality

Groundwater samples results are provided on Table 3 and **Surface Water Sampling Results** are presented on **Table 4**. **Figure 5**, **Groundwater Quality Data**, depicts the distribution of pH, chloride, sodium, and sulfate in groundwater. To summarize the results:

- No MMA was detected in the groundwater (GW-1, GW-2, GW-6, GW-8, and GW-9) or surface water (SW-1 and SW-2) samples.
- RCRA 8 metals were either not detected or were reported at very low levels in the two groundwater samples analyzed for these parameters (GW-3 and GW-7), below any applicable drinking water standards.
- pH in groundwater ranged from 5.75 to 8.23 but 9 of 12 samples had pH levels between 6.0 and 8.0. The lowest pH measurements were next to B-1 (5.75 at GW-3) and G-2 (5.84 at GW-7), while the highest pH was found adjacent to G-4 (8.23 at GW-12). pH in surface water ranged from 6.7 to 7.09.
- Chloride ranged from 7.7 to 302 mg/L with six of nine samples below 75 mg/L. The highest chloride levels were found close to one another near G-2 (302 mg/L at GW-10) and G-5 (245 mg/L at GW-11) in the southeastern part of the Site.
- Sodium ranged from 13.8 to 220 mg/L with seven of nine samples below 75 mg/L. As with chloride, the highest sodium levels were found near G-5 (220 mg/L at GW-11) and G-2 (195 mg/L at GW-10) in the southeastern part of the Site.
- Sulfate ranged from below detection limit (2 mg/L) to 3,000 mg/L with eight of nine samples below 100 mg/L. The highest sulfate level was found near G-5 (3,000 mg/L at GW-11).

MMA Gantry 3 Soil and Field Blank Samples

Results for the soil and field blank samples collected at G-3 are provided on **Table 5**, **Gantry 3 Soil and Field Blank Sampling Results**. The soil sample collected directly below the cracked pipe showed MMA present at 0.821 mg/kg while the nearby sample beneath the uncracked pipe did not show MMA. The two field blank samples collected during MMA transloading activities both showed the presence of MMA ranging from 11 to 99 μ g/L.

Receptor Assessment

In order to put the results of this investigation in the context of environmental and human health risk, St.Germain completed an assessment of potential receptors of groundwater near the Site.

Surface Water

As discussed under the Groundwater section of this report, an unnamed stream borders the southeast edge of the Site and likely receives groundwater discharge from the gantry area. This stream also receives runoff from nearby Washington Street, then passes through a culvert beneath the Site before discharging to Taylor Brook about 700 feet away. The Taylor Brook watershed is heavily developed. Taylor Brook and the Little Androscoggin River in this area are classified by the MEDEP as Class B and C, respectively, and are not used for drinking water. Based on the groundwater sampling results, measurable impacts to surface water from the groundwater impacts presented under the Water Quality section of this report are very unlikely.

Groundwater

St.Germain conducted a well survey within a 1-mile radius of the Site to determine if groundwater receptors were present. St.Germain contacted Greg Jalbert of the Auburn Water and Sewerage Districts (AWSD), who provided a service area map that shows AWSD customers within 1 mile of the property. This **Well Survey Map** is provided as **Appendix D**. On the map, which was generated from the AWSD GIS system, properties shown in pink have water service. Properties that were not shaded in pink were further investigated by additional communication with Greg Jalbert and by visual observation. Five properties, shown with a circle on the Well Survey Map, may have a private well, since there was no AWSD water service record for the property but no well was observed from the road. One property, shown with a square on the map, had no AWSD record and a well was observed on the property. Based on this information, the majority of properties in the vicinity of the Site are served by public water. Based on distance, topography, and known hydrogeologic conditions, groundwater from the Site is unlikely to migrate toward the properties not served by public water.

In addition, information regarding public drinking water supplies was reviewed via the web mapping tool for the Public Water Resource Information System of the Maine Drinking Water Program, and no sources were observed within a 1-mile radius of the site.

A spring water bottling company, Crystal Springs Water Company, is located about 2,500 feet northeast of the Site and withdraws groundwater at that location for commercial bottling. Based on distance and topography, groundwater from the Site would not migrate toward this spring source.

Discussion

The lack of MMA in groundwater or surface water indicates that G-3 has not experienced any significant releases. MMA was detected in the soil beneath the drain pipe but at a very low level below 1 mg/kg. The detection of MMA in both field blanks suggests that standing water on the containment pad from precipitation could similarly absorb MMA vapors, and in turn explain the presence of MMA in the soil beneath the drain pipe and in the containment vault water. It is notable that a MMA concentration of almost 100 μ g/L was detected in the field blank, which was collected from a wide mouth bottle. Standing surface water on the containment pad would have a much larger surface area and could absorb even higher levels of MMA. MMA is not regulated as a US EPA primary or secondary drinking water standard, and has not been assigned a

MEDEP Remedial Action Guideline (RAG) or a Maine Center for Disease Control (CDC) Maximum Exposure Guideline (MEG).

Groundwater impacts identified in the gantry area are restricted to elevated chloride, sodium, and sulfate near G-2 and G-5. This pattern may reflect contributions from the nearby gantries, road salt, or both. Chloride and sulfate are regulated only as secondary drinking water standards due to aesthetic concerns. Sodium is not regulated as a drinking water parameter.

Most of the pH measurements were above 6 and below 8, which is within the natural range for most groundwater in Maine. The few measurements outside this range do not show a consistent correlation with the gantries (i.e., high pH near a caustic-loading gantry). St.Germain concludes that the pH data do not show consistent or significant evidence of groundwater impacts from gantry releases.

Conclusions

St.Germain completed a subsurface investigation in the vicinity of chemical loading gantries at the SHI facility in Auburn, Maine with the following conclusions:

- Site geology consists of fining downward sequence of sand, sand and silt, and clayey sand up to 24 feet deep with bedrock not encountered. Groundwater was encountered between 7 and 20 feet below grade. While perched groundwater and isolated and buried groundwaterbearing units were identified, groundwater on both a local and regional scale is interpreted to flow southeast.
- Groundwater and surface water sampling was completed with sample analysis based on the chemicals loaded at each gantry, which is limited to hydrogen peroxide, caustic (sodium hydroxide), hydrochloric acid, sulfuric acid, and MMA.
- MMA was not found in any groundwater or surface water samples, but was detected in two field blank water samples collected during loading of MMA, and it appears that the MMA source in the vault is from vapor transfer at the surface rather than MMA spills onto the pad. MMA is not regulated under US EPA drinking water standards, and has not been assigned a MEDEP RAG or a Maine CDC MEG.
- Groundwater impacts identified in the gantry area are restricted to elevated chloride, sodium, and sulfate near G-2 and G-5.
- Although groundwater on or near the site is not used for drinking, no primary drinking water standards were exceeded on the site.
- Potential groundwater receptors in the area were assessed and it is very unlikely that the groundwater impacts on the Site would have a measurable impact on the nearest surface water (i.e., an unnamed stream that drains into Taylor Brook). The few groundwater receptors identified within one mile are very unlikely to be affected by Site impacts, and the area is served by public water.
- St.Germain did not identify any threats to the environment or human health from the groundwater impacts found near the gantries, or any conditions that would require additional investigation or remediation.

If you have any questions, please contact us by phone or email at patrickc@stgermain.com.

Sincerely, ST.GERMAIN & ASSOCIATES, INC.

q/m Patrick Coughlin

Project Manager

CC: Rob Peale, MEDEP Ford Reiche, Safe Handling Inc. Ken Gray, Pierce Atwood

Attachments Figures

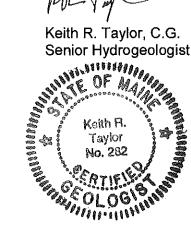
- Figure 1 Site Location Map
 - Figure 2 Site Plan
 - Figure 3 Geologic Cross Section A-A'
 - Figure 4 Geologic Cross Section B-B' Figure 5 – Groundwater Quality Data

Tables

- Table 1a, b & c Boring Summaries Table 2 – Sample Analysis Method Summary
- Table 3 Groundwater Sampling Results
- Table 4 Surface Water Sampling Results
- Table 5 Gantry 3 Soil and Field Blank Sampling Results
- Appendix A Chemical Product Specifications
- Appendix B Boring Logs
- Appendix C Laboratory Reports
- Appendix D Well Survey Map

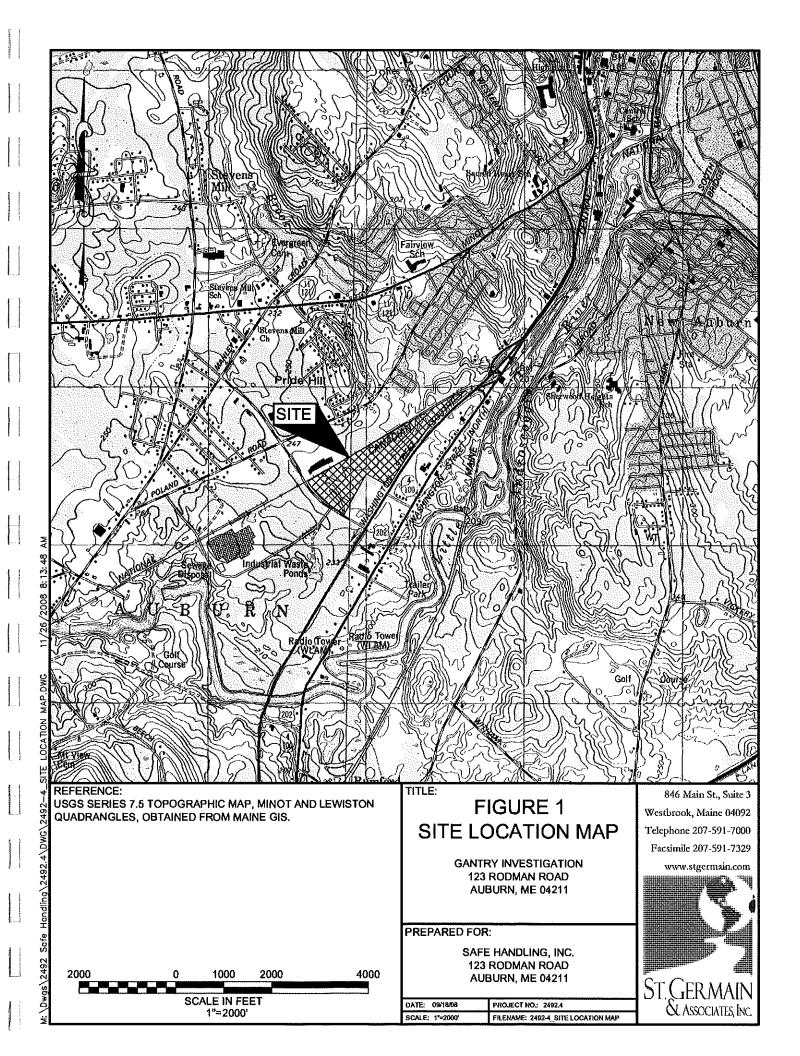
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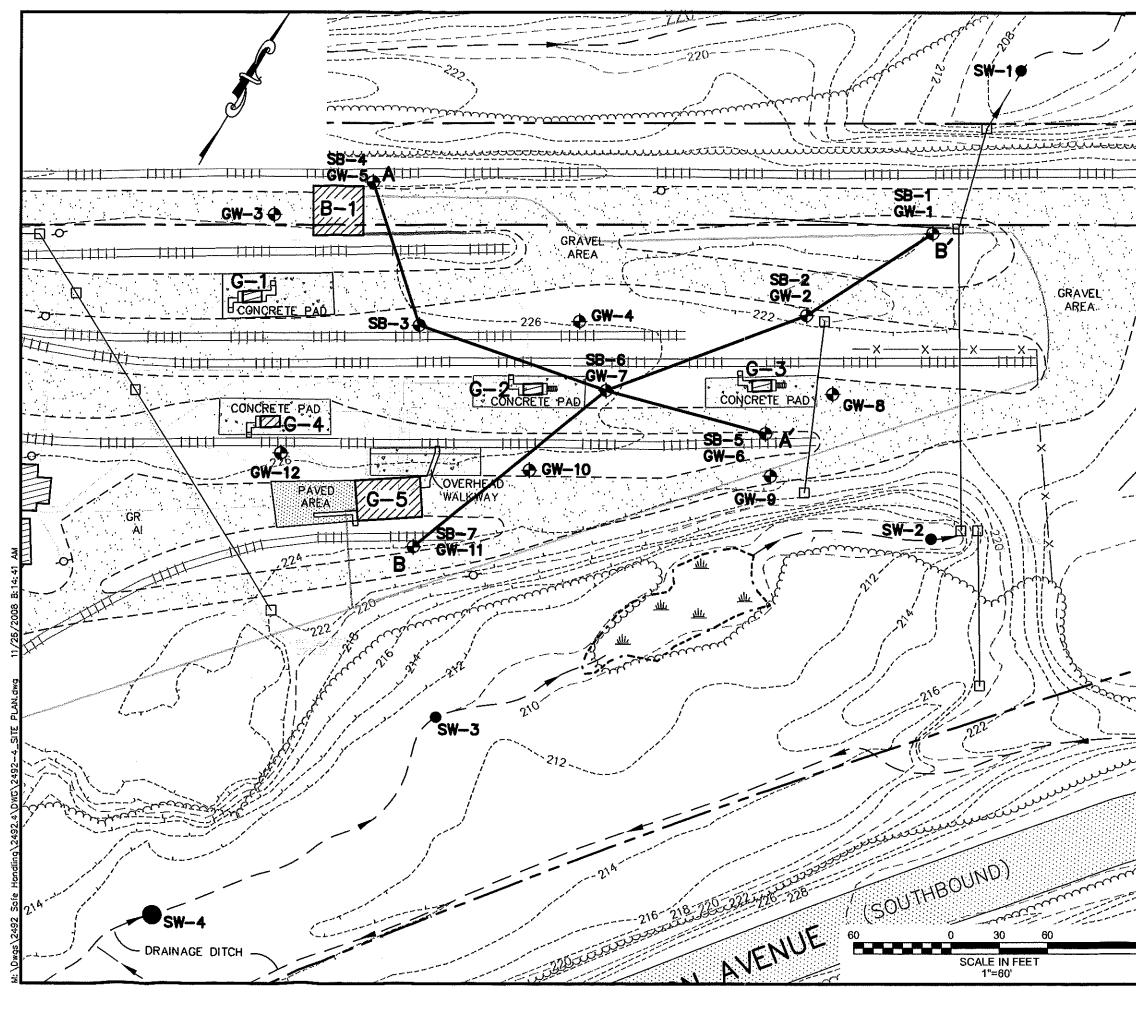
Keith R. Taylor, C.G. Senior Hydrogeologist



FIGURES

St. Germain & Associates, Inc. • 846 Main St., Suite 3 • Westbrook, Maine 04092 • Telephone 207-591-7000

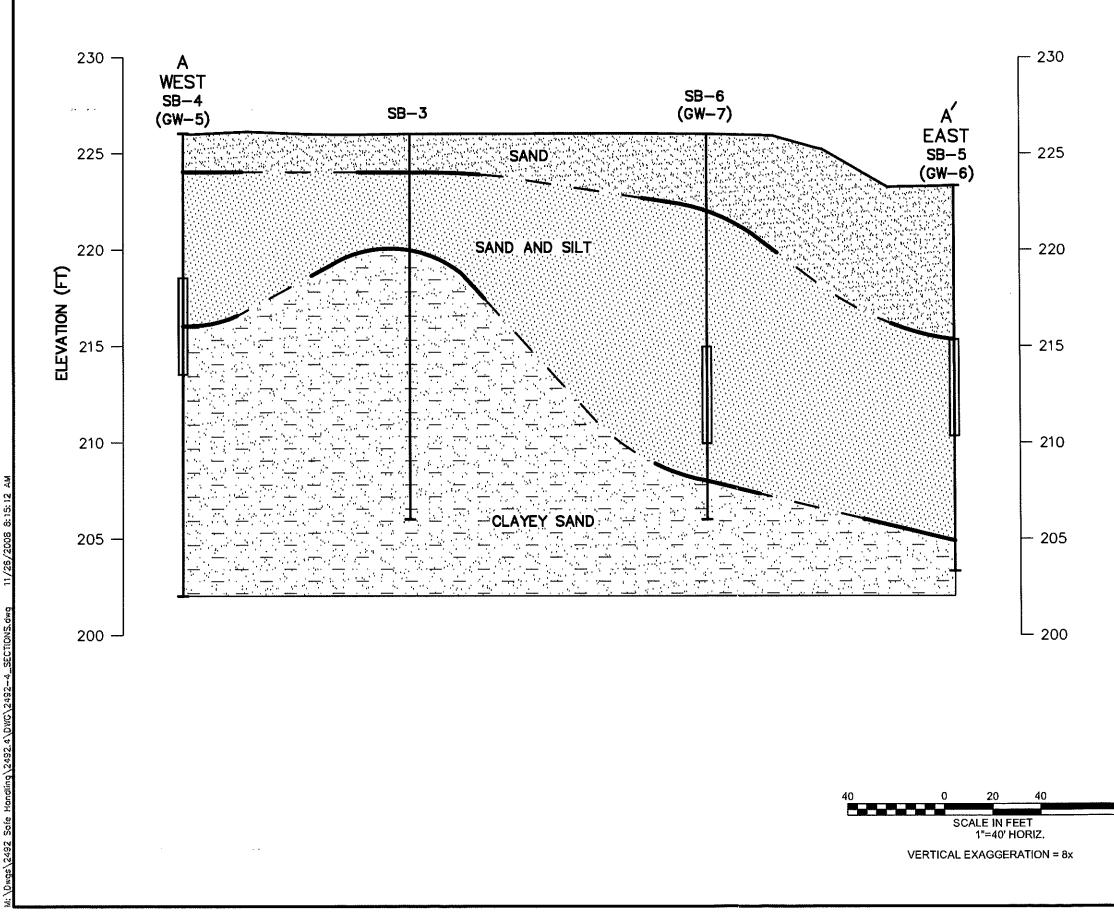




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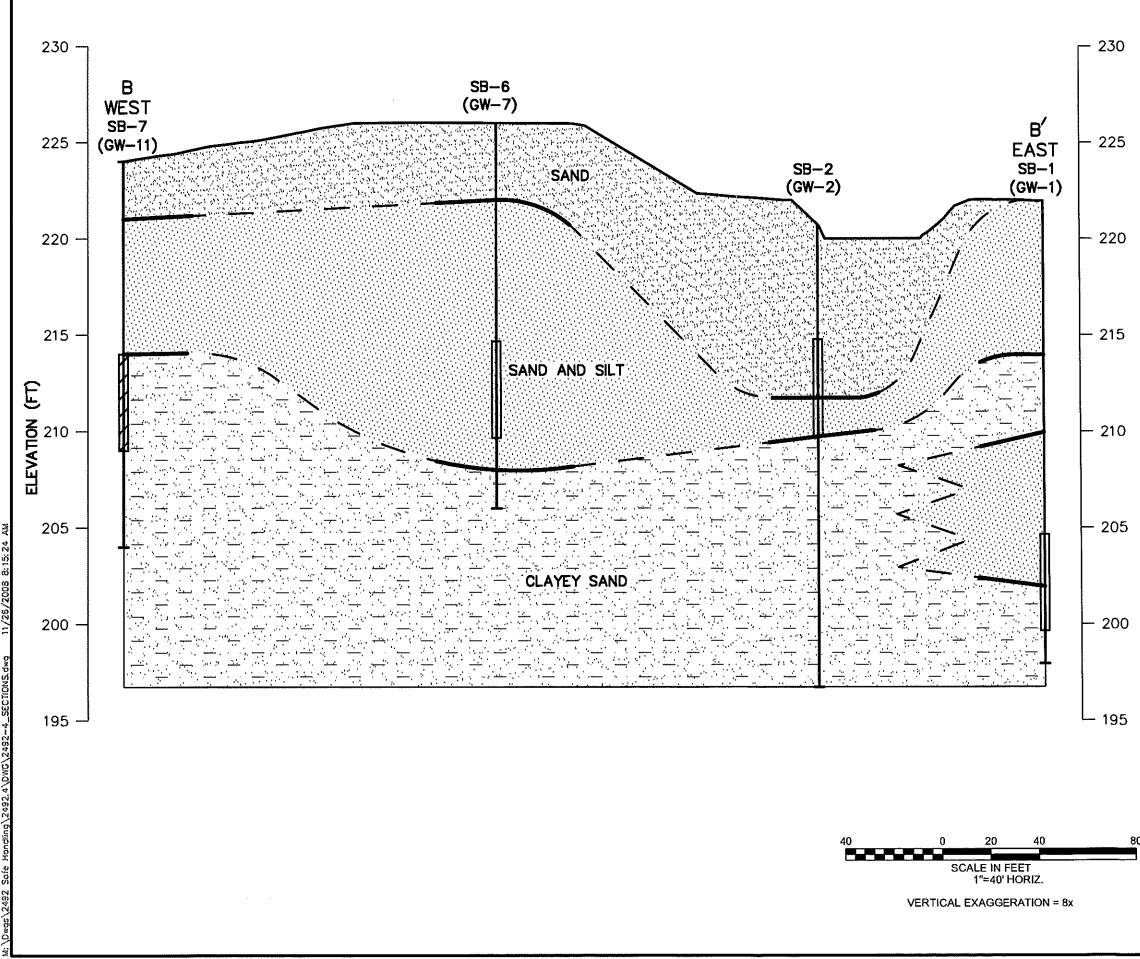
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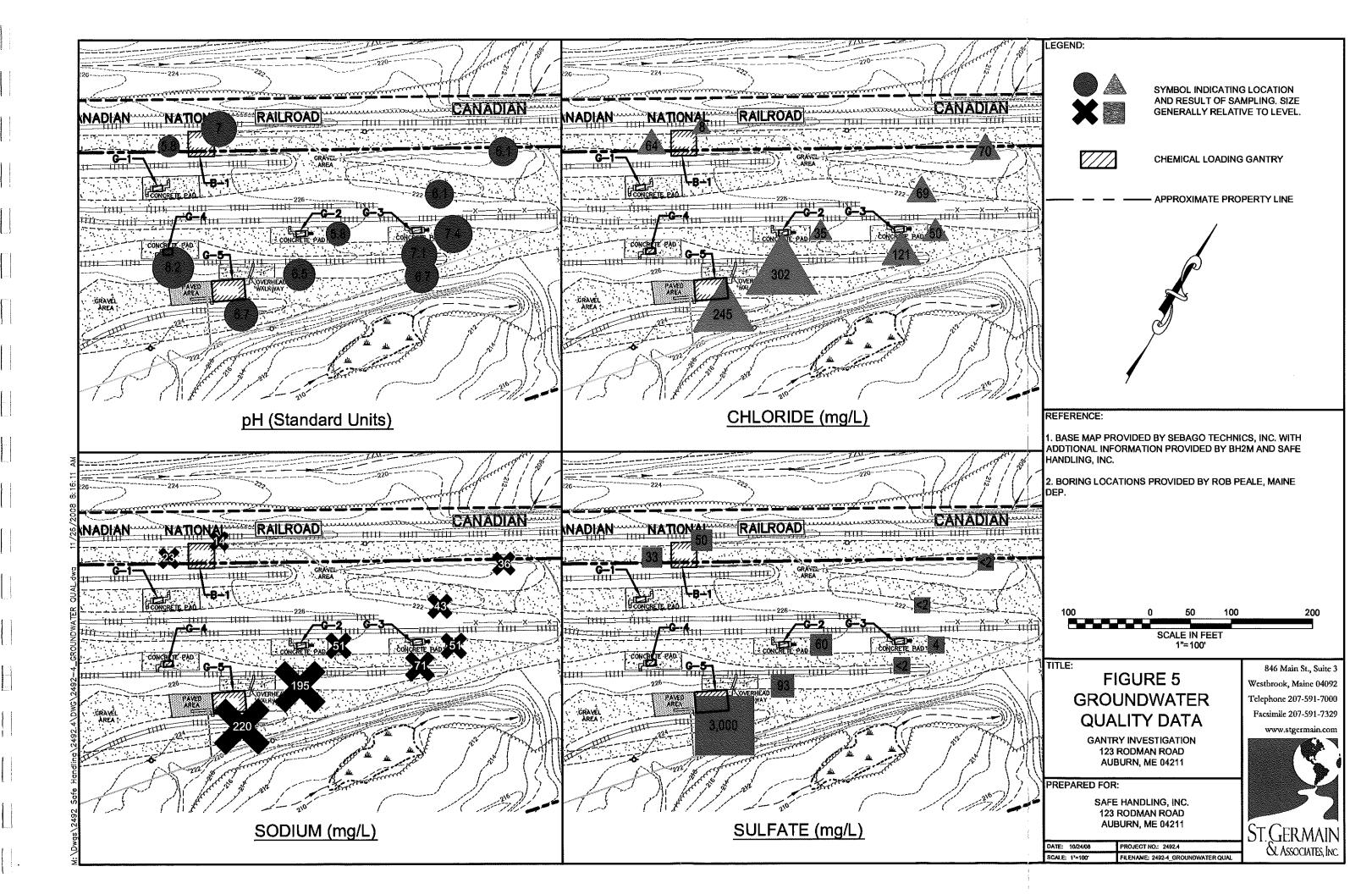
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TABLES

Tables 1a, b & c Boring Summaries Safe Handling, Inc. 123 Rodman Rd. Auburn, Maine

Table 1a

Date	Soil
	Borings
9/24/2008	SB-1
9/24/2008	SB-2
9/24/2008	SB-3
9/25/2008	SB-4
9/25/2008	SB-5
9/25/2008	SB-6
9/25/2008	SB-7

Tab	le 1b
Date	Groundwater
	Borings
9/24/2008	GW-1
9/24/2008	
9/24/2008	
9/25/2008	GW-4
9/25/2008	GW-5
9/25/2008	GW-6
9/25/2008	GW-7
9/25/2008	GW-8
9/25/2008	GW-9
9/25/2008	GW-10
9/25/2008	GW-11
9/25/2008	GW-12

Tab	Table 1c						
Co-located	Co-located Borings						
SB-1	GW-1						
SB-2	GW-2						
	GW-3						
SB-3							
	GW-4						
SB-4	GW-5						
SB-5	GW-6						
SB-6	GW-7						
	GW-8						
	GW-9						
	GW-10						
SB-7	GW-11						

St.Germain & Associates, Inc. File No.: 2492.4 11/25/2008

Table 2 Sample Analysis Method Summary Safe Handling, Inc. 123 Rodman Rd. Auburn, Maine

Field	Analysis

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Field Parameter	Instrument	Calibration/Method
pH, turbidity, and conductivity	Horiba U-22 multimeter	Two point calibration at Pine Environmental with auto calibration in field using standard solution provided by Pine Environmental
рН	Hanna HI98127 pH meter	Two point calibration in field with pH 4 and 10 solutions, then calibration check with pH 10 solution; EPA SW-846 Method 2550; used for samples with insufficient volume for Horiba multimeter
Volatile organic compounds (VOCs), including MMA, in soil	Thermo Environmental 580B OVM Photoionization Detector (PID)	Calibration with 100-ppm isobutylene gas to the MEDEP setpoint of 250 ppm for gasoline

Laboratory Analysis										
	EPA SW-846 Method	Method Detection Level	Reporting Detection Level (mg/L)	Preservation						
Ave a pla	Method Method 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 3005A/6010B 6010B 9056 9056	(mg/L) 0.002		Nitric acid						
Arsenic Barium		0.002		Nitric acid						
Cadmium		0.0002	0.0006	Nitric acid						
Chromium	3005A/6010B	0.002	0.005	Nitric acid						
Lead	3005A/6010B	0.001	0.003	Nitric acid						
Mercury	7470A	0.0002	0.0005	Nitric acid						
Seleníum	3005A/6010B	0.002	and the second	Nitric acid						
Silver	3005A/6010B	0.0003		Nitric acid						
Sodium	6010B	0.1	0.3	Nitric acid						
Chloride	9056	0.3	1.0	Cold						
Sulfate	9056	0.6	2.0	Cold						
Methyl methacrylate (water)	8260B	0.002		Hydrochloric acid/cold						
Methyl methacrylate (soil)	8260B	0.190 mg/kg		Methanol preservation, cold						

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GW-12	Near	Gantry 4	Water	Grab	8-12	9/25/2008	8.23	NS		NS		NS	NS		NS	NSI		NS	NSN	NS	SN	NSN	UN			NN
GW-11 0		۔ د		Grab		9/25/2008 9/	 6.69	0.054		131		AN	245		3,000	220		NA	AN	AN	NA	NA	VIV		YN I	AN
GW-10	Near		Water	Grab	_	9/25/2008 9	6.46	1.63		-2		AN	302		93.0	194.6	2	NA	AN	AN	NA	INN		AN	AN	NA
GW-9	Near	Gantry 3	Water	Grab	20-24	9/25/2008	6.72	NA		NA		ND (1.0)	NA		AN	NA	-	AN	AN	NA	NA	NA		AN	AN	NA
GW-8	Near	Gantry 3	Water	Grab	8-12'	9/25/2008	7.41	0 688	2000	5		ND (1.0)	49.5		4.3	50.8	0.20	AN	AN	AN	ΝΔ		¥.			NA
GW-7	Near	Gantry 2	Water	Grab	12-16'	9/25/2008	5.84	0.414	+	-5.0		NA	34.7		59.8	202	1.06	0.005	0 011	0.003				NA ND (0.0005)	0.004	NA ND (0.0010)
GW-6	Near	Gantry 3	Water	Grab	8-12'	9/25/2008	7.06	01 0	0 ⁺⁰	AN		ND (1.0)	121		ND (4.0)	10.07	10.0	AN	N A	AN			NA	ΑN	NA	AN
GW-5	Near	Gantry B-1	Water	Grab	8-12'	9/25/2008	7.0	VIV	EN NA	NA		AN	77		50.0	0.07	13.8	AN	VIN			AN	AN	NA	NA	NA
GW-4	Near	2	1-	Grab	NA	9/25/2008	SN	01		NSN	2	NS	VIV		NS	9	SZ	NIC	02	02	22	n Z	NS	SN		
GW-3	Near	Gantry B-1	Water	Grah	8.17	9/24/2008	5.75		0.439	00	2	NA	542	2.45	33.2		22.7	1000	0.044	110.0	4		ND (0.003)	NA ND (0.0005)	0.003	
GW-2	Near	ŝ		qero	7.11	9/24/2008	6.10		0.93	-5.0		ND (1.0)	00		ND (2.0)		43.4					NA				
GW-1	Northwest	of Gantry 3	Water	40-0	10.22	9/24/2008	6.14		1.03	55.3	2.22	ND (1.0)		N.N.	ND (2.0)		35.9					NA	NA	NA		
Samule Name.		ocation.	Samola Madia-	Calipie media	Sample Type.	Sample Deput. Sample Date:	pH (su)		Conductivity (mS/cm)	للا	1 nrotary (nru)	Methyl methacrylate (ug/L)		Chloride (mg/L)	Sulfate (mg/L)		Sodium (mg/L)	Metals (mg/L)	Arsenic	Barium	Cadmium	Chromium	Lead	Mercury	Selentium	Silver

Notes:

J = Estimated concentration below the laboratory's normal reporting limit ND = not detected above listed reporting limit NA = not analyzed/not applicable NS = not sampled due to insufficient recovery

Table 4 Surface Water Sampling Results Safe Handling, Inc. 123 Rodman Rd. Auburn, Maine

Sample Name: Sample Media: Sample Type: Sample Depth: Sample Date:	SW-1 Water Grab 0-6" 9/25/2008	SW-2 Water Grab 0-6" 9/25/2008	SW-3 Water Grab 0-6" 9/25/2008	SW-4 Water Grab 0-6'' 9/25/2008
pH (su)	7.09	6.72	6.70	6.70
Conductivity (mS/cm)	0.697	0.656	0.642	0.571
Methyl methacrylate (ug/L)	ND (1.0)	ND (1.0)	NA	NA

Notes:

ND = not detected above listed reporting limit

NA = not analyzed/not applicable

Gantry 3 Soil and Field Blank Sampling Results Safe Handling, Inc. 123 Rodman Rd. Auburn, Maine Table 5

				Field Blank	Field Blank Field Blank
Sample Name:	MMA-1	MMA-2	Trip Blank	#1	#2
	beneath	beneath		Near	Near
	cracked	uncracked	NA	Cantry 2	Gantry 3
Sample Location:	pipe	pipe			
Sample Media:	Soil	Soil	Water	Water	Water
Sample Type:	Grab	Grab	Grab	Grab	Grab
Sample Depth:	6-12"	6-12"	NA	AN	NA
Sample Date:	8	8/21/2008	8/21/2008	9/24/2008	9/25/2008
Units:	mg/kg	mg/kg	ng/L	ug/L	ug/L
Methyl methacrylate	0.821	ND (0.19)	ND (0.2)	66	11
Notes:					

INDLES.

ND = not detected above listed reporting limit NA = not analyzed/not applicable

St. Germain & Associates, Inc. File No.: 2492.4 11/25/2008

APPENDIX A Chemical Product Specifications

St.Germain & Associates, Inc. • 846 Main St., Suite 3 • Westbrook, Maine 04092 • Telephone 207-591-7000

Hydrochloric acid

MURIATIC ACID, 20 DEG BAUME HCI Product Specifications

SPE	CIFICATION
ITEM	на страна стр
COLOR, MAX	15.0
	an an an tha an
DEG BAUME @ 60F	20.0-20.8
PARTS PER MILLION	<u>1948 - Andrea</u>
ARSENIC, MAX (AS) BROMIDE, MAX (BR) CALCIUM, MAX (CA) FREE CHLORINE, MAX (CL2) FLUORIDE, MAX (F) IRON, MAX (FE) SODIUM SULFATE, MAX (NA2SO4) NON-VOLATILE RESIDUE, MAX (NVR) ORGANICS, MAX (ORG) LEAD, MAX (PB)	0.1 50.0 2.0 3.0 2.0 0.5 10.0 15.0 1.0 0.2
PERCENT BY WEIGHT	
HYDROGEN CHLORIDE (HCI) PPG Industries, Inc. 440 College Park Drive, Monroeville, Pennsylvania 15146, USA	31.5-32.9

Hydrochloric acid

PPG Industries, Inc. P. O. Box 191 New Martinsville, WV 26155 (304)455-2200

Certificate of Analysis

Client: PPG Industries, Inc.

	Lab ID	Sample ID		Matr	iv.	Colle	ected	Received	Reported
ļ	Lab ID	-						6/20/2008 09:15	-
	Q HCl Rx 5208 061808	Rx 5208		EXIC	mai Satupie	0/10/	2008 07.00	0/20/2000 07:15	
	Method Parameter			Prepared	Ána	lyzed	Result	RDL	Units
	94 - NP 07 23 ICP Metals	stø. #2-8-9	1 inin 08		6/19/2008	9:31	WLC		
	Silver	0.B. //= 0 >	- J				< 0.01	0.01	mg/L
	Aluminum						<0.01	0.01	mg/L
	Arsenic						<0.01	0.01	mg/L
	Boron						< 0.01	0.01	mg/L
	Barium						<0.01	0.01	mg/L
	Beryllium						<0.01	0.01	mg/L
ļ	Bismuth						<0.01	0.01	mg/L
	Calcium						<0.01	0.01	mg/L
	Cadimum						< 0.01	0.01	mg/L
	Cobalt						< 0.01	0.01	mg/L
Ì	Chromium						<0.01	0.01	mg/L
	Copper						<0.01	0.01	mg/L
-	Iron Habituellement,	, il n'y en a pa	us , mais c'	est de le con	taminer ds. L	a hott	e 0.52	0.01	mg/L
->	Gallium avec ce qu	i tombe. À su	rveiller pro	chain trimes	tre.		<0.05	0.05	mg/L
	Indium						<0.05	0.05	mg/L
;	Potassium						0.10	0.01	mg/L
	Magnesium						< 0.01	0.01	mg/L
J	Manganese						< 0.01	0.01	mg/L
	Molybdenum						< 0.01	0.01	mg/L
:	Na						<0.01	0.01	mg/L
	Nickel						<0.01	0.01	mg/L mg/L
	Phosphorus						<0.05	0.05	mg/L
	Lead						<0.01	0.01 0.05	mg/L
	Silicon Dioxide						<0.05 <0.01	0.03	mg/L
	Antimony						<0.01	0.01	mg/L
	Selenium						<0.01	0.01	mg/L
1	Tin						<0.01	0.01	mg/L
	Strontium						<0.01	0.05	mg/L
ľ	Tellurium						<0.05	0.05	mg/L
	Thorium						< 0.01	0.01	mg/L
	Titanium						0.10	0.05	mg/L
	Thallium						<0.05	0.05	nıg/L
	Uranium						<0.01	0.01	mg/L
ł	Vanadium						< 0.01	0.01	mg/L
1	Zinc Analyst Cloals Mumb	or.					773	0102	8
2	Analyst Clock Numb	CI			C/10/2008	0.20	WLC		
	96 - NP 03 13 Organics				6/19/2008	9:00	<0.1	0.1	mg/L
	Benzene						<0.1	0.1	mg/L
	1,1,2-Trichloroethane						<0.1	0.1	mg/L
	1,1,2,2-Tetrachloroet	nane					<0.1	0.1	mg/L
1	Monochlorobenzene						<0.1	0.1	mg/L
	m-Dichlorobenzene								_
-	p-Dichlorobenzene						<0.1	0.1	mg/L mg/I
	o-Dichlorobenzene						<0.1	0.1	mg/L mg/L
1000 million	Hexachlorobenzene						<0.1	0.1 0.1	mg/L
-	1,2,4-Trichlorobenzer						<0.1 <0.1	0.1	mg/L
	1,2,3-Trichlorobenze	ne					<0.1 <0.1	0.1	mg/L
ļ	Unknowns						273	V, I	- Ing 12
Contraction of the second second	Analyst Clock Numb	er					212		
- 6									

Hydrachloric acid

PPG Industries, Inc. P. O. Box 191 New Martinsville, WV 26155 (304)455-2200

Certificate of Analysis

Client: PPG Industries, Inc.

	Lab ID	Sample ID	1	Matrix	Colle	ected	Received	Reported
1	Q HCl Rx 5173 032508	Rx 5173	I	External Sample	3/25/	2008 07:00	3/31/2008 09:54	4/3/2008 13:54
5	Q 1101 IX 5115 052500	1010170						Units
ļ	Method Parameter		Prepar		lyzed	Result	RDL	Unns
I	94 - NP 07 23 ICP Metals	stg#2-4-5-7	1-2 mars 2008	4/2/2008	13:34		0.01	ин с./ Т
	Silver					< 0.01	0.01	mg/L
)	Aluminum					<0.01	0.01	mg/L
· · · · · ·	Arsenic					0.01	0.01	mg/L ma/l
	Boron					0.03	0.01	mg/L ma/I
	Barium					< 0.01	0.01	mg/L
	Beryllium					< 0.01	0.01 0.01	mg/L mg/L
ì	Bismuth					< 0.01	0.01	ing/L ing/L
	Calcium					<0.01	0.01	mg/L mg/L
	Cadinum					<0.01 <0.01	0.01	mg/L
	Cobalt					< 0.01	0.01	mg/L mg/L
	Chromium					< 0.01	0.01	mg/L mg/L
,	Copper					0.01	0.01	mg/L
	Iron					< 0.05	0.05	mg/L
	Gallium					< 0.05	0.05	mg/L
	Indium					<0.05 0.17	0.03	mg/L
1	Potassium					< 0.01	0.01	mg/L
1	Magnesium					< 0.01	0.01	mg/L
1	Manganese					< 0.01	0.01	mg/L
	Molybdenum					< 0.01	0.01	mg/L
i	Sodium					< 0.01	0.01	mg/L
1	Nickel					< 0.05	0.05	mg/L
	Phosphorus					< 0.01	0.01	mg/L
i	Lead					< 0.05	0.05	mg/L
1	Silicon Dioxide					< 0.01	0.01	mg/L
	Antimony					< 0.01	0.01	mg/L
	Selenium Tin					< 0.01	0.01	mg/L
	Strontium					< 0.01	0.01	mg/L
	Tellurium					< 0.05	0.05	mg/L
	Thorium					<0.1	0.1	mg/L
:	Titanium					<0.01	0.01	mg/L
	Thallium					<0.05	0.05	mg/L
j,	Uranium					<0.05	0.05	mg/L
	Vanadium					<0.01	0.01	mg/L
	Zinc					<0.01	0.01	mg/L
	Analyst Clock Numb	er				773		-
	96 - NP 03 13 Organics			4/2/2008	13:32	2 WLC		
	Benzene					<0.1	0.1	mg/L
	1,1,2-Trichloroethane	•				<0.1	0.1	mg/L
ł	1,1,2,2-Tetrachloroet					< 0.1	0.1	mg/L
	Monochlorobenzene					<0.1	0.1	mg/L
ļ	m-Dichlorobenzene					0.60	0.1	mg/L
						< 0.1	0.1	mg/L
	p-Dichlorobenzene o-Dichlorobenzene					<0.1	0.1	mg/L
-	Hexachlorobenzene					<0.1	0.1	mg/L
	1,2,4-Trichlorobenze	ne				< 0.1	0.1	mg/L
	1,2,3-Trichlorobenze					<0.1	0.1	mg/L
	Unknowns	*- *				< 0.1	0.1	mg/L
	Analyst Clock Numb	er				273		-

Caustic

LIQUID CAUSTIC SODA - MEM50 MEM50

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ITEM	PECIFICATION
ITEM set of the transformer of the set of th	
PERCENT BY WEIGHT	n an the second second
	49.50-51.00
ANHYDROUS BASIS PARTS PER BILLION	te dada karanda kar
MERCURY (HG)	50
ANHYDROUS BASIS PARTS PER MILLION	
COPPER (CU) IRON (FE) SODIUM SULFATE (NA2SO4) SODIUM CHLORIDE (NACL) SODIUM CHLORATE (NACLO3) NICKEL (NI)	0.6 5 50 200 6 0.6
ANHYDROUS BASIS PERCENT BY WEIGHT	
SODIUM CARBONATE (NA2CO3)	0.1
PERCENT BY WEIGHT	
SODIUM OXIDE (NA2O) SODIUM HYDROXIDE (NAOH)	38,36-39.52 49,50-51.00

Caustic

PPG Industries, Inc. P. O. Box 191 New Martinsville, WV 26155 (304)455-2200

Certificate of Analysis

Client: PPG Industries, Inc.

Lab ID Sample ID		Matrix	Colle		Received	Reported
Q Caustic 209 061808 Rx 5209		External Sample	6/18/	/2008 07:00	6/20/2008 09:15	6/20/2008 10:08
	n		alorad	Davalt	RDL	Units
Method Parameter	Prep		alyzed	Result	KDL	Umis
89 - NP 04 31 NaOH Metals via ICP stg.#	3 juin 08	6/19/2008	9:19	WLC	0.1	nnm AP
Silver				<0.1	0.1	ppm AB
Aluminum Oxide				0.4	0.1	ppm AB
Arsenic				<0.1	0.1	ppm AB
Boron				0.9	0.1	ppm AB
Barium				<0.4	0.4	ppm AB
Beryllium				<0.1	0.1	ppm AB
Bismuth				<0.5	0.5	ppm AB
Calcium Oxide				0.3	0.1	ppm AB
Cadimum				<0.1	0.1	ppm AB
Cobalt				<0.1	0.1	ppm AB
Chromium				<0.1	0.1	ppm AB
Copper				<0.1	0.1	ppm AB
Iron				1,2	0.1	ppni AB
Gallium				<0.5	0.5	ppm AB
Indium				<0.5	0.5	ppm AB
Potassium				99.4	0.5	ppm AB
Magnesium Oxide				<0.1	0.1	ppm AB
Manganese				<0.1	0.1	ppm AB
Molybdenum				<0.4	0.4	ppm AB
Nickel				0.2	0.1	ppm AB
Phosphorus				<1	1	ppm AB
Lead				<1	1	ppm AB
S as Sodium Sulfate				18.0	5	ppm AB
Antimony				0.3	0.1	ppm AB
Selenium				0.2	0.1	ppm AB
Silicon Dioxide				1.4	0.5	ppm AB
Tin				<0.1	0.1	ppm AB
Strontium				<0.1	0.1	ppm AB
Tellurium				<0.2	0.2	ppm AB
Thorium				<0.1	0.1	ppm AB
Titanium				<0.1	0.1	ppm AB
Thallium				0.7	0.1	ppm AB
Uranium				<0.5	0.5	ppm AB
Vanadium				<0.1	0.1	ppm AB
Zinc				<0.1	0.1	ppm AB
Analyst Clock Number				269		-
90 - NP 09 04 Hg via CVAA		6/19/200	8 9:18	WLC		
Mercury		0, 19, 200		0.0050	0.001	ppm AB
Mercury Analyst Clock Number				792	. –	-
		C/10/200	0 0.10	WLC		
91 - NP 04 11 NaOH Carbonate		6/19/200	o 9:18	WLC 0.02	0.01	% AB
Sodium Carbonate				0.02 792	0.01	- - ۲۰
Analyst Clock Number				176		

Caustic

PPG Industries, Inc. P. O. Box 191 New Martinsville, WV 26155 (304)455-2200

Certificate of Analysis

Client: PPG Industries, Inc.

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Q Caustie 174 032508 Tx 3174 External Sample 3/25/2008 07:00 3/31/2008 09:54 4/3/2008 13:52 Method Parameter Prepared Analyzed Result RDL Units 89 - NP 04 31 NaOII Metals via ICP stg#7 10 nurs 2008 4/1/2008 10:29 VLC -0.1 ppm AB Atuminum Oxide -0.1 0.1 ppm AB -0.1 ppm AB Arsenio -0.1 0.1 ppm AB -0.1 0.1 ppm AB Beroin -0.4 0.4 0.4 0.1 ppm AB -0.1 0.1 ppm AB Catinum Oxide -0.1 0.1 0.1 ppm AB -0.1 0.1 ppm AB Catinum Oxide -0.1 0.1 0.1 ppm AB -0.1 0.1 ppm AB Cobal -0.1 0.1 0.1 ppm AB -0.1 0.1 ppm AB Cobal -0.1 0.1 0.1 ppm AB -0.1 0.1 ppm AB Cobal -0.1		Lab ID Samp	ole ID	Matrix		Colle		Received	Reported
Method Parameter Prepared Analyzed Result RDL Units S0 - NP 04 31 NaOH Metals vin ICP stige7 10 mars 2008 4/1/2008 10:29 WI.C still ppm AB Aluminium Oxide <0.1				Extern	al Sample	3/25/2	2008 07:00	3/31/2008 09:54	4/3/2008 13:52
Detende Parameter Fragmeter Fragmeter 89 - NP 04 31 NoOH Metals via ICP sig#7 10 mmrs 2008 4/1/2008 10:29 WICC 60 - NP 04 31 NoOH Metals via ICP sig#7 10 mmrs 2008 4/1/2008 10:29 WICC Aluminum Oxide -0.1 0.1 ppm AB Arsauic 0.9 0.1 ppm AB Barium -0.4 0.4 0.9 Barium -0.1 0.1 ppm AB Brimuth -0.5 0.5 ppm AB Calcium Oxide -0.1 0.1 ppm AB Cadimuth -0.1 0.1 ppm AB Cadimuth -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Coronium -0.2 0.1 0.1 ppm AB Gallium -0.2 0.5 ppm AB Molybedeum -0.2 0.1 ppm AB Molybedeum -0.4 0.4 <t< td=""><td>ļ</td><td></td><td></td><td>n of</td><td>A</td><td>lus ad</td><td>Donult</td><td>זחק</td><td>Units</td></t<>	ļ			n of	A	lus ad	Donult	זחק	Units
ODE Silver -0.1 0.1 ppm AB Aluminum Oxide -0.1 0.1 ppm AB Arsenic -0.1 0.1 ppm AB Baron -0.9 0.1 ppm AB Baron -0.1 0.1 ppm AB Baryium -0.1 0.1 ppm AB Baryium -0.1 0.1 ppm AB Calcim Oxide -0.1 0.1 ppm AB Cadimum -0.1 0.1 ppm AB Cadimum -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Chromium -0.2 0.1 ppm AB Copper -0.1 0.1 ppm AB Ion -0.2 0.1 ppm AB Magnesium Oxide -0.2 0.1 ppm AB Magnesium Oxide -0.1 0.1 ppm AB Minguanese -0.1 0.1 ppm AB <				=		•		NDL	Chini.
Aluminum Oxide -0.1 0.1 ppm AB Ausenie -0.1 0.1 ppm AB Boron 0.9 0.1 ppm AB Barium -0.4 0.4 ppm AB Barium -0.1 0.1 ppm AB Bismuth -0.5 0.5 ppm AB Calcium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Coronium -0.2 0.1 ppm AB Copper -0.1 0.1 ppm AB Iron -0.2 0.1 ppm AB Magenesim Oxide -0.2 0.1 ppm AB Manganese -0.1 0.1 ppm AB <t< td=""><td>1</td><td></td><td>ICP stg#7</td><td>10 mars 2008</td><td>4/1/2008</td><td>10:29</td><td></td><td>0.1</td><td>nnm AB</td></t<>	1		ICP stg#7	10 mars 2008	4/1/2008	10:29		0.1	nnm AB
Attention -0.1 0.1 ppm AB Boron 0.9 0.1 ppm AB Boron 0.9 0.1 ppm AB Baritum -0.4 0.4 0.4 ppm AB Beryllium -0.1 0.1 ppm AB Bismuth -0.5 0.5 ppm AB Calcian Oxide -0.1 0.1 ppm AB Cadimum -0.1 0.1 ppm AB Cadimum -0.1 0.1 ppm AB Cobalt -0.2 0.1 ppm AB Cobalt -0.2 0.1 ppm AB Magnesium Oxide -0.2 0.1 ppm AB Magnesium Oxide -0.1 0.1 ppm AB Magnesium Oxide	1								
Arssine 0.9 0.1 ppm AB Boron -0.4 0.4 ppm AB Barjum -0.1 0.1 ppm AB Beryllinm -0.1 0.1 ppm AB Bismuth -0.5 0.5 ppm AB Cabium Oxide -0.1 0.1 ppm AB Cabiurum -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobatt -0.1 0.1 ppm AB Coper -0.5 0.5 ppm AB Iron -0.5 0.5 ppm AB Maganese -0.1 0.1 ppm AB Maganese -0.1 0.1 ppm AB Manganese -0.1 0.1 ppm AB Sulfir as Sodium Sulfate -1 1 ppm AB Sulfir as Sodium									
Boron -0.4 0.4 ppm AB Barium -0.1 0.1 ppm AB Brismuth -0.5 0.5 ppm AB Cabium Oxide -0.1 0.1 ppm AB Cabium Oxide -0.1 0.1 ppm AB Cabium Oxide -0.1 0.1 ppm AB Cobalt -0.5 0.5 ppm AB Cobalt -0.5 0.5 ppm AB Indium -0.5 0.5 ppm AB Magnesium Oxide -0.1 0.1 ppm AB Magnesium Oxide -0.1 0.1 ppm AB Molybdenum -0.4 0.4 ppm AB Nickel -1 1 ppm AB Phosph									
Bartum -0.1 0.1 ppm AB Bismuth -0.5 0.5 ppm AB Calcium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cadium Oxide -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Cobalt -0.1 0.1 ppm AB Copper -0.2 0.1 ppm AB Pottssium -0.5 0.5 ppm AB Matgaesium Oxide -0.2 0.1 ppm AB Matgaesium Oxide -0.2 0.1 ppm AB Matgaesium Oxide -0.1 0.1 ppm AB Nickel -0.1 0.1 ppm AB <									
Derynlum col,5 0.5 ppm AB Bismuth <0,1									, -
Distribution Quiciem Quiciem									
Cathin Oxide <0.1 0.1 ppm AB Cobalt <0.1									
Cathlinin <0,1 0,1 ppm AB Chomium <0,1									
Chromium <0.1									
Carolinum -0.1 0.1 ppm AB Copper -0.1 0.1 ppm AB Iron -0.2 0.1 ppm AB Gallium -0.5 0.5 ppm AB Indium -0.5 0.5 ppm AB Potassium -0.2 0.1 ppm AB Magnesium Oxide 0.2 0.1 ppm AB Maganese -0.1 0.1 ppm AB Molybdenum -0.4 0.4 ppm AB Nickel -0.1 0.1 ppm AB Phosphorus -1 1 ppm AB Lead -1 1 ppm AB Suffur as Sodium Sulfate -6.4 0.1 ppm AB Silicon Dioxide 1.3 0.5 ppm AB Silicon Dioxide -0.1 0.1 ppm AB Thorium -0.1 0.1 ppm AB Thorium -0.1 0.1 ppm AB Thorium -0.1 0.1 ppm AB									
Copper 0.2 0.1 ppm AB Iron -0.5 0.5 ppm AB Gallium <0.5									
Juli <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Oranital <0.5 0.5 ppm AB Potassium 99.3 0.5 ppm AB Magnesium Oxide 0.2 0.1 ppm AB Magnesium Oxide <0.1									
Induitin 99.3 0.5 ppm AB Magnessium Oxide 0.2 0.1 ppm AB Manganese <0.1									
Potassiun Maganesie 0.2 0.1 ppm AB Manganese <0.1									
Magnesse <0.1									
Malganese <0.4									
Molyodenum Q0.1 0.1 ppm AB Nickel <1									
Nickel <1		•							
Itespinous <1									
Lead 16.4 5 ppm AB Autimony <0.1		-							
Antimony <0.1									
Antimity 0.4 0.1 ppm AB Selenium 1.3 0.5 ppm AB Tin 0.4 0.1 ppm AB Strontium <0.1									
Setemun 1.3 0.5 ppm AB Silicon Dioxide 0.4 0.1 ppm AB Tin <0.1									
Sincer Dioxide 0.4 0.1 ppm AB Tin <0.1									
1111 <0.1									
Strontum <0.2									
Thorium <0.1									ppm AB
Thornam <0.1									ppm AB
Thailium 1.3 0.1 ppm AB Uranium <0.5									ppm AB
Uranium <0.5									ppm AB
Vanadium <0.1									ppm AB
Zinc0.20.1ppm ABAnalyst Clock Number175-90 - NP 09 04 Hg via CVAA3/31/2008 10:33 WLCMercury0.00400.001ppm ABAnalyst Clock Number771-91 - NP 04 11 NaOH Carbonate3/31/2008 10:34 WLCSodium Carbonate0.01% AB		-							ppm AB
Analyst Clock Number 175 - 90 - NP 09 04 Hg via CVAA 3/31/2008 10:33 WLC 0.0040 0.001 ppm AB Mercury 0.0040 0.001 ppm AB Analyst Clock Number 771 - 91 - NP 04 11 NaOH Carbonate 3/31/2008 10:34 WLC - Sodium Carbonate 0.01 0.01 % AB	-	1							ppm AB
90 - NP 09 04 Hg via CVAA 3/31/2008 10:33 WLC Mercury 0.0040 0.001 Analyst Clock Number 771 91 - NP 04 11 NaOH Carbonate 3/31/2008 10:34 WLC Sodium Carbonate 0.01 0.01									-
Mercury 0.0040 0.001 ppm AB Analyst Clock Number 771 - 91 - NP 04 11 NaOH Carbonate 3/31/2008 10:34 WLC - Sodium Carbonate 0.01 0.01					3/31/2008	10.33			
Mercury Analyst Clock Number77191 - NP 04 11 NaOH Carbonate Sodium Carbonate3/31/2008 10:34 WLC 0.01-0.010.01% AB		-			<i>JIJ II 2</i> 000	10.20		0.001	ppm AB
91 - NP 04 11 NaOH Carbonate3/31/2008 10:34 WLCSodium Carbonate0.010.01								0.001	
Sodium Carbonate 0.01 0.01 % AB		· · · · · · · · · · · · · · · · · · ·			1/11/0000	10.24			
Sodium Carbonate			1		3/31/2008	10:34		0.01	% AR
Analyst Clock Number								0.01	/0 ALD -
		Analyst Clock Number					//1		

Sulfuric acid

ACS LABS

Analytical Consulting Services, Inc. 16203 Park Row, Suite 100 • Houston Texas 77084 (281) 579-8822 Fax: (281) 579-9663 e-mail: acs@acslabs.com

Reported To:	Chemtrade 140 Goes in Lodge Road Riverton, WY 82501	Order No.: P.O. No.:	2008080088
	Don Scott	Report Date:	09/03/2008
	307-856-7842 dscott@chemtradelogistics.com	Date Receive	d: 08/27/2008
Sample No.:	1 Sample ID: INCO 93% Sulfuric Acid Aug, 2008		

Test	Result	Units	Det. Limit	Method	Date	Tested B
1001						
Arsenic	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Heavy Metals, as Lead	<0.010	PPM	0.0100	ICP	09/02/2008	PW
-ead	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Viercury	<0.007	PPM	0.0070	MOD CVAA	08/28/2008	JC
Niobium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Rhenium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Tellurium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
41METALS						
Aluminum	0.117	PPM	0.0100	ICP-MS	09/02/2008	PW
Antimony	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Barium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Beryllium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Bismuth	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Boron	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Cadmium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Calcium	1.63	PPM	0.0100	ICP-Axial	09/02/2008	PW
Chromium	0.199	PPM	0.0100	ICP-MS	09/02/2008	PW
Cobalt	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Copper	<0.010	PPM	0,0100	ICP-MS	09/02/2008	PW
Gallium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Germanium	0.714	PPM	0.0100	ICP-MS	09/02/2008	PW
Gold	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Iron	4.38	PPM	0.0100	ICP-Axial	09/02/2008	PW
Lithium	0.495	PPM	0.0100	ICP-MS	09/02/2008	PW
Magnesium	0.343	PPM	0.0100	ICP-MS	09/02/2008	PW
Manganese	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Molybdenum	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Nickel	0.169	PPM	0.0100	ICP-MS	09/02/2008	PW
Platinum	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Potassium	<0.010	PPM	0.0100	ICP-IMS	09/02/2008	PW
Selenium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Silicon	0.065	PPM	0.0100	ICP-Axial	09/02/2008	PW
	<0.000	PPM	0.0100	ICP-MS	09/02/2008	PW
Silver Sodium	2.02	PPM	0.0100	ICP-Axial	09/02/2008	PW
Strontium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Tantalum	20,010		0.0,00			

Sulfiric acid

Page 2

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Reported To:	Chemtrade 140 Goes in Lodge Road Riverton, WY 82501	Order No.: P.O. No.:	2008080088
	Don Scott 307-856-7842	Report Date:	09/03/2008
	dscott@chemtradelogistics.com	Date Received	1:08/27/2008
~	1 Ormala ID: Hugo cool Ordenia Anial Aug 2008		

Sample No.: 1	Sample ID: INCO		Acid Aug. 2008		Dete	Tested By
Test	Result	Units	Det. Limit	Method	Date	Tested by
Thallium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Tin	<0.010	PPM	0,0100	ICP-MS	09/02/2008	PW
Titanium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Vanadium	< 0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Zinc	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Zirconlum	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW

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ample No.: 2			Acid August 2008 Det. Limit	Method	Date	Tested By
Test	Result	Units		moniou		
Arsenic	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Heavy Metals, as Lead	<0.010	PPM	0.0100	ICP	09/02/2008	PW
Lead	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Mercury	<0.007	PPM	0.0070	MOD CVAA	08/28/2008	JC
Niobium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Rhenium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Tellurium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
41METALS					0010010000	
Aluminum	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Antimony	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Barium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Beryllium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Bismuth	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Boron	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Cadmium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Calcium	1.05	РРМ	0.0100	ICP-Axial	09/02/2008	PW
Chromium	0.100	PPM	0.0100	ICP-MS	09/02/2008	PW
Cobalt	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Copper	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Gallium	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW
Germanium	0.756	PPM	0.0100	ICP-MS	09/02/2008	PW
Gold	<0.010	PPM	0.0100	ICP-MS	09/02/2008	PW

APPENDIX B Boring Logs

St. Germain & Associates, Inc. • 846 Main St., Suite 3 • Westbrook, Maine 04092 • Telephone 207-591-7000

			~	e	BORING AND MONITORING WELL LOG		BORING			SB1
1.34		F Q			Project Number: 2492.4 Project Na	me	Gantry Inv	/estigati	on	
				0	Client: SHI Project Location	on:	Rodman F	Road, A	ubur	n, Maine
					Date of Installation: 9/24/2008 Representi	ve:	Brian Bac	hmann		
Ĩ		5			Total Depth of Boring: 24' Drilling Compa					
					Depth to Water: NA Drilling Technolo	gy:	Direct Pus	sh		
- 7	TΓ	грм	A IN	J	Depth of Well: NA Samp	ler:	Dual Tube	3		
	<u>ب</u> ک TC	IEIVVI Associai			Screen Interval: NA Screen Mater					
	CC. /	12867-141	\$25,0 V	` _	Riser Iterval: NA Riser Mater					
								Ê		
Depth (ft)	Sample number	Sample Interval	SV	Rec/Driven			Stratum	Headspace Results (ppm)	Jepth (ft)	Well
e b	8	an	Blows	ec	Description		Str	μΩ	မီ	Constructio
	Ű.	Ű	Ξ <u>Ω</u>	<u> </u>	Silty sand, Color 2.5Y 5/3 Light Olive Brown, Medium Stiff					
				0.0		1	SM	0.0		
	<u>S1</u>	0-2		32	Slightly Plastic, Dry			0.0	1	
1										
									2	
2							CM.	0.0	4	
T	S2	2-4		32	Silty sand, Color 2.5Y 5/3 Light Olive Brown, Medium Stiff	,	SM	0.0	₂	
3					Slightly Plastic, Dry				3	
					Clayey sand, Color 2.5Y 5/3 Light Olive Brown, Medium S	uff,	SC	0.0	۱, I	
4					Slightly Plastic, Dry				4	
	S3	4-6		32	Silty sand, Color 2.5Y 5/6 Light Olive Brown, Soft, Plastic,		SM	0.0		
5					Dry				5	
-					,, ,					
6									6	
	S4	6-8		32	Poorly graded sand, Color 2.5Y 6/4 Light Yellowish Brown	٦,	SP	0.0		
-	- 34	0-0		- 32	Loose, Slightly Plastic, Dry	•			7	
7					1					1
_									8	
8	05	0.40	 	0.0	Clayey sand, Color 5Y 4/3 Olive, Stiff, Plastic, Dry		sc	0.0	1	
-	S5	8-10	ļ	32	Clayey sand, Color 51 4/3 Olive, Suit, Flastic, Dry				19	
9			ļ	ļ	4				1-	1
]		4				10	
10							SC	0.0	10	1
		10-12		32	Clayey sand, Color 5Y 4/3 Olive, Stiff, Plastic, Dry				111	
11					4				+	
									12	
12				<u> </u>			SP	0.0	112	4
	S7	12-14	ŀ	24	Poorly graded sand, Color 5Y 5/2 Olive Gray, Medium		l Sr	0.0	4.0	
13					Dense, Slightly Plastic, Moist				13	-
			Γ						4	
14			Ι						14	4
	S8	14-16	3	24	Poorly graded sand, Color 5Y 5/2 Olive Gray, Medium		SP	0.0	4	
15		[T	1	Dense, Slightly Plastic, Wet		1		15	4
	-	İ	1	1	1				4.	1
16			1	1				<u> </u>	16	4
		16-18	}	36	Silty sand/Poorly graded sand, Color 2.5Y 4/2 Dark Gray	ish	SM/SP	0.0	_	
17		t	Т	1	Brown, Loose, Slightly Plastic, Moist, Wood chips, bark				17	4
· /	<u> </u>	[1-	1	throughout			L		
18			1-	1	1				18	
10		18-20	}	20	Silly sand/Poorly graded sand, Color 2.5Y 4/2 Dark Gray	ish	SM/SP	0.0		
40	}	10.20	í –	+	Brown, Loose, Slightly Plastic, Moist		1		19	
19	 	<u> </u>		+						1
20			+		4		1		20	
20		00.01	<u> </u>	+	Clayey sand/Inorganic clays of high plasticity, Color 5Y 5	12	SC/CL	0.0		1
0.1	£	20-22	<u>-</u> 1	40	Olive Gray, Very Soft, Very Plastic, Wet	-			121	1
21		 	1		Unive Gray, very Suit, very Flashe, wet				-1	1
<i>A</i>	ļ	ļ	- <u> </u>		4			 	22	
22		1	<u> </u>	<u> </u>	Not the second state of black allocations Options EV 6	12	SC/CL	0.0	+=-	- 1
	S12	22-24	4	48	Clayey sand/Inorganic clays of high plasticity, Color 5Y 5	46	0010L	- 0.0	23	đ
23		<u> </u>	1	1	Olive Gray, Very Soft, Very Plastic, Wet				-1-3	Ĥ
				1	_				24	đ
24				<u> </u>		_	<u> </u>		124	<u> </u>
No	tes:				1 W The second DID collegeted to lookuthions (400 p	nm')			
Soi	il head	Ispace	e scr	eenee	d with a Thermo 580B PID calibrated to Isobutiyene (100 p	htu'	<i>.</i>			

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And the second se

			a l	BORING AND MON	ITORING	WELL LOG	BORING			SB2
	V Q		ì ł	Project Number: 249		Project Name	Gantry Inv	estigatio	on	
			•	Client: SHI		Project Location:	Rodman F	load, Au	uburr	i, Maine
				Date of Installation: 9/24	4/2008	Representive:		nmann		
				Total Depth of Boring: 24'		Drilling Company:	EPI			
				Depth to Water: NA		Drilling Technology:	Direct Pus	h		
St.C	ED M		i f	Depth of Well: NA		Sampler:	Dual Tube	•		
	Asexciai	n san s		Screen Interval: NA		Screen Material:	NA			
N . N	111111	1.444(33	-	Riser Iterval: NA		Riser Material:				
L	_				b			_ ج		
Depth (ft) Sample number	Sample Interval		_				1	Headspace Results (ppm)		
ê j	nte		ē				ᄃ	s (j	€	
Depth (ft) Sample nu	e	ω	Ū.				L T	rit ds	臣	Well
mp pt	du L	Blows	Rec/Driven	D			Stratum	es (Depth	Constructio
		ā	Ř		cription	Vallaw Vand ooro	SW	0.2		
S1	0-2			Well graded sand, Color 2.5Y	6/6 Olive	e reliow, very Loose,		0.2	1	
1				Nonplastic, Dry						
									2	
2						M. B	SW	0.7	4	
S2	2-4		24	Well graded sand, Color 2.5Y	6/6 Olive	e Yellow, Very Loose,	377	0.7	3	
3				Nonplastic, Dry					<u> </u>	
									4	
4							0.04	4.0	4	
S3	4-6		18	Well graded sand, Color 2.5Y	7 4/2 Dark	Gravish Brown,	SW	4,8	-	
5				Loose, Nonplastic, Wet					5	
6	[6	
S4	6-8		18	Well graded sand, Color 2.5	/ 4/2 Dark	< Grayish Brown,	SW	4.8	╎_ │	
7				Loose, Nonplastic, Wet					7	
	1									
8									8	
	8-9		36	Well graded sand, Color 2.5	Y 4/2 Darl	k Grayish Brown,	SW	0.7		
9	<u> </u>			Loose, Nonplastic, Wet					9	
	9-11		36		Olive Brow	vn, Soft, Plastic, Moist	SM	0.7		
10	1	1							10	
<u></u>		1								
11									11	
	11-12)	36	Clayey sand, Color 2.5Y 5/0	Gray, Sof	it, Plastic, Dry	SC	0.2		
12									12	
	12-14	1	48	Clayey sand, Color 2.5Y 5/0	Gray, Sol	ít, Plastic, Moist	SC	0.2		
13		, T	<u> </u>						13	
		+-								
14									14	
59	14-16		48	Clayey sand, Color 2.5Y 5/0	Gray, So	ft. Plastic, Moist	SC	0.1		
15	+	Í							15	
10	1	+		1						
16									16	
	16-18	ــــــ ۲	48	Clayey sand/Silty sand, Colo	or 2.5Y 6/4	4 Light Yellowish	SC/SM	0.0		1
17	10.10	í –	<u> </u>	Brown, Soft, Plastic, Moist	/	•			17	
<u>-''</u>			 							
18		+	<u> </u>	1					18	ļ
	18-20	<u> </u>	19	Clayey sand/Silty sand, Cold	or 2.5Y 6/	4 Light Yellowish	SC/SM	0.2		
19	10-21	<u> </u>	1	Brown, Soft, Plastic, Moist		U			19	
		+								1
20		-	1	1					20	J
	20-22	2	10	Clayey sand, Color 2.5Y 5/0	Grav So	ft. Verv Plastic. Wet	SC	0.0]
	20-24	<u>^</u>	+	1	5,69,00		1		21	1
21		+	 							1
				4					22	1
22	00.0	1	- 40	Clayey sand, Color 2.5Y 5/0	Grav So	ft Very Plastic Wet	SC	0.0		1
S13	22-2	4	48	Ulayey Sand, Color 2.01 5/0	0, ay, 00	ny roij i konoj rroc			23	1
001	ļ	_		-						1
23	1									
23	-			-					24	1

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St B B B B B B B B B B B B Constru S1 0-2 32 Nonplastic, Dry SW 81.0 1 2 1 - - - - 2 - 2 - 2 - 2 - 2 - 1 - 2 - 3 - - 3 - - 3 - - 3 - - 3 - - 3 - - <td< th=""><th></th><th></th><th></th><th>″L</th><th></th><th>BORING AND N</th><th>IONITORING</th><th>WELL LOG</th><th>BORING</th><th></th><th></th><th>SB3</th></td<>				″L		BORING AND N	IONITORING	WELL LOG	BORING			SB3
Client: SH1 Project Location: [Rodman: Road, Nuturn, Maine Total Depth of Boring: 20' Diffung Company: [EPI Total Depth of Boring: 20' Diffung Company: [EPI Depth of Boring: 20' Diffung Company: [EPI Depth of Well: NA Sampler: Dual Tube Depth of Well: NA Sampler: Dual Tube Screen Interval: NA Screen Material: NA Sampler: Dual Tube Constr Screen Interval: NA Riser Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA Riser Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA Riser Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA Riser Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA Description Screen Material: NA Screen Material: NA Screen Interval: NA Screen Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA Description Screen Material: NA Screen Material: NA Screen Interval: NA Screen Material: NA Screen Material: NA Screen Material: NA Screen Interval: NA <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Project Number:</td><td>2492.4</td><td>Project Name</td><td>Gantry Inv</td><td>/estigation</td><td>on</td><td></td></td<>						Project Number:	2492.4	Project Name	Gantry Inv	/estigation	on	
Date of Installation: Installation: <thinstallation:< th=""> Installation: I</thinstallation:<>					¢	Client:	SHI	Project Location:	Rodman F	Road, Au	iburr	n, Maine
Total Depth of Boring: 20 Dilling Company: EPI Depth of Weir: NA Sampler: Dual Tube Screen Interval: NA Screen Material: NA Screen Interval: NA Screen Material: NA Riser Intrval: NA Barth of Boring: 20 Barth of Boring: 20 Barth of Boring: 20 Depth of Weil: NA Screen Material: NA Screen Interval: NA Riser Material: NA Riser Material: NA State of Barth of Boring: 20 Description State of Barth of Boring: 20 State of Barth of Boring: 20 State of Barth of Boring: 20 Weil graded sand, Color 2.5Y 6/6 Olive Yellow, Loose. SW 81.0 1 State of Barth of Boring: 20 Weil graded sand/Color 2.5Y 6/6 Olive Yellow, Loose. SW 81.0 1 State of Barth of Boring: 20 Weil graded sand/Silty sand, Color 5Y 6/4 Pale Olive, Soft, Fig. 20 Silt 0.2 5 State of Barth of Boring: 20 Plastic, Dry SC 0.0 7 State of Barth of Bart					1			Representive:	Brian Bac	hmann		
Depth to Water: INA Drilling Technology: Direct Push. Strong: Dual Tube Sample: Dual Tube Screen Interval: INA Screen Material: INA Riser Interval: INA Riser Material: INA Screen Material: INA Riser Material: INA Riser Interval: INA Riser Material: INA Riser Interval: INA Riser Material: INA Screen Material: INA Riser Material: INA Riser Interval: INA Riser Material: INA State Interval: INA Riser Material: INA State Interval: INA Riser Material: INA State Interval: INA Riser Material: INA												
Depth of Well: IAA Sampler: Dual Tube Screen Interval: IVA Screen Interval: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA State Riser Material: IVA Riser Material: IVA						Depth to Water	NA	Drilling Technology:	Direct Pus	sh		
Schedultike Screen Interval: IVA Screen Material: IVA Riser Material: IVA Riser Iterval: IVA Riser Material: IVA Riser Material: IVA Riser Material: IVA E C Construction E E E E C Construction E<	Cт	-C						Sampler:	Dual Tube)		
Riser Iterval: INA Riser Material: INA Riser Material: INA (a) (b) (c) (c)<	ЭI.,	يدح.	EIUM	I/AIP	N .							
B D Construction B <t< td=""><td></td><td>CC 7</td><td>DSCUM</td><td>152 1130</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		CC 7	DSCUM	152 1130								
St 0-2 32 Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, SW 81.0 1 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 3 1 1 1 2 1 1 1 1 1 1 1 1 1	a number	e number	e Interval	-	Driven					dspace ults (ppm)	th (ft)	Well
St 0-2 32 Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, SW 81.0 1 1 2 32 Norplastic, Dry 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 4 4 3 3 4 4 3 4 4 4 4 4 4 5 5 5 10	lume,	Jampi	sampl	Blows	Rec/I				Stra	Hea Res	Dep	Constructio
1 1 1 1 1 2 1 2 2 2 3 2 2.4 32 Sitty sand, Color 5Y 6/4 Pale Olive, Stiff, Plastic, Moist SM 0.7 4 1 1 1 1 1 2 4 1 1 1 1 1 1 5 1 1 1 1 1 1 6 1 1 1 1 1 1 1 6 1		1					2.5Y 6/6 Oliv	ve Yellow, Loose,	sw			
2 32 Silly sand, Color 5Y 6/4 Pale Olive, Stiff, Plastic, Moist SM 0.7 3 4 4 4 5 4 6 6 6 7 6 6 8 6 7 6 6 6 6 6 6 6 6 6 6 6 7 6 7 7 7 7 7 7 7 7 10 10		51	0-2			Nonplastic, Dry					1	
2 2.4 32 Silly sand, Color 5Y 6/4 Pale Olive, Stiff, Plastic, Moist SM 0.7 3 - - - - - - 4 4 - - - - - 4 - 4 5 - - - - - - 4 - - 4 6 - - - - - - - 6 - - 6 - - 6 - - 6 - - 6 - 6 - - 6 - 6 - - 6	<u> </u>										2	
3 4 4								tiff Diactic Moist	SM	0.7	_	
3 - - - - 4 - 4 4 - - 48 Poorty graded sand/Silty sand, Color 5Y 6/4 Pale Olive, Soft, Pale Olive, Soft, Very 0.2 5 6 - - - 6 - 6 7 - - - 6 - 6 7 - - - 6 - 6 7 - - - 6 - 6 7 - - - 6 - 6 - 6 8 - - - - - 8 - 8 8 8 9 - - - - - 8 8 8 10 10 10 10 10 10 10 10 11 10 11	}	<u>52</u>	2-4	<u> </u>	32	Silty sand, Color 5Y 6/4 I	Pale Olive, 5	un, Fidsuo, moist		<u> </u>	3	
4 - - 48 Poorty graded sand/Silty sand, Color 5Y 6/4 Pale Olive, Soft, SP/SM 0.2 5 6 - - - - 6 - 6 6 - - - - 6 - 6 7 - - - - 6 - 6 7 - - - - 6 - 6 8 - - - - 8 8 8 5 - - - - 8 8 8 8 - - - - 8 8 8 9 - - - - 8 8 8 10 - - - 10 10 10 10 10 11 - - - - 11 12 12 11 12 12 12 12 12 12 12 12 12 12 12 12 12 <t< td=""><td></td><td></td><td></td><td>ļ</td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td></t<>				ļ							<u> </u>	
4 - - 48 Poorty graded sand/Silty sand, Color 5Y 6/4 Pale Olive, Soft, SP/SM 0.2 5 6 - - - - 6 - 6 6 - - - - 6 - 6 7 - - - - 6 - 6 7 - - - - 6 - 6 8 - - - - 8 8 8 5 - - - - 8 8 8 8 - - - - 8 8 8 9 - - - - 8 8 8 10 - - - 10 10 10 10 10 11 - - - - 11 12 12 11 12 12 12 12 12 12 12 12 12 12 12 12 12 <t< td=""><td>L</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td>4</td><td></td></t<>	L										4	
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5 0	S	<u>S3</u>	4-6	<u> </u>	48		sand, Color	5Y 6/4 Pale Olive, Solt,			5	
6						Very Plastic, Wet				<u> </u>	ř	
6											6	
S4 6-8 446 Clayby said, Color 57 6/2 Light Brownish Gray, Soft, Very 7 7 7 8 9 10 10 10 10 10 10 10 10 11 12 12 12 12 12 12 12 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
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8 - - - - - 9 SC 0.0 9 9 - - - - - 10 - 9 - 10 9 - 10 9 - 10 - - 10 - - 10 - - 10 - - 10 - - 10 - - - 11 - - 11 - - 11 - - 12 - - 12 - 12 - 12 - 12 - 11 - 13 - 14 - 13 - 14 -										ļ		
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10 - - - 10 10 56 10-12 48 Clayey sand, Color 5Y 6/2 Light Brownish Gray, Soft, Very SC 0.0 11 - - - 11 - 11 12 - - - 12 12 12 13 - - - 12 12 13 14 - - - 12 13 14 13 - - - 13 - 14 14 - - - 14 - 14 15 - - - 14 - 14 16 - - - 15 - 15 16 - - - 16 - 16 17 - - - - 18 - 18 19 - - - - 19 - 19 - 19 18 - - - -	-			1							9	
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11		<u>S6</u>	10-12	<u> </u>	48	Clavey sand, Color 5Y 6	/2 Light Brow	nish Gray, Soft, Very	SC	0.0	1	
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12	┼──			+								
S7 12-14 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 13 - - - 13 - 13 14 - - - 14 - 14 14 - - - 14 - 14 15 - - - 14 - 14 15 - - - 14 - 14 16 - - - 15 - 15 16 - - - 16 - 16 17 - - - - 16 - 17 18 - - - - 18 18 18 18 18 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 20 20 20 <t< td=""><td><u> </u></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>12</td><td>ł</td></t<>	<u> </u>					-					12	ł
13		~	40 4/		19	Clavov sand Color 2 5Y	5/0 Grav Sc	oft, Very Plastic, Wet	SC	0.0		
14 14 14 14 15 14-16 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 15 16 16 16 16 16 16 16 16 16 16 17 18 14 16 16 18 18 17 18 18 19 18 18 18 18 20 19 20 20 20 20		31	12-14	┨──	1 4 0		0,0 0,0,,				13	ļ
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16 S9 16-18 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 17 S10 18 18 18 18 18 18 18 S10 18-20 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 19 18 18 19 19 19 19 20 10 10 12 19 12 20 10 10 12 12	<u>'</u>			+		4						1
16 S9 16-18 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 17 S10 18 18 18 18 18 18 18 S10 18-20 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 19 18 18 19 19 19 19 20 10 10 12 19 12 20 10 10 12 12	\vdash					4					16	
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18 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 19 19 10	-					4						1
18 48 Clayey sand, Color 2.5Y 5/0 Gray, Soft, Very Plastic, Wet SC 0.0 19 19 10	<u> </u>		ļ			-				1	18	
S10 18-20 46 Clayby salid, Color 2.31 0/0 clay, Solit, Very Hadde, H		<u></u>	40.0			Clavey sand Color 2 EV	15/0 Gray S	oft Very Plastic Wet	SC	0.0	1	1
19202020		510	18-20	기	48	Totayey sanu, Color 2.51	i oro Gray, S	ong vorg i raonoj vi or			119	
20 Notes:	<u>1</u>					4					1	1
20 Notes:						-					720	
Notes:			l					······································				_L
	otes	s:						a laabuttuana (100 pom	۱			
Soil headspace screened with a Thermo 580B PID calibrated to Isobutlyene (100 ppm).	il h	nead	space	e scr	eeneo	l with a Thermo 580B PI	calibrated t	o isobuliyene (too ppm	ア			

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	بندودیت د		<u></u>		BORING AND MONITORING V	WELL LOG	BORING			SB4
			n.		Project Number: 2492.4	Project Name	Gantry Inv	estigatio	n	
			•	ч Д	Client: SHI	Project Location:	Rodman F	Road, Au	burr	ı, Maine
			-		Date of installation: 9/25/2009	Representive:		nmann		
				ale	Total Depth of Boring: 24'	Drilling Company:	EPI Direct Pus	h		
(TT (ירחי	🚝 (), (), ()	1 1		Drilling Technology: Sampler:	Dual Tuba	<u>)</u>		
Ľ	בא _ל וכ	ERM	M	Ň	Depth of Well: NA	Screen Material:				
	Q./	Associa	H A IN		Screen Interval: NA Riser Iterval: NA	Riser Material:				
r	Ļ I						Ī	Ê	Т	
	Sample number	Sample Interval		L C				Headspace Results (ppm)		
£	'n	Inte		ive			ε	ts (j	Depth (ft)	
ے ا	р Це	ble	ŝ	ģ			Stratum	sult	þ	Well
Depth (ft)	an	äm	Blows	Rec/Driven	Description		Str	<u>н н</u>	ő	Construction
끡	0	0	<u></u>		Well graded sand, Color 2.5Y 6/4 Light	Yellowish Brown,			Т	
	S1	0-2		24	Loose, Nonplastic, Dry		sw	0.0		
1									1	
2					· · · · · · · · · · · · · · · · · · ·		0.01/01/		2	
	S2	2-4		24	Poorly graded sand/Silty sand, Color 5Y	6/3 Pale Olive,	SP/SM	0.0	,	
3					Loose, Nonplastic, Dry				3	
				<u> </u>					4	
_4		4.0			Dearly graded cond/Cilly and Color 2 5	SY 6/4 Light Vellowich	SP/SM	0.0		
ļ	<u>\$3</u>	4-6		36	Poorly graded sand/Silty sand, Color 2.5 Brown, Mostly Dense, Slightly Plastic, M	nist	5,70W		5	
5					DEOWER, MOSBY DELISE, SIIGHBY FIASUC, M	10101				
6								1	6	
0	S4	6-8		36	Clayey sand, Color 2.5Y 6/4 Light Yellov	wish Brown, Mostly	SP/SM	0.0		
7	34	0-0	 	30	Dense, Slightly Plastic, Moist				7	
			<u> </u>							
8			†	<u> </u>					8	
Ť	S5	8-9	T	48	Clayey sand, Color 2.5Y 6/4 Light Yellow	wish Brown, Dense,	SC	0.0		
9				1	Very Plastic, Dry				9	
	S6	9-10		48	Silty sand/Poorly graded sand, Color 2.5	5Y 6/4 Light Yellowish	SM/SP	0.0	1	
10					Brown, Soft, Nonplastic, Wet		60		10	
	S7	10-12	2	48	Clayey sand, Color 5Y 6/3 Light Yellowis	sn Brown, Soft, Very	SC	0.0	11	
11		ļ	 	<u> </u>	Plastic, Moist				''	
			<u> </u>					┝───┤	12	
12		40.45	ļ	40	Clayey sand, Color 5Y 6/3 Light Yellowi	sh Brown Soft Very	SC	0.0		
10		12-15	, T	48	Plastic, Moist	an proving bong voly		1	13	
13							1			
14			<u> </u>						14	
		<u> </u>	1	1						
15			1	1					15	
-		15-16	<u>}</u>	48	Clayey sand, Color 2.5Y 5/0 Gray, Soft,	Very Plastic, Moist	SC	0.0		
16							<u> </u>		16	
		16-18	}	48	Clayey sand, Color 2.5Y 5/0 Gray, Soft,	, Very Plastic, Moist	SC	0.0	47	
17					ł				17	
			 	<u> </u>	4			 	18	
18		40.01	<u> </u>		Olavery and Color DEVELO Croy Coll	Very Plastic Molet	SC/SM	0.2	1.2	
40	<u>]</u>	18-20	י ד	48	Clayey sand, Color 2.5Y 5/0 Gray, Soft,	, very riastic, moist			19	
19		 	 		4					
20					{				20	
20		20-22	<u> </u>	49	Clayey sand, Color 2.5Y 5/0 Gray, Soft,	, Very Plastic, Moist	SC	0.0		
21	512	20.22	<u>.</u> T	+					21	
		<u> </u>	1	1						Į
22			\top	1					22	
	S13	22-24	4	48	Clayey sand, Color 2.5Y 5/0 Gray, Soft,	, Very Plastic, Moist	SC	0.0	0.0	Į
23			1]				23	1
					ļ				24	
24	1						<u> </u>	<u> </u>	24	<u> </u>
Not	les:					achullucas (100 sam)				
Soi	l head	space	e scr	eeneo	with a Thermo 580B PID calibrated to Is	sobutiyene (100 ppm)	•			

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ERA Associa	2 4 5	36 36 18	BORING AND MONITORING WELL LOG Project Number: 2492.4 Project Name (Client: SHI Project Location: F Date of Installation: Representive: F Total Depth of Boring: Drilling Company: F Depth to Water: NA Drilling Company: F Depth of Boring: Drilling Technology: F Depth of Well: NA Sampler: F Screen Interval: NA Screen Material: F Riser Iterval: NA Riser Material: F Description NA Riser Material: F Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	Rodman F Brian Bach EPI Direct Pus Dual Tube NA	Road, Aubu nmann	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Client: SHI Project Location: I Date of Installation: Representive: I Total Depth of Boring: Drilling Company: I Depth to Water: NA Drilling Technology: I Depth of Well: NA Sampler: I Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Vell graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Vell graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	Brian Back EPI Direct Pus Dual Tube NA NA WA SW SW	nmann sh (Luck (bbu) (Luck (bb	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Date of Installation: Representive: I Total Depth of Boring: Drilling Company: I Depth to Water: NA Drilling Technology: I Depth of Well: NA Sampler: I Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Vellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Vellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Vellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Vellow, Loose, Nonplastic, Dry	Brian Back EPI Direct Pus Dual Tube NA NA WA SW SW	nmann sh (Luck (bbu) (Luck (bb	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Total Depth of Boring: Drilling Company: I Depth to Water: NA Drilling Technology: I Depth of Well: NA Sampler: I Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	EPI Direct Pus Dual Tube NA NA Stratm SW SW	sh a (multical) Headsbace Headsbace 8.0 1 2 0.0 3 4 0.0 5 6 6	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Depth to Water: NA Drilling Technology: I Depth of Well: NA Sampler: I Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	Direct Pus Dual Tube NA NA Stratan SW	Headspace Headspace 1 8.0 1 8.0 1 0.0 3 4 0.0 5 6 6	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Depth of Well: NA Sampler: I Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	Dual Tube NA NA Stratm SW	Headspace Headspace 1 8.0 1 8.0 1 0.0 3 4 0.0 5 6 6	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Screen Interval: NA Screen Material: I Riser Iterval: NA Riser Material: I Description Description Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Image: Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	AN AA Stratnm W2 W2 W2	Headspace Headspace 1 8.0 8.0 1 8.0 1 0.0 3 4 0.0 5 6 6	Well Constructio
2-0 Sample Interval	Blows	36 36 18	Riser Iterval: NA Riser Material: I Description Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Nonplastic, Dry	AN Stratnm W2 W2	0.8 1 2 0.0 3 4 0.0 5 5 6	Well Constructio
0-2 2-4 4-6	2 4 5	36 36 18	Description Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry	W Stratum W S	0.8 1 2 0.0 3 4 0.0 5 5 6	Well Constructio
0-2 2-4 4-6	2 4 5	36 36 18	Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	sw sw	0.8 1 2 0.0 3 4 0.0 5 5 6	
2-4 4-6	4 5	36 36 36 18	Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	sw sw	1 2 0.0 3 4 0.0 5 6	
2-4 4-6	4 5	36	Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	SW	0.0 3 4 0.0 5 6	
4-6	3	18	Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	SW	0.0 3 4 0.0 5 6	
4-6	3	18	Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	SW	3 4 0.0 5 6	
4-6	3	18	Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	SW	3 4 0.0 5 6	
			Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose, Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,		0.0 5	
			Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,		0.0 5	
			Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,		5 6	
			Nonplastic, Dry Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,		5 6	
6-8	3	18	Well graded sand, Color 2.5Y 6/6 Olive Yellow, Loose,	SW	6	
6-8	3	18		SW		
6-8	8	18		SW		
6-8	3	18		300	7	
			Nonplastic, Dry		├ ─── ′	
			q 1		1 1	
		1]		⊢	
T		1			8	
8-10	0	36	Silty sand, Color 5Y 6/2 Light Olive Gray, Soft, Very Plastic,	SM	0.0	
		1	Wet		9	
		<u> </u>		1		
<u> </u>						0
10-1	12	36	Silty sand/Clayey sand, Color 5Y 6/1 Gray, Soft, Very Plastic,	SM/SC	0.0	
10-1		+	Moist		1	1
					1	2
40.4		20	Silty sand/Clayey sand, Color 5Y 6/1 Gray, Soft, Very Plastic,	SM/SC	0.0	
12-1	10	30	Wet			3
			4	1	1	14
_			-			
1		<u> </u>	4			15
$\frac{1}{2}$		+	Dennis Oilt and Clay, Calar 2 5V 2/0 Vary Dark Gray, Soft	ОН		
<u> 15-1</u>	16	1 36	DUrganic Silt and Clay, Color 2.51 5/0 very Dark Glay, Solt,			16
<u> </u>		<u> .</u>	Very Mastic, Wolsi	ОН		
16-1	1/	<u> 48</u>	SUCIGANIC SILL AND CIAY, COLOR 2.51 S/C VERY DAIK GRAY, SOIL,			17
			Very Plastic, Moist	SC		<u> </u>
17-2	20	48	Glayey sand, Color 2.51 6/0 Gray, Dense, Very Flastic, Dry			18
					+	<u> </u>
				1		19
						<u></u>
			1	1		20
						2V
	16-	15-16 16-17 17-20	16-17 48	Very Plastic, Moist 16-17 48 Organic Silt and Clay, Color 2.5Y 3/0 Very Dark Gray, Soft, Very Plastic, Moist	Very Plastic, Moist 16-17 48 Organic Silt and Clay, Color 2.5Y 3/0 Very Dark Gray, Soft, OH Very Plastic, Moist	15-16 36 Organic Silt and Clay, Color 2.5Y 3/0 Very Dark Gray, Soft, Very Plastic, Moist OH 0.0 16-17 48 Organic Silt and Clay, Color 2.5Y 3/0 Very Dark Gray, Soft, Very Plastic, Moist OH 0.0 17-20 48 Clayey sand, Color 2.5Y 6/0 Gray, Dense, Very Plastic, Dry SC 0.0 17-20 48 Clayey sand, Color 2.5Y 6/0 Gray, Dense, Very Plastic, Dry SC 0.0 10 10 10 10 10 10 10 10 10 10 10 10 117-20 48 Clayey sand, Color 2.5Y 6/0 Gray, Dense, Very Plastic, Dry SC 0.0 117-20 48 Clayey sand, Color 2.5Y 6/0 Gray, Dense, Very Plastic, Dry SC 0.0 117-20 48 10 10 10 10 117-20 48 Clayey sand, Color 2.5Y 6/0 Gray, Dense, Very Plastic, Dry SC 10 117-10 10 10 10 10 10 117-10 10 10 10 10 10 117-10 10 10 10 10 10 117-10

	(program of		()	R	BORING AND N	ONITORING	G WELL LOG	BORING		Beer	SB6
					Project Number:		Project Name	Gantry Inv	vestigati	on	
			N	9	Client:		Project Location:			uburr	n, Maine
1000			, <u> </u>		Date of Installation:	9/25/2008	Representive:	Brian Bac	nmann		
					Total Depth of Boring:		Drilling Company:	EPI			
1000					Depth to Water:		Drilling Technology:	Direct Pus	sh		
Ç	ЪС	EDM	LAIN	, I	Depth of Well:		Sampler:	Dual Tube	÷		
<u> </u>	71, 81	ERM Associat	17 AD LES ING	Ň	Screen Interval:		Screen Material:	NA			
		COC CPA		N., 9	Riser Iterval:		Riser Material:	NA			
Depth (ft)	Sample number	Sample Interval	Blows	Rec/Driven		Description		Stratum	Headspace Results (ppm)	Depth (ft)	Well Constructio
	S1	0-2			Well graded sand, Color Nonplastic, Dry	2.5Y 6/6 Oliv	e Yellow, Loose,	sw	0.0	1	
1										2	
_2		0 4			Well graded sand, Color	2 5Y 6/6 Oliv	ve Yellow Medium	SW	0.0		
$^{-}$	S2	2-4		30	Dense, Slightly Plastic, M		o roion, noonan			3	
_3					Dense, Siightiy Flastic, w	10151					
			 							4	
4			<u> </u>		Silty sand/Poorly graded	aand Color	2.5X 6/6 Olive Yellow	SM/SP	0.0		
	S3	4-6	<u> </u>	36	Silly sand/Poorly graded	Blastia Moist				5	i
5			<u> </u>		Medium Dense, Slightly		L			-	
ļ			<u> </u>	<u> </u>						6	
6		0.0		00	Clayey sand/Silty sand, (Color 5X 5/0	Grav Soft Very Plastic	SC/SM	0.0		
	<u>S4</u>	6-8	<u> </u>	30		50101 51 5/0	Oldy, Ook, Very Ladded			7	
_7			<u> </u>		Moist						:
		ļ	<u> </u>							8	
8					Clayey sand/Silty sand, (Color 5X 5/0	Gray Soft Very Plastic	SC/SM	0.0	-	
$^{-}$	S5	8-9	┨───	30		000101010/0		,		9	
_9		9-10			Moist Clayey sand/Poorly grad	od cand. Col	or 5Y 5/0 Gray, Soft	SC/SP	0.0	1	
	S6	9-10		30	Nonplastic, Moist					10	
10	07	10-12		26	Clayey sand/Silty sand,	Color 5Y 5/0	Grav. Soft. Verv Plastic	SC/SM	0.0		
,	51	10-12		30	Moist			1		111	
11					INIDISC					1	
12										12	
-2		12-14	1	36	Poorly graded sand/Silty	sand. Color	5Y 5/0 Gray, Soft,	SP/SM	0.0		1
13	30	12-14	1		Nonplastic, Wet	54, 5	···· // ·			13	
			+	+	in the second						
14			+	<u>†</u>						14	1
	S9	14-16		36	Poorly graded sand/Silty	/ sand, Color	5Y 5/0 Gray, Soft,	SP/SM	0.0		ľ
15		<u> </u>	1	+	Nonplastic, Wet	•	-			15	1
<u>··</u>			+	1	1,, .				ļ	4	
16		<u> </u>			1				ļ	16	1
<u>· ~ (</u>	S10	16-18	3	36	Silty sand/Clayey sand,	Color 2.5Y 6	/3 Light Yellowish Gray,	SM/SC	0.0	4.	i i
17				1	Soft, Plastic, Moist					17	-
			1	1						-	
18		<u> </u>	1	1						18	-
1	S11	18-20		36	Clayey sand, Color 2.5Y	′ 6/0 Gray, S	oft, Very Plastic, Moist	SC	0.0	4	
19]			1		19	4
		Ì	1								
20		Γ								20	1
Not	es:	A									
Soil	head	space	e scr	eeneo	l with a Thermo 580B PIC) calibrated to	o Isobutiyene (100 ppm)).			

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				Q	BORING AND N	ONITORING	G WELL LOG	BORING		_	SB7
10.00					Project Number:	2492.4	Project Name	Gantry Inv	estigatio	<u>n</u>	
			ď	€	Client:	SHI	Project Location:			Iburr	n, Maine
					Date of Installation:	9/25/2008	Representive:		hmann		
					Total Depth of Boring:	20'	Drilling Company:				
					Depth to Water:		Drilling Technology:				
C	ТС	FR M	AIN	J	Depth of Well:		Sampler:	Dual Tube)		
<u>،</u>	БТ. (С	assectat	17 A.H HES ING		Screen Interval:		Screen Material:	NA			
	C ()	000 0,00			Riser Iterval:		Riser Material:	NA			
Depth (ft)	Sample number	Sample Interval	Blows	Rec/Driven		Description	- Vollow Longo	Stratum	Headspace Results (ppm)	Depth (ft)	Well Constructio
1	S1	0-3		32	Well graded sand, Color : Nonplastic, Dry	2.51 6/6 0110	e fellow, Luose,	SW	0.0	1	
_2										2 3	
3	S2	3-4			Silty sand, Color 5Y 5/2 C Plastic, Moist			SM	0.0	4	
5	S3	4-5			Silty sand, Color 5Y 5/2 C Plastic, Moist			SM	0.0	5	
6	S4	5-6			Organic silt and clay, Col Plastic, Moist			ОН	0.0	6	
7	S4	6-8		32	Silty sand, Color 5Y 5/2 (Plastic, Moist	Olive Gray, N	ledium Dense, Slightly	SM	0.0	7	
8						- and Color	0 EV 6/4 Light	SP/SM	0.0	8	
9 10		8-10		48	Poorly graded sand/Silty Yellowish Brown, Soft, N	onplastic, W	et			9 10	
11	S6	10-12	2	48	Clayey sand, Color 5Y 5/	/2 Olive Gray	, Soft, Plastic, Moist	SC	0.0	11	
12 13	S8	12-14	4	48	Clayey sand/Silty sand, (Plastic, Moist	Color 5Y 5/2	Olive Gray, Soft,	SC/SM	0.0	12 13	
14	S9	14-16	3	48	Clayey sand/Silty sand, (Color 5Y 5/2	Olive Gray, Soft,	SC/SM	0.0	14	
15 16				<u> </u>	Plastic, Moist					15 16	
10	S10	16-18	3	48	Clayey sand, Color 2.5Y	6/0 Gray, So	oft, Very Plastic, Moist	SC	0.0	17	-
18 19	S11	18-20		48	Clayey sand, Color 2.5Y	6/0 Gray, So	oft, Very Plastic, Moist	SC	0.0	18 19	
20		±			-					20	
Nol Soi	tes: I head	Ispace	e scr	eeneo	l with a Thermo 580B PID) calibrated to	o Isobutlyene (100 ppm).			

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APPENDIX C Laboratory Reports

analytics.	environmental V laboratory LLC	195 Commerce Way Suite E Portsmouth, New Hampshire 03801 603-436-5111 Fax 603-430-2151 800-929-9906 www.analyticslab.com
Mr. Herb Kodis Maine Environmental Laboratory, Inc. PO Box 1107 Yarmouth, ME 04096-1107	Report Number: 02004	SEP - 9 2008
		n

Re: MSG 360-08

Enclosed are the results of the analyses on your sample(s). Samples were received on 25 August 2008 and analyzed for the tests listed below. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

Lab Number	Sample Date	Station Location	<u>Analysis</u>	Comments
62064-1	08/21/08	MMA-1	EPA 8260 Volatile Organics	
62064-2	08/21/08	MMA-2	EPA 8260 Volatile Organics	
62064-3	08/21/08	Trip Blank	Electronic Data Deliverable	
	08/21/08	Trip Blank	EPA 8260 Volatile Organics	

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, New York, Virginia, Pennsylvania, and is validated by the U.S. Navy (NFESC). A list of actual certified parameters is available upon request.

If you have any further question on the analytical methods or these results, do not hesitate to call. Milina Hullifer

Authorized signature _

Stephen L. Knollmeyer Laboratory Director Date _____08/28/05

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195 Commerce Way Porismouth, New Kompshire 03801 603-436-5111 Fax 603-430-2151 800-929-9906

Mr. Herb Kodis Maine Environmen PO Box 1107 Yarmouth, ME 04	ital Laboratory, Inc.	August 2 SAMP1	28, 2008 LE DATA
	SAMPLE ID	Lab Sample ID: Matrix:	62064-1 Solid
Project Name:	MSG 360-08	Percent Solid: Dilution Factor: Collection Date:	90 110 08/21/08
Project Number: Field Sample ID		Collection Date: Lab Receipt Date: Analysis Date:	08/25/08 08/27/08
	ANALYTICAL R	ESULTS VOLATILE ORGANICS	
COMPO	DUND	Quantitation Limit µg/kg	Result μg/kg

Methylmethacry	late	220	821	
d4-1,2-Dichlorocthane	93 %	<u>Surrogate Standard Recovery</u> d8-Toluene 94 %	 Bromofluorobenzene 97 %	'n
U=Undetected	J≕Estimated	E=Exceeds Calibration Range	B=Detected in Blank	

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY:

Results are expressed on a dry weight basis. Sample collection and analysis in accordance with SW-846 method 5035A. Methanol was added at the laboratory to achieve a 1:1 soil to methanol ratio. COMMENTS:

-Single capp((3);Res(1);Rec(3)

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195 Commerce Way Portsmarch, New Hompshire 03801 403-436-5111 Fax 403-430-2151 800-929-9906

Mr. Herb Kodis Maine Environmental Laboratory, Inc. August 28, 2008 PO Box 1107 SAMPLE DATA Yarmouth, ME 04096-1107 Lab Sample ID: 62064-2 Matrix: Solid CLIENT SAMPLE ID 92 Percent Solid: MSG 360-08 **Project Name: Dilution Factor:** 95 **Project Number: Collection Date:** 08/21/08 Field Sample ID: MMA-2 Lab Receipt Date: 08/25/08 Analysis Date: 08/27/08

ANALYTICAL RESULTS VOLATILE ORGANICS Quantitation Result COMPOUND Limit µg/kg μg/kg 190 U Methylmethacrylate Surrogate Standard Recovery Bromofluorobenzene 82 % d4-1,2-Dichloroethane 77 % d8-Toluene 77 % U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS: Results are expressed on a dry weight basis. Sample collection and analysis in accordance with SW-846 method 5035A. Methanol was added at the laboratory to achieve a 1:1 soil to methanol ratio.

-Single cmpd (3):Res(1):Rec(3)

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195 Commerce Way Portsmouth, New Hompstre 03801 603-436-5111 Fax 603-430-2151 800-929-9906

Mr. Herb Kodis Maine Environmental Laboratory, Inc. PO Box 1107 Yarmouth, ME 04096-1107	August 28, 2008 SAMPLE DATA
· · · · · ·	Lab Sample ID: 62064-3
CLIENT SAMPLE ID	Matrix: Solid
	Percent Solid: 100
Project Name: MSG 360-08	Dilution Factor: 100
Project Number:	Collection Date: 08/21/08
Field Sample ID: Trip Blank	Lab Receipt Date: 08/25/08
	Analysis Date: 08/27/08

ANALYTICAL RESULTS VO		RESULTS VOLATILE ORGANIC	2S
COMPOUND		Quantitation Limit µg/kg	Result μg/kg
Methylmethacry	ylate	200	U
d4-1,2-Dichloroethane	113 %	Surrogate Standard Recovery d8-Toluene 114 %	Bromofluorobenzene 117 %
U≕Undetected	J≃Estimated	E=Exceeds Calibration Range	B≈Detected in Blank

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS: Results are expressed on a dry weight basis. Sample collection and analysis in accordance with SW-846 method 5035A.

-Single cmpd (3):Res(1):Rec(3)

Authorized signature ______

	and and an an	
4	ANALYSES	LABORATORY REPORT #
Une Main Street Yarmouth, Maine 04096-6716 (207) 846-6569 fax: (207) 846-9066 e-mail: melab@maine.rr.com		
MANAGER COUCHLIN	-+5e-	Delivered by
COMPANY O PURCHASE ORDER # / BILL TO	1 Lug	
ADDRESS	TURNARC TURNARC	IURNAROUND REQUEST
PRQJECT NAME MSG360-08 SAMPLER NAME P. GOULLIN		Priority (SURCHARGE)
	0 j V 22 21	
		IDENTIFICATION/ SUBCONTRACTOR
	Krocal X X	0624-1
Trip 3/ 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		1
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A yes D no UN/A Custody seal present D yes D no	COMMENTS	
Frozen ice packs	MEDEP EDD (Sofe Handling)	
	cabels red by du sizziog)
DATE TIME	RECEIVED BY:	
AT A A A Size BATE TIME	RECEIVED BY I ADOPATION JOINT	

/ environmental

195 Commerce Way Suite E Portsmouth, New Hampshire 03801 603-436-5111 Fax 603-430-2151 800-929-9906 www.analyticslab.com

Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street Westbrook Maine 04092-2847 Report Number: 62308 Revision: Rev. 0

Re: Safe Handling Gantry Investigation 2492.4

Enclosed are the results of the analyses on your sample(s). Samples were received on 29 September 2008 and analyzed for the tests listed below. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

	Lab Number	Sample Date	Station Location	<u>Analysis</u>	Comments
	62308-1	09/24/08	GW-1	Chloride	
		09/24/08	GW-1	EPA 8260 Volatile Organics	
		09/24/08	GW-1	Metals	
		09/24/08	GW-1	Metals Digestion	
		09/24/08	GW-1	Sulfate	
	62308-2	09/24/08	GW-2	Chloride	
[]		09/24/08	GW-2	EPA 8260 Volatile Organics	
		09/24/08	GW-2	Metals	
		09/24/08	GW-2	Metals Digestion	
		09/24/08	GW-2	Sulfate	
	62308-3	09/24/08	GW-3	Chloride	
		09/24/08	GW-3	Metals	
		09/24/08	GW-3	Metals Digestion	
L ()					

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, New York, Virginia, Pennsylvania, and is validated by the U.S. Navy (NFESC). A list of actual certified parameters is available upon request.

If you have any further question on the analytical methods or these results, do not besitate to call.

Authorized signature Stephen L. Knollmeyer Laboratory Director 10/10/2008 Date -

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Analytics Report 62308 page 0001 of 20



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Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street Westbrook Maine 04092-2847 Report Number: 62308 Revision: Rev. 0

Re: Safe Handling Gantry Investigation 2492.4

Enclosed are the results of the analyses on your sample(s). Samples were received on 29 September 2008 and analyzed for the tests listed below. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

Lab Number	Sample Date	Station Location	<u>Analysis</u>	<u>Comments</u>
	09/24/08	GW-3	RCRA Metals	
	09/24/08	GW-3	Sulfate	
62308-4	09/25/08	GW-5	Chloride	
	09/25/08	G₩-5	Metals	
	09/25/08	GW-5	Metals Digestion	
	09/25/08	GW-5	Sulfate	
62308-5	09/25/08	GW-7	Chloride	
	09/25/08	GW-7	Metals	
	09/25/08	GW-7	Metals Digestion	
	09/25/08	GW-7	RCRA Metals	
	09/25/08	GW-7	Sulfate	
62308-6	09/25/08	GW-6	Chloride	
	09/25/08	GW-6	EPA 8260 Volatile Organics	

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, New York, Virginia, Pennsylvania, and is validated by the U.S. Navy (NFESC). A list of actual certified parameters is available upon request.

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Analytics Report 62308 page 0002 of 20

Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street Westbrook Maine 04092-2847 Report Number: 62308 Revision: Rev. 0 195 Commerce Way Suite E

www.analyticslab.com

800-929-9906

Portsmouth, New Hampshire 03801

603-436-5111 Fax 603-430-2151

Re: Safe Handling Gantry Investigation 2492.4

Enclosed are the results of the analyses on your sample(s). Samples were received on 29 September 2008 and analyzed for the tests listed below. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

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laboratory LLC

[<u>Lab Number</u>	Sample Date	Station Location	<u>Analysis</u>	Comments
Í I		09/25/08	GW-6	Metals	
		09/25/08	GW-6	Metals Digestion	
		09/25/08	GW-6	Sulfate	
	62308-7	09/25/08	GW-8	Chloride	
		09/25/08	GW-8	EPA 8260 Volatile Organics	
		09/25/08	GW-8	Metals	
1		09/25/08	GW-8	Metals Digestion	
		09/25/08	GW-8	Sulfate	
	62308-8	09/25/08	GW-9	EPA 8260 Volatile Organics	
	62308-9	09/25/08	GW-10	Chloride	
		09/25/08	GW-10	Metals	
		09/25/08	GW-10	Metals Digestion	
		09/25/08	GW-10	Sulfate	

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, New York, Virginia, Pennsylvania, and is validated by the U.S. Navy (NFESC). A list of actual certified parameters is available upon request.

If you have any further question on the analytical methods or these results, do not hesizate to call.

Authorized signature Stephen L. Knolkneyer Laboratory Director 10/10/2008 Date -

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Analytics Report 62308 page 0003 of 20



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Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street Westbrook Maine 04092-2847 Report Number: 62308 Revision: Rev. 0

Re: Safe Handling Gantry Investigation 2492.4

Enclosed are the results of the analyses on your sample(s). Samples were received on 29 September 2008 and analyzed for the tests listed below. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

Lab Number	Sample Date	Station Location	Analysis	Comments
62308-10	09/25/08	GW-11	Chloride	
02000 10	09/25/08	GW-11	Metals	
	09/25/08	GW-11	Metals Digestion	
	09/25/08	GW-11	Sulfate	
62308-11	09/24/08	Field Blank #1	EPA 8260 Volatile Organics	
62308-12	09/25/08	Field Blank #2	EPA 8260 Volatile Organics	
62308-13	09/25/08	SW-1	EPA 8260 Volatile Organics	
62308-14	09/25/08	SW-2	EPA 8260 Volatile Organics	
62308-15	09/08/08	Trip Blank	Electronic Data Deliverable	
04000 10	09/08/08	Trip Blank	EPA 8260 Volatile Organics	

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, New York, Virginia, Pennsylvania, and is validated by the U.S. Navy (NFESC). A list of actual certified parameters is available upon request.

If you have any further question on the analytical methods or these results, do not here it ate to call.

t-Klass Authorized signature Stephen L. Knollmeyer Laboratory Director 10/10/2008 Date _____

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		195 Commerce Way Porsmauth, New Homostvia U3201 603-436-5111 Far 203-430-2151 600-929-9996	
Mr. Patrick Coughli St. Germain & Asso 846 Main Street Westbrook Maine (ciates, Inc.		6, 2008 LE DATA
		Lub Sample 1D: 62308-1	
CLIENT SAMPLE ID		Matrix	Aqueous
Project Name:	Safe Handling Gantry	Percent Solid:	N/A
r roject ivanic;	Investigation	Dilution Factor:	}
Project Number:	2492.4	Collection Date:	09/24/08
Field Sample ID:	GW-I	Lab Receipt Date:	09/29/08
		Analysis Date:	09/30/08

ANALYTICAL RESU		RESULTS VOLATILE ORGANI(CS	
COMPOUND		Quantitation Limit µg/L	Result μg/L	
Methylmethacryl	nie	1	U	
d4-1,2-Dichloroethane	109 %	<u>Surrogate Standard Recovery</u> d8-Toluene 99 %	Bromofluorobenzene 102	ÿ,
U=Undetected	J=Estimated	E=Exceeds Calibration Range	B=Detected in Blank	

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS:

-Single cmpd (3):Res(1):Rec(3)

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Mr. Patrick Cougbli St. Germain & Asso 846 Main Street Westbrook Maine	ciates, Inc.	October SAMPJ	- 6, 2008 LE DATA
	SAMPLE ID	Lab Sample ID: Matrix:	62308-2 Aqueous
Project Name:	Safe Handling Gantry Investigation	Percent Solid: Dilution Factor:	N/A 1
Project Number:	2492.4	Collection Date:	09/24/08
Field Sample ID:	GW-2	Lab Receipf Date: Analysis Date:	09/29/08 09/30/08
	ANALYTICAL RESULT	S VOLATILE ORGANICS	
COMPO		Quantitation Limit $\mu g/L$	Result μg/L

Methylmethacry	ylate	1	ι)	
		Surrogate Standard Recovery			
d4-1,2-Dichloroethane	109 %	d8-Toluene 99 %	Bromofluorobenzene	100	% ,
U≈Undetected]=Estimated	E=Exceeds Calibration Range	B=Detected in Blank		

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method \$260B. METHODOLOGY: COMMENTS:

-Single cmpd (3);Res(1);Rec(3)

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Analytics Report 62308 page 0006 of 20

Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street	October SAMP	7, 2008 LE DATA
Westbrook Maine 04092-2847 CLIENT SAMPLE ID Project Name: Safe Handling Gantry Investigation Project Number: 2492.4 Field Sample ID: GW-6 ANALYTICA	Lab Sample ID: Matrix: Percent Solid: Dilution Factor: Collection Date: Lab Receipt Date: Analysis Date: L RESULTS VOLATILE ORGANICS	62308-6 Aqueous N/A 1 09/25/08
COMPOUND	Quantitation Limit µg/L	Result μg/L
Methylmethacrylate	J	Ŭ
	Surrogate Standard Recovery	

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. COMMENTS: Sample had a pH of 6 upon analysis.

-Single cmpd (3):Res(1):Rec(3)

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naly#		195 Canner Poismain, N 603-335-511 600-927-9900	ce Way Iaw Kampshue 03801 Fax 603-430-2161
Mr. Patrick Coughli St. Germain & Asso 846 Main Street Westbrook Maine (ciutes, Inc.	October SAMP1	6, 2008 LE DATA
		Lab Sample ID:	62308-7
CLIENTS	SAMPLE ID	Matrix:	Aqueous
	Safe Handling Gantry	Percent Solid:	N/A
Project Nume:	Investigation	Dilution Factor:	I
Project Number:	2492.4	Collection Date:	09/25/08
Field Sample ID:	GW-8	Lab Receipt Date:	09/29/08
		Analysis Date:	09/30/08

the second s

ANALYTI	CAL RESULTS VOLATILE ORGANICS	
COMPOUND	Quantitation Limit µg/L	Result μg/Ĺ
Methylmethacrylate	1	U
d4-1,2-Dichloroethane 109 %	<u>Surrogate Standard Recovery</u> d8-Toluene 101 %	Bromofluorobenzene 100 %
U=Undetected J=Estima	ed E=Exceeds Calibration Range E	B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method \$260B. COMMENTS:

-Singlo cripd (3) Res(1):Ruc(3)

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Analytics Report 62308 page 0008 of 20

Mr. Patrick Coughlin St. Germain & Associates, Inc. 846 Main Street Westbrook Maine 04092-2847		October 6, 2008 SAMPLE DATA	
CLIENT	SAMPLE ID	Lab Sample ID: Matrix:	62308-8 Aqueous
Project Name:	Safe Handling Gantry	Percent Solid:	N/A
-	Investigation	Dilution Factor:	1
Project Number:	2492.4	Collection Date:	09/25/08
Field Sample ID:	GW-9	Lab Receipt Date:	09/29/08
		Analysis Date:	09/30/08
	ANALYTICAL RESULTS	Quantitation Limit µg/L	Result μg/L
COMPO	UND		
COMPO		1	U

Surrogate Standard Recovery d8-Toluene 101 % ВготоПиогоbenzene 101 50 d4-1,2-Dichloroethane 109 %, B=Detected in Blank U=Undetected J=Estimated E=Exceeds Calibration Range

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS:

-Singlo cmpd (3):Res(1):Hec(3)

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nalyth		195 Common Parismoulin N (832-436-511) 800-929-9905	se Wo; ew Hompshile 03801 Fac 803-430-2151
Mr. Patrick Coughli St. Germain & Asso 846 Main Street	ciates, Inc.	October SAMPI	6, 2008 LE DATA
Westbrook Maine (CLIENT S	SAMPLE ID	Lab Sample ID: Matrix:	62308-11 Aqueous
Project Name:	Safe Handling Gamtry Investigation	Percent Solid: Dilution Factor:	N/A I
Project Number:	2492.4	Collection Date:	09/24/08
Field Sample ID:	Field Blank #1	Lah Receipt Date:	09/29/08
		Analysis Date:	09/30/08

and the second
COMPOUND	Quantitation Limit µg/L	Result µg/L.
Methylmethacrylate	ł	<u>99</u>
d4-1,2-Dichloroethane 111 %	Surrogate Standard Recovery d8-Toluene 100 %	Bromofluorobenzene 99 %
U=Undetected J=Estimated	E=Exceeds Calibration Range	B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. COMMENTS:

Single cmpd (3):Res(1):Rec(3)

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Analytics Report 62308 page 0010 of 20

nalyti		enta' Portsmouth γ LLC 603-406-511 800-929-990c	Now Hamashie 0380) Far (03-430-2151
Mr. Patrick Coughl St. Germain & Ass 846 Main Street Westbrook Mainc	ociates, Inc.		r 6, 2008 LE DATA
	SAMPLE ID	Lab Sample ID: Matrix:	62308-12 Aqueous
Project Name: Project Number:	Safe Handhing Gantry Investigation 2492.4	Percent Solid: Dilution Factor: Collection Date:	N/A 1 09/25/08
Field Sample ID:		Lab Receipt Date: Analysis Date:	
	ANALYTICAL	RESULTS VOLATILE ORGANICS	
		Quantitation	Result
COMPO	UND	Quantitation Limit µg/L	Result µg/L
COMPO Methylme		Quantitation Limit µg/L	
	uhacrylate	Limit µg/L J Surrogate Standard Recovery	μg/L

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. COMMENTS:

-Singla cropil (3):Hes(1):Hoc(3)

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nalyti		195 Commet Postumpulh, N 603-325-5115 600-929-9705	ce Way Iaw Hompithe 03801 Fox 603-436-2151
Mr. Patrick Coughl St. Germain & Assa 846 Main Street Westbrook Maine	ociates, Inc.	October SAMP1	6, 2008 JE DATA
		Lab Sample ID:	62308-13
CUTENT	SAMPLE ID	Matrix:	Aqueous
	Safe Handling Gantry	Percent Solid:	N/A
Project Name:	Investigation	Dilution Factor:	1
Project Number:	2492.4	Collection Date:	09/25/08
Field Sample ID:	SW-1	Lab Receipt Date:	09/29/08
		Analysis Date:	09/30/08

ANALYTICAL	RESULTS VOLATILE ORGANICS	
COMPOUND	Quantitation Limit µg/L	Result μg/L
Methylmethacrylate	I	Ŭ
d4-1,2-Dichloroethane 107 %	<u>Surrogate Standard Recovery</u> d8-Toluene 97 %	Bromofluorobenzene 99 %
U=Undetected .I=Estimated	E=Exceeds Calibration Range	B=Detected in Blank

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS:

-Single cmpd (3).Res(1):Rec(3)

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Analytics Report 62308 page 0012 of 20

nak#		195 Commer Ponzmoun, N (03-430-511 (CO-929-9906	ze Way ew Hampshile 03801 Fax 003-430-7151		
Mr. Patrick Coughl St. Germain & Asso 846 Main Street Westbrook Maine	beintes, Inc.	October SAMPI	6, 2008 .E DATA		
CLIENT	SAMPLE ID	Lab Sample ID: Matrix:	62308-14 Aqueous		
Project Name: Project Number:	Safe Handling Gantry Investigation 2492.4	Percent Solid: Dilution Factor: Collection Date:	N/A 1 09/25/08		
Field Sample ID:		Lab Receipt Date: Analysis Date:			
	ANALYTICAL RESULT	S VOLATILE ORGANICS			
COMPO	UND	Quantitation Limit µg/L	Result μg/L		
Methylmet	buomdate	1	ប		
HIGHLYHNG	and of y take	-	Ţ		
	Surrogal	e Standard Recovery			

U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

d8-Toluene

Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. METHODOLOGY: COMMENTS:

99 %

-Single cmpd (3):Res(1):Rec(3)

d4-1,2-Dichloroethane

114 %

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Bromofluorobenzene

103 %

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nalyti		ienia 97 LLC	195 Comme. Porsmourit. 1 603-436-511 800-929-9906	New Hompshire 03201 Fax (03-430-215)	
Mr. Patrick Coughli St. Germain & Asso 846 Main Street Westbrook Maine (ocintes, Inc.			- 6, 2008 LE DATA	
	SAMPLE ID Safe Handling Gantry Investigation 2492.4 Trip Blank		Lab Sample ID: Matrix: Percent Solid: Dilution Factor: Collection Date: Lab Receipt Date: Analysis Date:	62308-15 Aqueous N/A 1 09/08/08 09/29/08 09/30/08	
Сомро		RESULTS VOLATILE C Quant Limit	itation	Result µg/L.	
Methylme			1	U .	
		Surrogate Standard Recov		mofluorobenzene	
d4-1,2-Dichloroen		d8-Toluene 102 %	<u></u>		
U=Undete	cted J=Estimated	E=Exceeds Calibration F	cange B=Delecte	ed in Blank	

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. COMMENTS:

-Single coupd (3):Res(1):Rec(3)

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Mahart Parks
Herbert S. Kodis, laboratory director

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Page 1 o	of 3	
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One Main Street	Yarmouth, Maine 04096-1107	- Tel (207) 846-6569	Fax (207) 846-9066	e-mail: melab@maine.rr.con
-	ironmental Laboratory, LLC	Re	port Date: Octob	per 09, 2008
	e Way, Suite E	T		((1.00
Portsmouth, N	H 03801	К	eport No.: AEL5	001-08
condition and analy Reporting detection as defined in CFR 4 Maine Environmen	sults of the analyses requested on your sar yzed within method holding times with all a limits are the minimum levels for reporting 40 Part 136, Appendix B. Data reported b tal Laboratory is certified by Maine, Mass	quality control data within ng quantitative data. These etween the reporting and me achusetts, New Hampshire	laboratory acceptance line timits are 3.18 times the cthod detection limits are and NELAP (cert.#2031	nits unless noted. e method detection limit e J Nagged as estimated.). A list of certified
otherwise narrated i	able on request. The results reported herein in the body of the report. This report shall			
laboratory. The complete repor	t consists of the following sections:	Maine Environmental I	Laboratory report	
		Chain of custody form		
Project Name/II	D: Safe Handling Gantry Inves	tigation 2492.4		
Date Received:	09/29/08			
Sampler Name:	No Data			
References				
	79-020, Methods for Chemical Analy. R-94/111, Methods for the Determinat			
	R-93/100 Methods for the Determinat			• •
	P Statement of Work for Inorganics, 1	-	bes in Enteronmental	oumpres, 7 rug, 1999,
	R-98-002, Method 1664, Rev. A: N-H		ial by Extraction and (Gravimetry, Feb. 1999.
	Oxygen Demand, Method 8000, Had		-	• •
	fethods for the Examination of Water		•	
SW8 - SW846, Te	est Methods for Evaluating Solid Was	te, Physical/Chemical Me	ethods, USEPA, third	edition, 1986.

Maine Environmental Laboratory

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Report of Analyses

SAMPLE ELLER	FM	FΜ	FM	Γ	FM	FM	FM	FM	FM	FM	F	FM	FM	FM	FM	FM	ΓM	Μ	FM	FΥ	FM	FM	F	Σ	FM
ON SY2	7440235	7440235	7440382	7440393	7440439	7440473	7439921	7439976	7782492	7440224	7440235	7440235	7440382	7440393	7440439	7440473	7439921	7439976	7782492	7440224	7440235	7440235	7440235	7440235	7440235
LING SIGN TRANK	10/06/08	. 80/90/01	80/90/01	. 80/90/01	80/90/01	10/06/08	80/00/08	10/02/08	10/06/08	10/08/08	80/90/01	10/06/08	10/06/08	10/06/08	10/06/08	10/06/08	10/06/08	10/02/08	10/06/08	10/08/08	10/06/08	10/06/08	10/06/08	10/06/08	10/06/08
ыкер метнор	SW3005A		SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A		SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A	SW3005A						
LESIC CONTRACTOR	SW6010B S	SW7470A	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW6010B S	SW7470A	SW6010B S	SW6010B S	SW6010B 5	SW6010B 5		SW6010B §	SW6010B						
TIME ONLYGARY	0.3 SV		0.005 SV		0.0006 S1	0.005 SV		0.0005 S1	0.005 S'	0.0010 S'	0.3 S'	0.3 S'	s	0.010 S'	0.0006 S	0.005 S	0.003 S	0.0005 S	0.005 S	0.0010 S	0.3 S		0.3 S	0.3 S	3 S
Picity	0.1	0.1	0.002	0.003	0.0002 (~	0.002		0.1	0.1	0.002	0.003	0.0002	0.002	0.001	0.0002	0.002	0.0003	0.1	0.1	0.1	0.1	-
SUNT NOT STATE	MG/L	MG/L	MG/L	MG/L	MG/L		MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L
LAB_00ALIFIERS			 - ,		þ	С	D	Э	-	Ŀ					-	D	5	Э	ŗ	\supset					
NGLLYNUNHONOD	35.9	43.4	0.004	0.017					0.003	0.0003	22.7	13.8	0.005	0.011	0.0003		0.002		0.004		50.7	70.8	50.8	194.6	220
CONTRACTOR CONTRACTOR	GW SODIUM	GW SODIUM	GW ARSENIC	GW BARIUM	GW CADMIUM	GW CHROMIUM	GW LEAD	GW MERCURY	GW SELENIUM	GW SILVER	GW SODIUM	GW SODIUM	GW ARSENIC	GW BARIUM	GW CADMIUM	GW CHROMIUM	GW LEAD	GW MERCURY	GW SELENIUM	GW SILVER	GW SODIUM	GW SODIUM	GW SODIUM	GW SODIUM	GW SODIUM
LUVG TABAYS	09/24/08	09/24/08	09/24/08	09/24/08	09/24/08	09/24/08	60	5 09/24/08	8	60	60	8	09/25/08	5 09/25/08	6	E 09/25/08	E 09/25/08	E 09/25/08	E 09/25/08	E 09/25/08	E 09/25/08	E 09/25/08	E 09/25/08		E 09/25/08
dvTalsXDVKV	I ME	2 ME	3 ME	3 ME	4 ME	5 ME	5 ME	5 ME	IS ME	5 ME	15 ME	5 ME	S ME	5 ME)6 ME	17 ME	38 ME	99 ME							
maciwk¥8∀1	AEL566108-01	AEL566108-02	AEL566108-03	AEL566108-03	AEL566108-03	AEL566108-04	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-05	AEL566108-06	AEL566108-07	AEL566108-08	AEL566108-(
	GW-1 (62308-1) /	GW-2 (62308-2) /		GW-3 (62308-3) /	GW-3 (62308-3) /	GW-3 (62308-3) /	-	_	GW-3 (62308-3)	GW-3 (62308-3)	GW-3 (62308-3)	GW-5 (62308-4)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)	GW-7 (62308-5)				GW-11 (62308-10) AEL566108-09
THIS A DAILS HE	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV, 2492,4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV, 2492.4	SAFE HANDLING GANTRY INV. 2492.4	HANDLING GANTRY INV. 2492.4	E HANDLING GANTRY INV. 2492.4	ET 3 HANDLING GANTRY INV. 2492.4	S EHANDLING GANTRY INV. 2492.4	R 3 HANDLING GANTRY INV. 2492.4	C EHANDLING GANTRY INV. 2492.4	1 SHANDLING GANTRY INV. 2492.4	50 SHANDLING GANTRY INV. 2492.4	CO 3 HANDLING GANTRY INV. 2492.4	H SHANDLING GANTRY INV. 2492.4	(The E HANDLING GANTRY INV. 2492.4	G SHANDLING GANTRY INV. 2492.4	S HANDLING GANTRY INV. 2492.4	E HANDLING GANTRY INV. 2492.4	E SHANDLING GANTRY INV. 2492,4	C 1 1 HANDLING GANTRY INV. 2492.4			

Maine Environmental Laboratory One Main Street Yarmouth, ME 04096 Effective: 01/22/08

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Report #: AEL5661-08 Project #: Safe Handling Report Date: 10/09/08

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SAMPLE FILTER			1								 		T					
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ELVO SISATANA	10/01/08	10/01/08	80/10/01		10/01/08	10/01/08 14808798	10/01/08	10/01/08	10/01/08	10/01/08	10/01/08	10/01/08	80/10/01	10/01/08	10/01/08	10/01/08	10/01/08	10/01/08
исен метнор:																		
nXai	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056	SW9056
LIMIT ONTROUGHA	10	2.0	1.0	2.0	1.0	2.0	1.0	2.0	1.0	2.0	2.0	4.0	0.1	2.0	5.0	01	5.0	10
Tom	£ ()	0.6	0.3	0.6	0.3	0.6	0.3	0.6	0.3	0.6	0.6	1.2	0.3	0.6	1.5	m	1.5	ŝ
NUT SHE SAVA	MG/L	U MG/L	MG/L	D MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	J MG/L	MG/L	MG/L	MG/L	MG/L	MG/L	MG/L
CONGRATEMEN	70.0	_	68.6	-	64.3	33.2	7.7	50.0	34.7	59.8	121	-	49.5	4.3	302	93.0	245	3000
ALVE STREAM AND	GW CHLORIDE	GW SULFATE		GW SULFATE	GW CHLORIDE	GW SULFATE	GW CHLORIDE	GW SULFATE	GW CHLORIDE	GW SULFATE		GW SULFATE	GW CHLORIDE	GW SULFATE	GW CHLORIDE	GW SULFATE	GW CHLORUDE	GW SULFATE
HNO HAVIVS	4			09/24/08	09/24/08	09/24/08					25/08							09/25/08
UVT SISATWAY U HEAVYS HV9	GW-I (62308-1) AEL566108-10 ME 09/24/08	AEL566108-10 ME	AEL566108-11 ME 09/24/08	AEL566108-11 ME	GW-3 (62308-3) AEL566108-12 ME	GW-3 (62308-3) AEL566108-12 ME	GW-5 (62308-4) AEL566108-13 ME 09/25/08	GW-5 (62308-4) AEL566108-13 ME 09/25/08	GW-7 (62308-5) AEL566108-14 ME 09/	GW-7 (62308-5) AEL566108-14 ME 09/25/08	GW-6 (62308-6) AEL566108-15 ME 09/	AEL566108-15 ME 09/25/08	AEL566108-16 ME 09/25/08	GW-8 (62308-7) AEL566108-16 ME 09/25/08	VEL566108-17 ME	AEL566108-17 ME	VEL566108-18 ME	VEL566108-18 ME
T JAKCAT BILLYNS	GW-1 (62308-1) ,	GW-I (62308-1)	GW-2 (62308-2)	GW-2 (62308-2)	GW-3 (62308-3)	GW-3 (62308-3)	GW-5 (62308-4)	GW-5 (62308-4) /	GW-7 (62308-5)	GW-7 (62308-5)	JW-6 (62308-6)	<u>3W-6 (62308-6)</u>	GW-8 (62308-7)	GW-8 (62308-7) /	GW-10 (62308-9) AEL566108-17 ME 09/25/08	GW-10 (62308-9) AEL566108-17 ME 09/25/08	GW-11 (62308-10) AELS66108-18 ME 09/25/08	GW-11 (62308-10) AEL566108-18
Enistrantoad	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	SAFE HANDLING GANTRY INV. 2492.4	E HANDLING GANTRY INV. 2492.4 (ANDLING GANTRY INV. 2492.4	ANDUING GANTRY INV. 2492.4	IANDLING GANTRY INV. 2492.4	ANDLING GANTRY JNV. 2492.4	ANDLING GANTRY INV. 2492.4	ANDLING GANTRY INV. 2492.4	ANDLING GANTRY INV, 2492.4	ANDLING GANTRY INV. 2492.4
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Maine Environmental Laboratory One Main Street Y armouth. ME 04096 Effective: 01/22/08

Page 3 of 3

Report #: AEL5661-08 Project #: Safe Handling Report Date: 10/09/08

(John 1 all **OOZI** 30 62 L 22 :Yelinquished By: :emiT :ejsc() Received By: 20/62/6 0021 1 BADG Kelindaished By: :e3eQ :эшіТ Received By: ACO/ -riptiti Relinquished By Sampler: ;əmiT :916Q Received By: といく (eg. S-1 or GW-1) も * pH Analytics Sample # ŝ Ś J 3 ¢ State Standard: 5 62308-1 Type: asper MED þ EDD Required: For Analytics Use Only Rev. 4 03/28/08 ┛ T Ŷ z 0 Б F Page 3) Received in good condition YProject Requirements: Samples were: 1) Shipped or hand-defivered *Fee may apply <u>ር</u> ሆ ¥Ρ 뿔じਛ Ŧ 5) Labels checked by: State: Other 4) pH checked by: number/type Z) Temp blank °C Container 2 P=plastic G=glass Container Key ☐Level IV*] Level III* Level II+ 2 X Standard Report Type: Matrix 9 3 CTRCP* MCP Chain Of Custody Form Teht lonenselv GW = Groundwater DW = Drinking Water Run Sedium, Sulfate & Chloride on all soughts าวห C = Concrete WP = Wipe WW = Wastewater SW = Surface Water 195 Commerce Way Suite E the and we -Control Hus S = Soil/Shudge 0 ≠ Oil E = Extract 40S2H Preservation .Knu ł ^CONH × Phone (603) 436-5111 Fax (603) 430-2151 Matrix Key: Portsmouth, NH 03801 Plus RockA Energy on Gw-3 & Gw-7 Please reference Station ID number and AEL Lab number on J.t × A Con saudur Sil Rete", aubyd Sulfate Chloride Edum, Sulfate, Chlorida Whithes. RCRASMet . RCRA & Mets ない ield Filtered Cantrul - Cat ų l 19 5 Quote # 01/805 - 3 2 wheetra Analysis Metals (Aqueous) Total or Bissolved WATDISS Method Type: CRCRA NPDES DW Stillin VIII laboratory LLC Sochum Proj. Name: Safe Howidhing environmental ç ษั J. Comments / Instructions: đ ANALYTICS Environmental Laboratory LLC 1635 277 1320 1500 Sample 2 7 2 1 1415 1120 1305 Time 935 PO# 62303 30 4212 912508 report(s). Sample Date PORTSMOUTH, NH 03801 AL AL **195 COMMERCE WAY** Ś ?)!! sknollmeyer@analyticslab.com *Fee may apply; Tab approval requireds 5 Days* Ms. Melissa Gulli 48hr* 603-436-5111 s ph trip ha Turnaround Time (TAT) Analytics/AEL Oocuments/AEL COC When the station identification identification identification identification $\frac{1}{12}$ where $\frac{1}{12}$ wh mgulli@analyticslab.com 2492.4 B G Barrow Î Email Results to: ۍ ۱ 5-2-5 CIW-10 いうう 72hr* 24hr* 13 3 Company: Project#: Address: Contact: of 20 0018 2 ۰. <u>...</u>. . •: :

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Chain Of Custody Form

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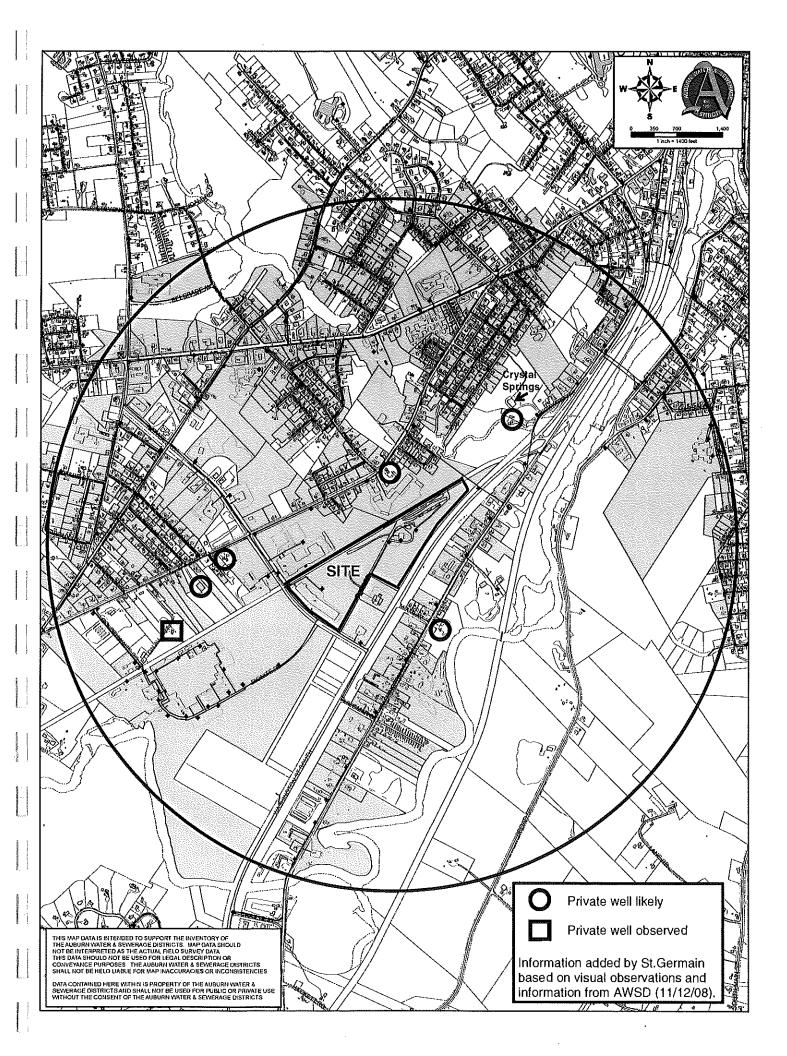
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Chain Of Custody Form

APPENDIX D Well Survey Map

St. Germain & Associates, Inc. • 846 Main St., Suite 3 • Westbrook, Maine 04092 • Telephone 207-591-7000



November 10, 2005

Paul Snider For-Tank Sales, Inc. 1400 Iron Horse Park N. Billerica, MA 01862

IMENTAL TECHNOLOGY

Re: Pole Yard Remedial Work Plan, Revised October 27, 2005 123 Rodman Road, Auburn, Maine

Dear Mr. Snider:

Acadia Environmental Technology (Acadia) prepared this remedial work plan at your request for soils containing wood preserving chemicals at the For-Tank Sales, Inc. utility pole storage yard (pole yard). The pole yard is located on leased property at the Safe Handling, Inc. facility at 123 Rodman Road in Auburn, Maine (Figure 1).

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Background

This work plan was developed to comply with the Notice of Violation (NOV) issued by the Maine Department of Environmental Protection (DEP) dated May 21, 2004, and to comply with the lease agreement between Safe Handling and For-Tank that requires cleanup of environmental impacts to the leased property and surrounding land upon termination of the lease. The NOV, addressed to Mr. Paul Turina of Safe Handling, Inc., documented the presence of pentachlorophenol (PCP) in a soil sample from the pole yard, and requested submission of a sampling plan to investigate impacts to soil from wood preserving compounds. A work plan for a soil quality investigation by Acadia, dated September 21, 2004, was submitted to the DEP. That work plan was reviewed and commented on by the DEP (letter of Timothy Wright to Paul Snider, dated November 19, 2004).

Subsequently Safe Handling, Inc. terminated For-Tank's lease and requested that For-Tank commence clean-up of the site in accordance with provisions of the lease agreement. A new lease termination date of July 1, 2006, has recently been established.

This work plan addresses the NOV and environmental cleanup provisions of the lease agreement, and incorporates DEP comments on the previous work plan. This work plan provides a specific soil characterization and delineation plan as well as a conceptual remediation and closure plan. The specific details of the remediation and closure plan will be fully established after the characterization and delineation are completed. A more specific remediation and closure plan will be submitted for DEP approval upon completion of the characterization and delineation. At that time, sampling grid size, number of confirmatory samples, and other details will be specified. Paul Snider For-Tank November 10, 2005 Page 2 of 7

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In addition to grid size and number of confirmatory samples, the remediation and closure plan will also specify the clean-up standard. The use of either adult worker or residential remedial action guidelines (RAGs) is anticipated. The RAGs for PCP are 2 milligrams per kilogram (mg/kg) (adult worker), and 1 mg/kg (residential). If the adult worker RAG is used there will be a deed notice.

The characterization and delineation portion of this work plan will begin upon For-Tank's request, once the pole storage area has been vacated. The DEP will be provided a minimum of 5 days notice prior to commencement of the characterization and delineation field work.

Site Description

The Safe Handling facility is a railroad and truck transportation hub. It receives rail shipments of many different types of materials and transfers them to trucks for redistribution. For-Tank leases a portion of the Safe Handling property for receiving treated utility poles by rail, storing, and redistributing them by truck. The use of the site for utility pole storage began in 1991. No manufacture or treatment of the poles has taken place at the Safe Handling facility. The primary wood-treating compound of concern at the site is PCP. A small number of poles treated with other wood-preserving compounds (chromium copper arsenate or creosote) may have been stored at the site. Therefore chromium, copper, arsenic and polycyclinc aromatic hydrocarbons (PAHs) will also be investigated during the characterization and delineation phase of the work.

The pole yard is located at the northeast end of the Safe Handling property, between Washington Street South and the railroad tracks. Its location is separate from other activities and traffic at the site.

The site is flat with small topographic ridges that bound the pole yard to the north (just beyond the railroad tracks) and south (Washington Street South). No obvious drainage swales or stormwater discharge paths leave the pole yard. A small, unnamed stream is shown to the north of the site on the topographic map. No connection between the stream and the pole yard was observed.

Previous Studies

Acadia's report titled *Soil Investigation, Safe Handling Facility* and dated December 3, 2001, evaluated the type and thickness of soils at the Safe Handling facility, and their ability to retard migration of potential spills. The investigation found a 2-foot layer of fine sand at the surface. Below the fine sand is clayey soil that is at least 30 feet thick. The clayey soil retards migration of groundwater.

In November 2002, Katahdin Analytical Services collected and analyzed soil samples at the request of For-Tank to evaluate soil quality in the pole yard. These data were

ACADIA Environmental Technology

Paul Snider For-Tank November 10, 2005 Page 3 of 7

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previously submitted to the DEP. Samples were collected from 4 locations, at depths of 3 and 6 inches below the surface (see Attachment 1). A total of 8 samples were analyzed for PCP by EPA Method 8270. Of the 4 samples collected at the 3-inch depth, PCP was present above the practical quantitation limit (PQL) in only one sample. The PCP concentration of 45 milligrams per kilogram (mg/Kg) at this location exceeded the DEP Remedial Action Guideline for an adult worker of 2 mg/Kg. No other samples had concentrations in excess of the PQL or the RAG. These data provide evidence of minimal downward migration of PCP in soil.

Timothy Wright of the DEP collected a soil sample on March 11, 2004 that was analyzed for PCP. According to Mr. Wright, the sample was a composite of surface soils with the darkest staining. Analytics Environmental Laboratory, a Maine-certified laboratory, reported a concentration of 1,870 mg/Kg of PCP.

Based on these previous data, the most likely soil impacts are to soil at the surface of the pole yard. Since wood treatment chemicals bind strongly to soil, the previous data are consistent with the typical environmental occurrences of these materials.

Objectives

The objectives of this investigation are to:

- 1. Assess impacts to soil from wood treating chemicals and delineate areas that require remediation; and
- 2. Remediate soil containing PCP in excess of RAGs by removal and recycling.

Scope of Work

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The scope of work for this investigation and remediation project includes the following:

- Coordination with DEP and property owners for approval and implementation of this plan;
- Soil characterization and delineation;
- Preparation of soil characterization and delineation report;
- Preparation of a detailed remediation and closure plan based on results of soil characterization and delineation activities, to include:
 - o Prequalification sampling and analysis of soils delineated for removal;

Paul Snider For-Tank November 10, 2005 Page 4 of 7

- Removal and recycling of soils that exceed the RAGs for wood preserving compounds;
- Confirmatory soil testing for wood preserving compounds identified in the characterization and delineation phase;
- Confirmatory testing for dioxin;
- o Backfilling, if required;
- Remediation report preparation.

Methodology

Regulatory Coordination

Acadia will coordinate this remediation with the DEP and the property owners. Acadia will keep the DEP informed of the progress and findings of the characterization and delineation activities, and remedial actions. Acadia will request marking of any underground utilities by DigSafe and other utility representatives.

Soil Characterization and Delineation

The chemical impacts to soil will be characterized and the horizontal and vertical extent of impacts will be delineated by sampling and laboratory analysis for PCP, PAHs, arsenic, chromium and copper. Soil samples will be collected from 8 locations in the pole yard, and 3 additional locations around the edge of the developed area, including the drainage swale northwest of the site.

Five of the locations in the pole yard will be chosen to evaluate soil quality in areas where poles have been stored and staining is observed. The other 3 locations will be collected from unstained locations within the pole yard to evaluate the relationship between staining and concentrations of wood-preserving compounds.

At each of the 8 locations in the pole yard, samples will be collected from the top inch of the surface soil, where the highest PCP concentrations are most likely. Additional samples will be collected at each of these locations from a depth of 2 to 4 inches below the surface to evaluate the vertical migration of wood preservatives. If at any location the 2 to 4 inch depth shows staining or other evidence of impacts, then samples will be collected from a deeper level that does not show impacts. Detailed descriptions of soil characteristics including staining and grain size classification will be described in field notes and compared to laboratory results.

The three sample locations around the edge of the developed area will be chosen in the field based on visual observation of areas of sediment accumulation. At least one of these

ACADIA Environmental Technology

Paul Snider For-Tank November 10, 2005 Page 5 of 7

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locations will be in the drainage swale northwest of the site. At least two of these locations will be sampled at multiple depths, including the surface and two deeper locations.

All soil samples will be collected in pre-cleaned, laboratory-supplied sample containers. Stainless steel sampling tools will be used for soil samples to be analyzed for PCP and PAHs. This will prevent introduction of any organic materials into the sample for PCP and PAH analysis. Plastic sampling tools will be used for soil samples to be analyzed for arsenic and chromium, since stainless steel has the potential to introduce chromium into the samples. Samples will be preserved in the field by cooling. Chain of custody documentation will be maintained.

Samples will be submitted to a laboratory that is certified for analysis of the stated parameters by the National Environmental Laboratory Accreditation Program (NELAP). PCP and PAHs will be analyzed by EPA Method 8270. Total metals (arsenic, chromium and copper) will be analyzed by EPA 7000 series atomic absorption methods. Current practical quantitation limits (PQL) for all analyses are specified in Table 1 (attached). The actual PQLs will be adjusted to account for sample moisture content, dilutions, and any matrix interferences. The listed PQLs are all well below the DEP's residential Remedial Action Guidelines (RAGs).

Laboratory results will be compared to the RAGs. The areas for soil removal will be delineated based on all the laboratory results, and, if supported by the data, visual criteria.

A soil characterization and delineation report will be prepared detailing the results of these activities. The report will include detailed field descriptions of soil samples, field and laboratory analytical data, and a map with sampling locations in UTM coordinates to submeter accuracy. Areas proposed for remediation will be indicated. The map will be suitable for importation into the DEP's geographic information system. Laboratory data will be submitted in the DEP's electronic data deliverable format (EDD). The report will be submitted to the DEP. DEP approval will be obtained prior to development of a detailed remediation plan.

Prequalification of Soil for Recycling

Acadia will prequalify impacted soil for recycling. Commercial Paving & Recycling Co., LLC (CPRC) of Scarborough, Maine has been potentially identified to accept the soil for recycling. Since transportation costs are a significant factor in the cost of soil removal, the closest facility to the pole storage facility was sought. CPRC is licensed by the State of Maine to receive soil with PCP for encapsulation in their paving products.

Additional soil sampling and laboratory analyses will be done to prequalify soil for acceptance at the facility. A table of CPRC's analytical requirements is appended to this work plan. CPRC's license requires one composite soil sample per 250 tons of material. Each composite sample must be composed of 8 subsamples. The number of samples

Paul Snider For-Tank November 10, 2005 Page 6 of 7

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required will depend on the soil tonnage estimation derived from the soil characterization and delineation.

Soil Removal and Recycling

PCP binds strongly to soil and is adsorbed in the top few inches. Removal of a thin layer of soil, on the order of 6 inches, from the pole storage areas is expected to fully remediate the site to adult worker RAGs. The soil delineation and characterization data will be used to confirm this expected distribution prior to removal of soil. Acadia will coordinate with CPRC for soil excavation and transportation to their recycling facility in Scarborough, Maine.

An arbitrary grid will be established on the site over the areas delineated for soil removal. The grid will be surveyed to UTM coordinates as requested by the DEP, and sample locations will be independently located to sub-meter accuracy, most likely using GPS. The dimensions of the grid cells will be determined based on the soil characterization and delineation, in consultation with the DEP. Soil removal and confirmatory sampling data will be tied to individual grid cells.

Acadia will work with excavators (CPRC or other contractor) to select excavation equipment that can scrape a thin layer of soil from the surface with minimal downward mixing of surface soils.

Confirmatory Testing

After excavation, composite confirmatory samples will be collected from each grid cell for analysis. If there are cells where confirmatory sampling shows PCP concentrations exceeding the RAG, more soil will be excavated and confirmatory sampling repeated.

Field immunoassay testing may be used for confirmatory analysis, depending on the number of samples required and the economics of the immunoassay testing compared to fixed laboratory analysis.

The field immunoassay system is an EPA-approved method (method 4010A, SW846, Screening for Pentachlorophenol by Immunoassay) that produces analytical results for pentachlorophenol in a few hours time. The results are dependent to some extent on sitespecific soil conditions, so correlation testing is conducted. If the field immunoassay system is used at this site, laboratory samples collected for soil characterization, as described above, will also be used to do a site-specific test and correlation study between field immunoassay results and standard laboratory testing (EPA method 8270). Splits will be taken of soil samples sent to the laboratory for characterization purposes and will either be tested on-site using the field test kit or submitted to Strategic Diagnostics, Inc., (SDI) of Newark, Delaware, the manufacturer of the system. Whether this correlation testing is done on-site or at the SDI laboratory depends on the timing of the correlation study in relation to the soil removal, and the cost of mobilizing the testing system. The Paul Snider For-Tank November 10, 2005 Page 7 of 7

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immunoassay test data and traditional laboratory data will be compared to verify comparability of results or establish a relationship between the two sets of data so that field data can be used with confidence during the soil removal.

Once excavation and confirmatory sampling for PCP is complete, Acadia will consult with DEP to determine whether confirmatory sampling for dioxin will be required. If required, the number of samples, their location, and the detection limit required will be negotiated with the DEP. Any samples for dioxin analysis will be submitted to a Mainecertified laboratory for testing by EPA Method 1613B. Dioxin data will be reported on a dry weight basis.

Backfilling of excavated areas, if required, will wait for dioxin testing results.

Report

A report will be prepared documenting the methodology and results of these remedial actions. The report will include detailed field descriptions of soil samples, field and laboratory analytical data, bills of lading for soil removed and transported to CPRS, and a map with sampling locations in UTM coordinates to submeter accuracy. The map will be suitable for importation into the DEP's geographic information system. Laboratory data will be submitted in the DEP's electronic data deliverable format (EDD).

Conclusion

The proposed remedial actions will characterize and document impacts to soil from utility pole storage at the pole yard, and remediate soil with PCP concentrations exceeding the adult worker RAGs.

This work plan should be submitted to Mr. Timothy Wright at the DEP for review before implementation.

We look forward to discussing this work plan with you.

Sincerely,

Martha A. Mixim

Martha N. Mixon, CG Senior Geologist

Thomas E. Schwarm, CG President-Hydrogeologist

cc: Tim Wright, Maine Department of Environmental Protection Rob Peale, Maine Department of Environmental Protection

ACADIA Environmental Technology

Paul Snider For-Tank November 10, 2005

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Method and Analyte	Soil PQL
	mg/kg
EPA Method 8270C	
ACENEPHTHENE	0.25
ACENAPHTHYLENE	0.25
ANTHRACENE	0.25
BENZO[A]ANTHRACENE	0.25
BENZO[A]PYRENE	0.25
BENZO[B]FLUORANTHENE	0.25
BENZO[K]FLUORANTHENE	0.25
BENZO(G,H,I)PERYLENE	0.25
CHRYSENE	0.25
DIBENZ(A,H)ANTHRACENE	0.25
FLUORANTHENE	0.25
FLUORENE	0.25
INDENO[1,2,3-CD]PYRENE	0.25
PYRENE	0.25
2-METHYLNAPHTHALENE	0.25
NAPHTHALENE	0.25
PHENANTHRENE	0.25
EPA Method 8270C Phenols	
PENTACHLOROPHENOL	0.25
7000 Series Metals - Atomic Absorp	tion
TOTAL ARSENIC (7060A/3050B)	0.4
TOTAL CHROMIUM (7190/3050B)	7
TOTAL COPPER (7210/3050B)	7

Table 1: Laboratory Detection Limits for PAHs, PCP, Arsenic, Chromium and Copper

Notes

1 Effective January 2005, Maine Environmental Laboratory (metals) and Analytics Environmental Laboratory (organics)

2 PQL = practical quantitation limit

- 3 Method detection limits (MDL) are approximately 1/3 of PQLs.
- 4 Values below the PQL but above the MDL will be reported as estimated values with a "J" flag
- 5 Values assume 100% solid for soll/solid samples.

6 Lower % solid will INCREASE MDLs and PQLs as will dilutions and matrix interferences.



JOHN FLIAS BALDACCI

GOVERNOR

STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAWN R. GALLAGHER

COMMISSIONER

November 15, 2005

Paul Snider For-Tank Sales, Inc 1400 Iron Horse Road North Billerica, Ma. 01862

Re: Acadia Environmental Work Plan, November 10, 2005

Dear Mr, Snider,

The Department has reviewed the revised work plan dated November 10, 2005 for the For-Tank Sales, Inc. (For-Tank) pole yard located at Safe Handling, Inc., 123 Rodman Road Auburn, Maine. The Department approves the plan and finds that it satisfies the sampling requirements of paragraph d of the May 21, 2004 Notice of Violation issued to Safe Handling, Inc., owners of the property.

In the event that For-Tank vacates the pole yard, please provide a minimum of 5 days notice to the Department prior to commencement of characterization and delineation of the site.

Sincerely,

T.emoth Wright

Timothy Wright, Oil and Hazardous Materials Specialist Maine Department of Environmental Protection

Cc: Michael Hudson, Maine DEP Rob Peale, DEP Martha Mixon, Acadia Paul Turina, Safe Handling

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PORTLAND ' 312 CANCO ROAD PORTLAND, MAINE 04103 (207) 941-4570 FAX: (207) 941-4584 (207) 822-6300 FAX: (207) 822-6303

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June 22, 2009

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Paul Snider For-Tank Sales, Inc. 1400 Iron Horse Park N. Billerica, MA 01862

Re: Interim Characterization Plan, Pole Yard 123 Rodman Road, Auburn, Maine

Dear Mr. Snider:

Acadia Environmental Technology (Acadia) prepared this Interim Characterization Plan for soils containing pentachlorophenol (PCP) at the For-Tank Sales, Inc. utility pole storage yard (pole yard). The pole yard is located on leased property at the Safe Handling, Inc. facility at 123 Rodman Road in Auburn, Maine (Figure 1). Figure 2 shows the site layout.

Introduction

Site Layout and Features

The site is shown in Figure 2. All utility poles except upright poles that were used to define and support the poles brows have been removed. The site is composed of four rectangular pole storage areas separated by dirt driveways. Surface soil staining is evident in the pole storage areas, but not generally in the driveways. The site is bounded by a railroad to the north. The railroad delivered utility poles to the site. The poles were unloaded from rail cars along the northernmost travel way. This travel way may have wood treating compound impacts from both utility poles and railroad ties. A small drainage ditch or stream passes by the east end of the pole storage area. Stormwater drainage from the site may result in deposition of sediment along the drainage. Snow plowing of the driveways resulted in small accumulations of soil at the east ends of the driveways adjacent to the drainage. These areas may have impacts from wood splinters that may have accumulated there.

Background

For-Tank has leased a portion of the Safe Handling, Inc. property for storage of utility poles since 1991. A work plan was previously developed, dated November 10, 2005, that provided a specific soil characterization and delineation plan and a conceptual remediation and closure plan. The plan was to be implemented when pole storage at the site ceased. Recently For-Tank ended its operations at the site and notified Safe Handling and the Maine Department of Environmental Protection (MEDEP). MEDEP

48 Free Street, Portland, Maine 04101 • (207)780-1230 FAX (207)780-6359 • www.acadlaenvironmental.com



Paul Snider For-Tank June 22, 2009 Page 2 of 8

reviewed the 2005 work plan and issued new comments in a letter dated May 18, 2009. Some of the comments are under review by Acadia and Safe Handling, and a meeting with MEDEP will be requested to resolve them.

This Interim Characterization Plan (Plan) will allow collection of data on wood preserving compounds in soil at the For-Tank pole yard while some of the issues raised in the May 18th letter are addressed, as appropriate. The data collected in this effort will add to knowledge of the range of concentrations of wood-preserving compounds present, and the vertical and horizontal distribution of the compounds in the pole brow areas, adjacent driveways, and snow plow and sediment accumulation areas. These data, together with data previously collected by Safe Handling and MEDEP, will be used to develop a soil remediation plan for the site. This interim plan allows progress on data collection at the site while comments of the MEDEP (letter dated May 18, 2009) on the 2005 work plan are addressed.

This plan was prepared under the premise (based on existing site data) that the top six inches of soil in the pole brow areas exceeds the pentachlorophenol (PCP) cleanup standard and will be removed. The top six inches will not be characterized at this time, but will be characterized for disposal under a separate work scope. For-Tank stored PCPtreated poles on site in quantity to supply clients for ice storms or other large-scale events, so PCP is the principal compound of concern. On a few occasions, special orders of copper-chromium-arsenate (CCA) treated poles were handled, but were not part of the long-term inventory.

Objectives

The objectives of this investigation are to collect data on concentrations of wood treating compounds in soil in different areas at the site. The wood treating compounds include PCP, PAHs, and the metals arsenic, chromium and copper. The objectives are to collect data on the horizontal and vertical distributions of the compounds in soil. The study assumes the top six inches of soil in the pole brow areas will be removed for disposal or recycling. The remedial objectives are adult worker Remedial Action Guidelines (RAGs) however, we are reserving the option to change to the residential RAGs.

Scope of Work

The scope of work for this Interim Characterization includes the following:

- Coordination with the landowner and MEDEP
- Health and Safety Plan
- Soil sampling
- Laboratory analyses
- Data analysis and report preparation

ACADIA Environmental Technology

Paul Snider For-Tank June 22, 2009 Page 3 of 8

Methodology

Coordination

Acadia will coordinate with Safe Handling and its environmental consultant, St. Germain & Associates, Inc., MEDEP, and laboratory subcontractors to obtain site access, schedule and implement the Plan tasks. The sampling plan uses hand tools for excavation to depths of approximately 2 feet. Digsafe notification and utility clearance are not required.

Health and Safety Plan

Acadia will prepare a site safety plan for use during implementation of the Plan at the pole yard. This plan will be written to establish guidelines for Acadia staff, Acadia subcontractors, and visitors in order to prevent injury or exposure to chemicals while at the site. This plan also includes procedures that should be followed in case of an emergency.

All work will comply with the OSHA Standard, "Hazardous Waste Operations and Emergency Response," (29 CFR 1910.120) and other federal, state and local procedures that require the development and implementation of a Site Safety Plan

Soil Sampling

The sampling plan is presented in Table 1. Proposed approximate sample locations are shown on Figure 2, attached. Specific sample locations within each type of area will be marked in the field by Acadia with pin flags prior to the sampling date. MEDEP and Safe Handling and its environmental consultant will be notified and provided an opportunity to review sample locations prior to sampling. The GPS coordinates of each sample location will be recorded with mapping grade (sub-meter) accuracy. Soils in each excavation will be logged by an Acadia geologist, and the degree of staining will be noted.

Planned sample depths vary by location. In the pole storage areas, the surface soil will not be sampled due to the assumption that the top six inches do not meet adult worker remedial action guidelines (RAGs) for PCP, and will be removed. Sampling depths in the pole storage areas include 6-8 inches and 12-14 inches below ground surface, as indicated in Table 1. The 9 sample locations will be distributed among darkly stained and non-stained areas. Existing data indicates soil staining is confined to the top inch, but that impacts may extend to approximately a foot below ground.

In each of the four driveways between the pole storage areas, surface soil composite samples will be collected at a depth range of 0 to 3 inches. In the northernmost driveway,

Paul Snider For-Tank June 22, 2009 Page 4 of 8

impacts from the railroad may be difficult to differentiate from pole yard impacts. Sampling will focus on the southern half of the roadway, away from the railroad tracks.

In the snow plow sediment piles and along the drainage at the east end of the pole yard grab samples will be collected from depths of 0-3 and 6-8 inches at 5 locations.

A shovel will be used to excavate the test holes at preselected locations. Stainless steel sampling tools will be used to clean off excavation sidewalls and collect soil samples to be analyzed for PCP and PAHs. The use of stainless steel tools will prevent introduction of any organic materials into the sample for PCP and PAH analysis. Plastic sampling tools will be used to collect soil samples to be analyzed for metals since stainless steel has the potential to introduce chromium into the samples.

Quality Control (QC) samples will be collected according to Table 1, Sampling Plan. Two field duplicates will be collected to assess the variability of measurement due to sample matrix inhomogeneity. Extra soil will be provided for laboratory QC samples, including laboratory duplicates and matrix spike/matrix spike duplicates.

Sampling tools will be cleaned in between samples by brushing off loose material, washing in a tap water-Alconox solution, followed by two tap water rinses. Alternatively, dedicated tools will be used for each sample.

Soils will be placed into containers provided by the laboratory, and stored on ice. Chain of custody documentation will be maintained.

Paul Snider For-Tank June 22, 2009 Page 5 of 8

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Sample Arca/Type	Number of locations	Number of samples per location	Sample subtotal for area	Sample depths (inches)	Type of Samples	Laboratory Analyses	
Pole Brow Areas (P samples)	9ª	2	18	6-8 12-14	Grab	PCP PAHs Metals	
Driveways (D samples) ^b	4	1	4	0-3	Composite	PCP PAHs Metals	
East of Pole Brow areas, snow plow piles and sediment in drainage (S samples)	5	* 2	10	0-3 6-8	Grab	PCP PAHs Metals	
Field Duplicates	2	1	2	Variable	Variable	PCP PAHs Metals	
Laboratory Duplicate	According to laboratory QCQA, 5% of samples						
MS/MSD	2	2	2				
Total Samples		<u> </u>	36				
Notes: a: The 9 samples fro weakly stained areas b: One composite w composite sample w Proposed sample loc tested. PCP: pentachloroph PAH: polynuclear a Total metals: copper adult worker RAGS	ill be collecte ill consist of 4 ations are sho enol, EPA me romatic hydro r, chromium a	d from each samples. own on Figu ethod 8270C ocarbons, EI und arsenic,	driveway be re 2, and are a PA method 82 by ICP, EPA	tween the pol designated P, 270C method 6010	e brow areas. D, and S for th B. If any samp	Each he areas to be ble exceeds	

Table 1: Sampling Plan

Paul Snider For-Tank June 22, 2009 Page 6 of 8

Laboratory Analysis of Soils

Samples will be submitted to a laboratory that is certified for analysis of the PCP, PAHs, arsenic, chromium and copper by the National Environmental Laboratory Accreditation Program (NELAP). PCP and PAHs will be analyzed by EPA Method 8270C. Total metals (arsenic, chromium and copper) will be analyzed by EPA Method 6010C. Current laboratory practical quantitation limits (PQL) for all analyses are specified in Table 2. The actual PQLs will be adjusted to account for sample moisture content, dilutions, and any matrix interferences. The listed PQLs are all below the MEDEP's current RAGs.

Although the focus of the investigation and remediation is on PCP, PAHs are analyzed by the same method, and analyzing both at the same time is cost-effective. Samples will also be analyzed for total copper, chromium, and arsenic.

A level II QC package will be requested from the laboratory, which includes reporting of the laboratory internal QC and matrix spike/matrix spike duplicates. Laboratory data will be submitted in the MEDEP's electronic data deliverable format (EDD).

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Paul Snider For-Tank June 22, 2009 Page 7 of 8

	o o p p u z
Method and Analyte	Soil PQL (mg/kg)
PAHs, EPA Method 8270C	
Acenaphthene	0.27
Acenaphthylene	0.27
Anthracene	0.27
Benzo[A]Anthracene	0.27
Benzo[A]Pyrene	0.27
Benzo[B]Fluoranthene	0.27
Benzo[K]Fluoranthene	0.27
Benzo(G,H,I)Perylene	0.27
Chrysene	0.27
Dibenz[A,H]Anthracene	0.27
Fluoranthene	0.27
Fluorene	0.27
Indeno[1,2,3-Cd]Pyrene	0.27
Pyrene	0.27
2-Methylnaphthalene	0.27
Naphthalene	0.27
Phenanthrene	0.27
Phenols, EPA Method 8270C	
Pentachlorophenol	0.7
Metals by ICP, Method 6010B	
Total Arsenic	1.0
Total Chromium	3
Total Copper	3

Table 2: Laboratory Detection Limits for PAHs, PCP, Arsenic, Chromium and							
Copper							

Notes

PQLs are current for Maine Environmental Laboratory (metals) and Analytics Environmental

1 Laboratory (organics)

2 mg/kg – milligrams per kilogram

3 PQL = practical quantitation limit

4 Method detection limits (MDL) are approximately ½ of PQLs.

5 Values below the PQL but above the MDL will be reported as estimated values with a "J" flag

6 Values assume 100% solid for soil/solid samples.

7 Lower % solid will INCREASE MDLs and PQLs as will dilutions and matrix interferences.

Paul Snider For-Tank June 22, 2009 Page 8 of 8

Data Analysis and Reporting

A table of detected compounds will be prepared from the laboratory data. QA/QC sample data will be evaluated to assess the effects of soil sample heterogeneity and sample matrix on the laboratory results.

Compound concentrations will be compared to the RAGs. Maps will be prepared which show the sample locations and analyte concentrations.

A report will be prepared documenting the methodology and results of the investigation. The report will include detailed field descriptions of soil samples, field and laboratory analytical data, and a map with sampling locations in UTM coordinates to sub-meter accuracy. The map will be suitable for importation into the MEDEP's geographic information system. Laboratory data will be submitted in the MEDEP's EDD format. The report will provide an interpretation of results in the context of site remediation requirements and data gaps.

Schedule

In order to complete the site remediation this year, soil samples should be collected before the end of June. We are prepared to proceed on this schedule.

Conclusion

This proposed Interim Characterization Plan will provide some data on concentrations of wood treating compounds in soil, and their horizontal and vertical distributions. The data will be useful in guiding further characterization and remediation at the site.

We look forward to discussing this work plan with you. Sincerely,

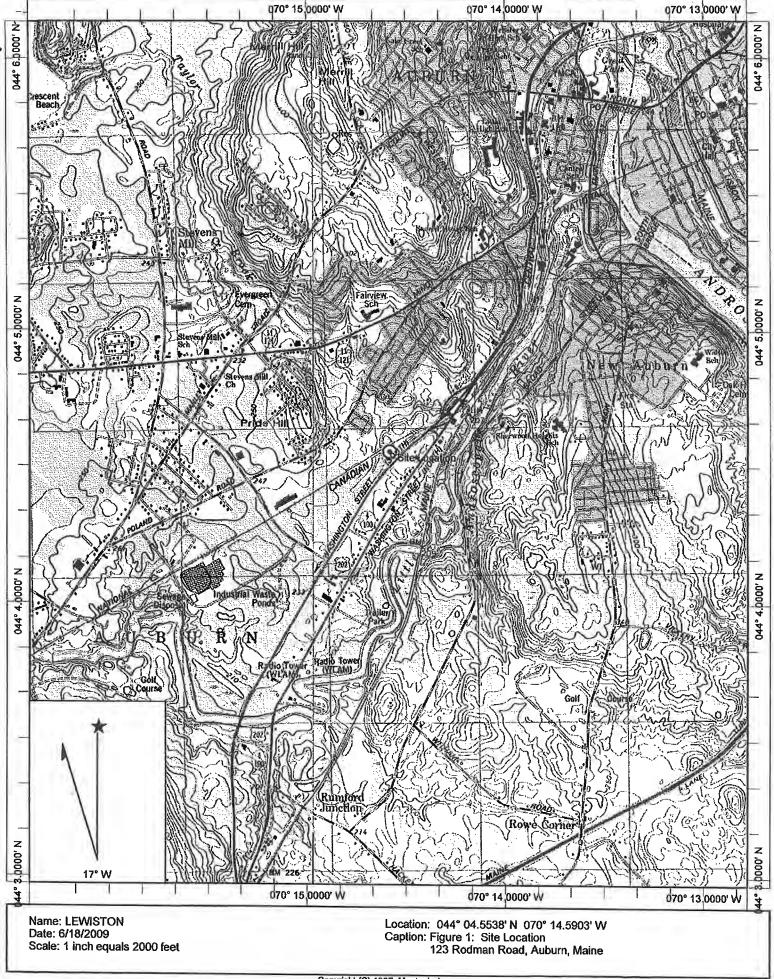
Martha A. Mixon

Martha N. Mixon, CG Senior Geologist

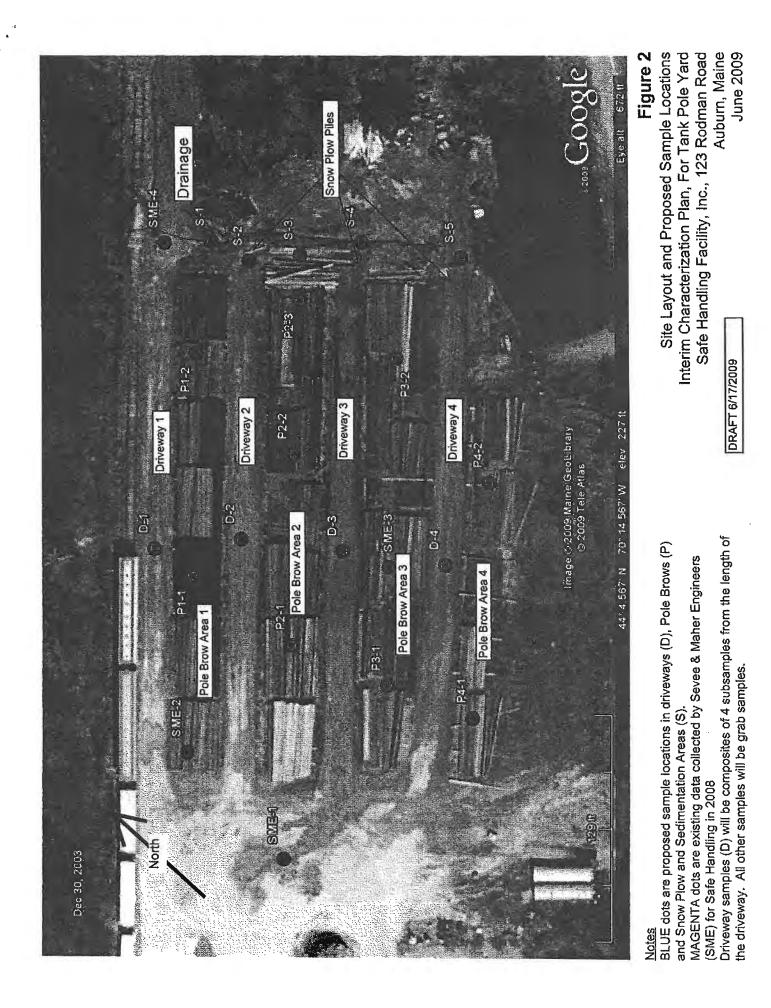
Mark Arienti, PE Senior Environmental Engineer

cc: Pat Coughlin, St. Germain & Associates Tim Wright, Maine Department of Environmental Protection Rob Peale, Maine Department of Environmental Protection

ACADIA Environmental Technology



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September 29, 2009

Paul Snider For-Tank Sales, Inc. 1501 Beacon St # 1104 Brookline, MA 02446

Re: Confirmatory Testing Plan, Pole Yard 123 Rodman Road, Auburn, Maine

Dear Mr. Snider:

Acadia Environmental Technology prepared this Confirmatory Testing Plan to test the remaining soils in the pole brow areas at the former pole yard for PCP and chlorinated dioxin compounds.

We appreciate the opportunity to provide this service for you. Please feel free to call us with your questions or comments.

Sincerely,

Martha A. Mixon

Martha N. Mixon, CG Senior Geologist

Encl.

Mark Arienti, PE Senior Environmental Engineer

48 Free Street, Portland, Maine 04101 • (207)780-1230 FAX(207)780-6359 • www.acadlaenvironmental.com

Confirmatory Testing Plan, Pole Yard Soils 123 Rodman Road Auburn, Maine

Prepared for:

For-Tank Sales, Inc. 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101

September 29, 2009

Martha A. Mixon

Mark Arienti, PE Senior Environmental Engineer

Martha N. Mixon, CG Senior Geologist

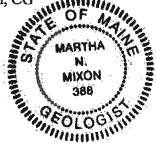


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Katahdin Analytical Services Detection Limits Pace Analytical Services Detection Limits

Appendix D: Laboratory Reports

Confirmatory Testing Plan, Pole Yard 123 Rodman Road, Auburn, Maine

Introduction

Acadia Environmental Technology (Acadia) prepared this Confirmatory Testing Plan (Plan) to test remaining soils at the former For-Tank Sales, Inc. utility pole storage yard (pole yard) for pentachlorophenol (PCP) and chlorinated dioxin compounds. The pole yard is located on leased property at the Safe Handling, Inc. facility at 123 Rodman Road in Auburn, Maine (Figure 1, Appendix A). The surface soils in the pole brow areas have been excavated. The confirmatory testing outlined in this plan will determine whether remaining soils at the site meet the Maine Department of Environmental Protection' (MEDEP) Draft Maine Remedial Action Guidelines for Soil (MERAGS), issued July 20, 2009. This work plan also includes a summary of site characterization data collected to date, including that outlined in the *Interim Characterization Plan* (*Interim Plan*) for pole yard soils dated June 22, 2009.

Site Layout and Features

The site, shown in Figures 2 and 3 (Appendix A) has been described in prior work plans (*Interim Plan*, June 22, 2009; and *Soil Removal Work Plan*. September 1, 2009). The site is located at the northeast corner of Safe Handling property, between Washington Street South and the railroad. The site is composed of four rectangular pole storage areas separated by dirt driveways. Snow plows have left accumulations of sand and gravel at the east ends of the driveways. A small gully passes by the east end of the pole brows and driveways. The site use for utility pole storage has ended and utility poles have been removed from the site. Upright poles which were used to define the pole brows and contain the stacks of poles have also been removed.

Background

The site was developed as a utility pole storage yard in the early 1990s. No treatment of poles took place at the site. Poles stored at the pole yard were treated with PCP. A small number of poles treated with copper chromium arsenate, were also stored at the site. The business was sold and pole storage ceased in early 2009.

Characterization of soils at the site was recently completed. Soil characterization, based on the *Interim Plan*, focused on four types of areas at the site:

- the rectangular pole brow areas where the poles were stored,
- the driveways between the pole brow areas,
- snow plow piles at the ends of the driveways, and
- a gully that passes by the east end of the pole yard.

Confirmatory Testing Plan, Pole Yard 123 Rodman Road, Auburn, Maine

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Subsequent additional characterization, including disposal characterization, focused on the pole brow areas only. Soil characterization took place on several dates between July 15 and September 1, 2009. The results of the characterization studies are presented in the following section and are summarized in Table 1, Appendix A. Details of the sampling methodology and sample locations are described in Appendix B.

The surface soils (0 to 6 inches) in the pole brow areas have been excavated and were disposed of at Juniper Ridge Landfill in Old Town, Maine. The excavation took place between September 15 and 23, 2009.

The site is served by public water and sewer services provided by the Auburn Water District.

Native soils at the site are mapped as glaciomarine silt and clay.

Site Characterization Results

The analytical results for the Interim Characterization and subsequent testing are summarized in Table 1 and Figure 2, Appendix A. Sample locations and PCP data are shown on Figure 2, Appendix A. The methodology for site characterization sampling and analysis is described in detail in Appendix B.

Soil types observed at the site include fill and native soil. The fill material consists of light brown medium to coarse sand and gravel with abundant cobbles in some areas. Native soils are silty clay and very fine sand that range in color from dark brown and gray to light orange. The sand and gravel fill is up to two feet thick in driveway areas; at the west ends of Pole Brow Areas 1, 2 and 3; and in the snow plow piles at the east ends of the driveways. Native soil is exposed at the surface in most of the pole brow areas. The native soil drains slowly, and the pole brow areas were observed largely covered with standing water in the spring. Staining at the surface in the pole brow areas is most apparent in vegetation and pole splinters scattered on the surface rather than in the soil. Subsurface color variations, included dark splotches in some areas, are not clearly related to observable surface impacts. Soil logs and photographs of test pits excavated for soil sampling are attached in Appendix B.

Pole Brow Areas

Surface and subsurface soils were tested in the pole brow areas. Testing included semivolatile organic compounds (SVOCs) that included PCP and PAHs; and arsenic, chromium, copper and dioxin. The methodology for the soil sampling and laboratory analysis is described in detail in Appendix B.

Surface and subsurface soils in the pole brow areas had color variations that may be natural (including mottling), utility pole impacts, or both.

Confirmatory Testing Plan, Pole Yard 123 Rodman Road, Auburn, Maine In subsurface samples in the pole brow areas PCP was detected above laboratory practical quantitation limits (PQLs) in three of the eight samples collected during the *Interim Characterization* sampling (6 to 8 inches and below). The three samples, shown on Figure 2, were in the west end of Pole Brow Area 1 at depths of 6 to 8 and 12 to 14 inches, and in the west end of Pole Brow Area 3 at a depth of 18 to 20 inches. Concentrations ranged from 1.48 to 2.92 milligrams per kilogram (mg/kg).

No PAH compounds were detected above laboratory PQLs in the subsurface samples in the pole brow areas.

Arsenic, chromium and copper were detected in all subsurface samples at concentrations that likely represent background concentrations. In the eight subsurface pole brow area samples, arsenic concentrations ranged from 0.7 to 6.5 mg/kg, with a mean of 3.3 mg/kg. Copper concentrations ranged from 8 to 32 mg/kg, with a mean of 18 mg/kg. Chromium concentrations ranged from 18 to 48 mg/kg with a mean of 32 mg/kg.

The dioxin concentrations in subsurface samples, based on 2,3,7,8-TCDD equivalence (dioxin TEQ), using MEDEP factors, ranged from 0.86 nanograms per kilogram (ng/kg) to 270 ng/kg (Table 1).

In surface samples (composites) in the pole brow areas the only SVOC detected above the laboratory PQLs was PCP. The concentrations detected were 3.44 mg/kg in Pole Brow Area 1, 12 mg/kg in Pole Brow Area 2, 5.21 mg/kg in Pole Brow Area 3, and 0.58 mg/kg (below the laboratory PQL of 0.84 mg/kg) in Pole Brow Area 4. PAHs, which were included in the full SVOC analysis, were not detected above laboratory PQLs in the pole brow area surface composites.

Surface composites were also tested for dioxin in the pole brow areas. The dioxin concentrations in surface samples (dioxin TEQ) ranged from 5.9 ng/kg to 120 ng/kg.

Surface soils were also characterized for landfill disposal criteria. The disposal characterization was based on analytical lists required by Juniper Ridge landfill in Old Town, Maine and Crossroads Landfill in Norridgewock, Maine. The soil met the criteria for disposal at the Juniper Ridge landfill, operated by Casella Waste Systems. The list and acceptance limits are in Table 2, Appendix A. The laboratory reports are attached in Appendix D.

Driveways

No visual evidence of utility pole impacts was observed in the driveways, with the exception of utility pole splinters in Driveway 1, where the poles were unloaded from railroad cars. Surface soils were tested in the driveways for PCP, PAHs, arsenic, chromium and copper. The samples were composites.

Confirmatory Testing Plan, Pole Yard 123 Rodman Road, Auburn, Maine PCP was not detected above laboratory PQLs in soil samples from any of the four driveways. Some PAH compounds were detected in Driveway 1 (Figure 2), which is adjacent to the railroad tracks. All PAHs detected were at concentrations below 2 mg/kg.

Arsenic, chromium and copper were detected in all samples at concentrations that likely represent background concentrations. In Driveways 1 through 4, arsenic concentrations ranged from 3.3 to 4.0 mg/kg, with a mean of 3.7 mg/kg. Copper concentrations ranged from 10 to 15 mg/kg, with a mean of 12 mg/kg. Chromium concentrations ranged from 12 to 14 mg/kg with a mean of 13 mg/kg.

Snow Plow Piles

No visual evidence of utility pole impacts was observed at the surface or in test pits in any of the snow plow piles. The snow plow piles were sampled at two depths, 0 to 3 inches and 6 to 8 inches.

PCP was not detected above laboratory PQLs at either depth in the three snow plow pile samples (from Snow Plow Piles 1, 2 and 4). A few PAH compounds were detected at low concentrations in the snow plow pile at the end of Driveway 1 (Figure 2), which is adjacent to the railroad tracks. All PAHs detected were at concentrations of 0.4 mg/kg or less.

Arsenic, chromium and copper were detected in all samples at concentrations that likely represent background concentrations. Arsenic concentrations ranged from 1.7 to 5.6 mg/kg, with a mean of 3.1 mg/kg. Copper concentrations ranged from 6 to 15 mg/kg, with a mean of 11 mg/kg. Chromium concentrations ranged from 7 to 18 mg/kg with a mean of 12 mg/kg.

<u>Gully</u>

No visual evidence of utility pole impacts was observed in the gully. The gully receives surface water drainage from the pole brow areas, especially at the end of Driveway 3, and possibly at other locations. The locations sampled were at the end of Pole Brow Area 1 (sample G1) and at the end of Driveway 3 (sample G3). The samples were analyzed for PCP, PAHs, arsenic, chromium and copper.

PCP and PAH compounds were not detected above laboratory PQLs in either of the gully samples.

Arsenic, chromium and copper were detected in all samples at concentrations that likely represent background concentrations. Arsenic concentrations in the two samples were 8.2 and 7.7 mg/kg, copper concentrations were 23 and 22 mg/kg, and chromium concentrations were 23 and 28 mg/kg in G1 and G3, respectively.

Background Metals

Arsenic, copper and chromium were detected in all samples collected (pole brow areas, driveways, snow plow piles and gully samples). The ranges and average concentrations for these metals are in the table below with the background concentrations from the MERAGS, Appendix 1.

		ntration Ra Copper and	-			
	Ars	enic	Co	pper	Chr	omium
Location	Range	Average	Range	Average	Range	Average
Pole Brows	0.7-6.5	3.3	8-32	18	18-48	32
Driveways	3.3-4	3.7	10-15	12	12-14	13
Snow piles	1.7-5.6	3.1	6-15	11	7-18	12
Gully	8.2-7.7	8	22-23	23	23-28	26
MERAGS Background	na	16	na	16	na	na
Notes: Concentrations in mg/kj na – not available.	g					

The concentrations of arsenic, copper, and chromium are very consistent throughout the site. The mean concentrations for arsenic and copper are similar to the mean background concentrations listed in the Draft MERAGS appendices, which are based on metal concentrations in Maine soils tabulated by the United States Geological Survey (*Technical Basis and Background for the Maine Remedial Action Guidelines, Draft for Public Review, July 17, 2009*). The only exceedence of the MERAGS background was for copper, which only slightly exceeded the MERAGS average. Based on the arsenic and copper results, it is reasonable to conclude that no impacts were detected to the soils below the 6-inch depth from the minimal handling of copper-chromium-arsenic treated poles.

No background concentration is listed for chromium in the MERAGS or the Technical Basis. Since no arsenic and copper impacts were identified, it is logical to conclude that the chromium concentrations are also background concentrations. This is further supported by the three samples with the highest chromium concentrations of 47, 47, and 48 mg/kg, which were collected at the 12-14 inch depth interval. This depth is well below the depth of other pole yard impacts. From a practical point of view, the chromium has low importance because the concentrations measured were more than 100 times less than the chromium +3 guidelines listed in the Draft MERAGS exposure scenarios.

Remediation

Based on the results of the Interim Characterization and additional testing, a soil remediation plan was developed for the surface soils (0 to 6 inches) in the pole brow areas only. Driveways, the snow plow piles and the gully did not require remediation based on the characterization results.

Soil excavation began on September 15, 2009 and continued through September 23, 2009. Grade stakes were placed every 50 feet in the pole brow areas and painted at the ground surface to gauge the depth of soil removal. The 56 upright utility poles that defined portions of Pole Brow Areas 1, 2 and 3 were also removed, and the surrounding soil was excavated. A total of 1626.43 tons of soil were excavated and transported to Juniper Ridge landfill in Old Town, Maine.

Contaminants of Concern

Soils in the pole brow areas, driveways, snow plow piles and gully were characterized for PCP, PAHs, arsenic chromium and copper. Based on this testing PCP was identified as a contaminant of concern in the pole brow areas. Subsequent testing for dioxin and the full list of SVOC compounds in pole brow area soils identified dioxin as an additional contaminant of concern in pole brow area soils. No additional SVOCs were identified in pole brow area soils. Utility pole impacts were not detected in the driveways, snow plow piles and gully soils.

For purposes of this Confirmatory Testing Plan, PCP and chlorinated dioxin compounds are identified as the contaminants of concern in the pole brow areas.

Scope of Work

The objectives of this Plan are to determine the effectiveness of soil excavation in removing PCP and chlorinated dioxin compounds from pole brow area soils, and to document remaining concentrations, if any are present. The results of testing will be compared to the Draft MERAGS to determine whether remediation is complete.

A second objective is to further characterize the driveway soils for PCP and PAHs using discrete sampling. This will complete the prior characterization of driveway soils, which was based on composite samples.

To accomplish these objectives, the following scope of work will be completed:

- Sampling of remaining soils in excavated areas, including pole brow surfaces and utility pole holes,
- Sampling of driveway surfaces,

- Laboratory analyses of soil samples, and
- Report preparation

Methodology

Soil Sampling Locations

Pole Brow Surfaces

Each of the four pole brow areas will be divided into cells approximately 50 feet long. The pole brow areas, including the 3-foot buffers excavated around them, range from approximately 32 to 47 feet in width. Pole brow widths are irregular; these represent the approximate maximum widths. Pole brows 1, 2 and 3 are approximately 300 feet long and will be composed of 6 cells each. Pole brow 4 is approximately 220 feet long and will be composed of 4 cells, with the eastern cell being 70 feet long. Proposed approximate cell boundaries are shown in Figure 3.

One composite sample will be collected from surface soils in each of the cells. At least 10 evenly distributed soil sub-samples will be collected per cell and composited into a single sample for analysis of PCP. These samples will be collected from the top three inches of soil. This will result in 22 analyses for PCP from the pole brow surface soils, 6 each from Pole Brow Areas 1, 2 and 3 and 4 from Pole Brow Area 4.

After compositing, sample splits will be further composited to yield one sample per pole brow for dioxin analysis. This will result in 4 dioxin analyses from pole brow surface soils, one from each pole brow area.

Utility Pole Holes

Pole brows 1 and 2 were partially delimited by 24 upright utility poles sunk approximately 6 feet into the ground, 12 on the north and 12 on the south side of each brow area. Pole brow 3 was partially delimited by 8 upright poles along its north side. The poles were removed and soil around them was excavated. Soil samples were collected from below each pole during excavation. The soil was sampled from soil retrieved on the excavator bucket teeth at the base of each excavation. Samples were from soil that was not in actual contact with the excavator bucket or teeth. Samples were placed directly into laboratory-supplied containers and stored on ice.

Soil from seven of the utility pole holes will be tested for PCP. Three samples will be randomly selected from utility pole holes in Pole Brow Areas 1 and 2; and one sample will be randomly selected from utility pole holes in Pole Brow Area 3. The poles will be numbered and random numbers selected using a random number generator function to determine which pole holes to test.

Driveways

The Interim Characterization Plan tested driveway surface soils using composite sampling. No utility pole impacts were identified in the analytical data. The composite samples served an initial purpose of evaluating the general condition of driveway soils. MEDEP has requested verification of these results using discrete sampling.

Surface soils (0-3 inches) at two locations in each of the four driveways will be tested for PCP and PAHs to verify the results of the composite sampling.

During excavation of pole brow area soils, the excavator was used to excavate two test pits in each driveway to the native soil surface to look for visual evidence of utility pole impacts. The sand and gravel fill was observed to be one to two feet thick. Beneath the fill was native dark gray silty clay overlying light brown very fine sand with silt and clay. No visual evidence of utility pole impacts was observed and the holes were backfilled.

Sample Collection Methods and Quality Control

Quality control (QC) samples will be collected according to Table 2, Sampling Plan. Two field duplicates will be collected to assess the variability of measurement due to sample matrix inhomogeneity and sampling methods. Matrix spikes and matrix spike duplicates (MS/MSD) were analyzed in the *Interim Plan*. No matrix effects were identified in that data. Therefore matrix effects will not be investigated in the confirmatory sampling.

Stainless steel sampling tools will be used. Sampling tools will be cleaned in between samples by brushing off loose material, washing in a tap water-Alconox solution, and following with two tap water rinses. Alternatively, dedicated tools may be used for each sample.

Soils will be placed into containers provided by the laboratory, and stored at below 4 degrees C. Chain of custody documentation will be maintained.

Laboratory Analysis of Soils

Samples will be submitted to laboratories that are certified for analysis of PCP and dioxins by the National Environmental Laboratory Accreditation Conference (NELAC). PCP will be analyzed by EPA Method 8270C. Dioxin will be analyzed by EPA method 1613. Current laboratory method detection limits (MDLs) and practical quantitation limits (PQLs) for all analyses are specified in tables in Appendix C. These tables were obtained from laboratories that will do the analysis (Katahdin Analytical Services in Scarborough, Maine for PCP analysis, and Pace Analytical Services in Minneapolis, Minnesota for dioxin analyses). The actual PQLs will be adjusted to account for sample moisture content, dilutions, and any matrix interferences. The listed PQLs are all below the MEDEP's Draft MERAGS.

Laboratory data will be submitted in the MEDEP's electronic data deliverable format (EDD).

Data Analysis and Reporting

A report will be prepared documenting the methodology and results of the confirmatory sampling. A table of detected compounds will be prepared from the laboratory data. QC sample data will be evaluated to determine whether the data quality objectives (regulatory compliance) were met. Compound concentrations will be compared to the MEDEP Draft MERAGS.

Schedule

Sampling will be completed upon approval of this sampling plan as weather permits. Sampling will not be conducted if there is standing water in the pole brows or other sample locations. Snow cover or frozen ground would interfere with sample collection. The preferred schedule for sampling is early October, prior to the fall rainy season.

Conclusion

This proposed Confirmatory Sampling Plan will provide data to evaluate whether regulatory criteria are met for the site, or the need for further remediation.

Confirmatory Testing Plan, Pole Yard Soils 123 Rodman Road Auburn, Maine

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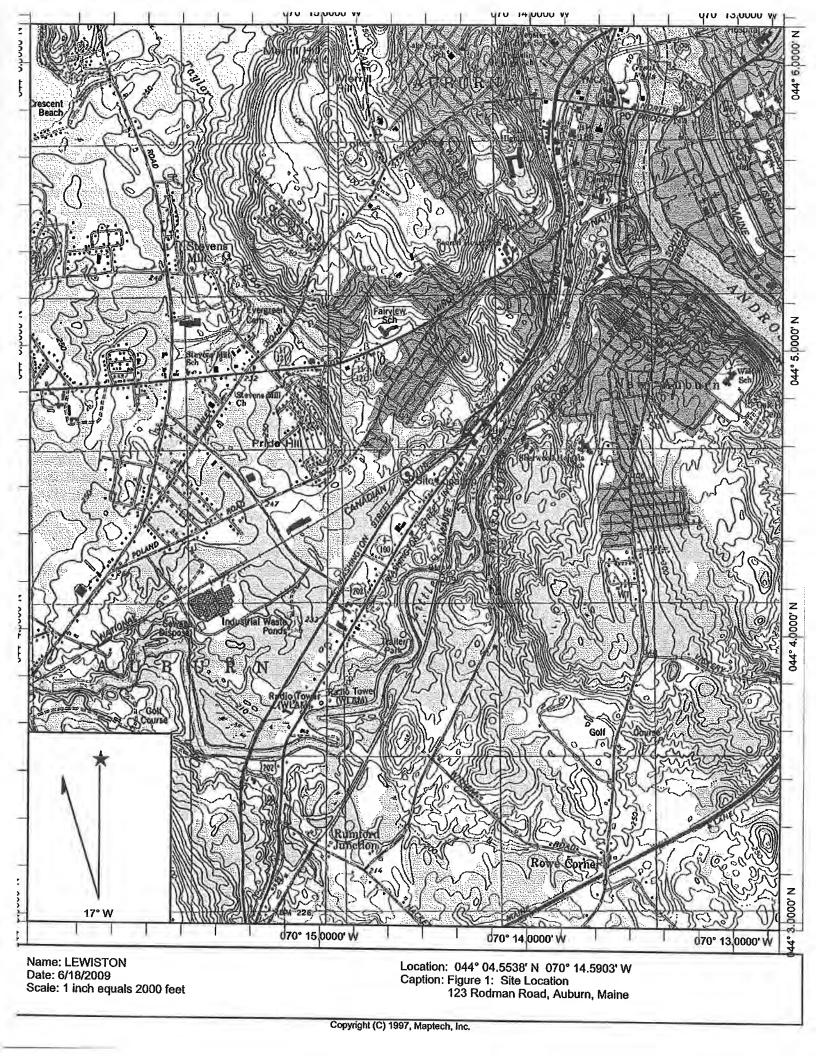
Appendix A Figures and Tables

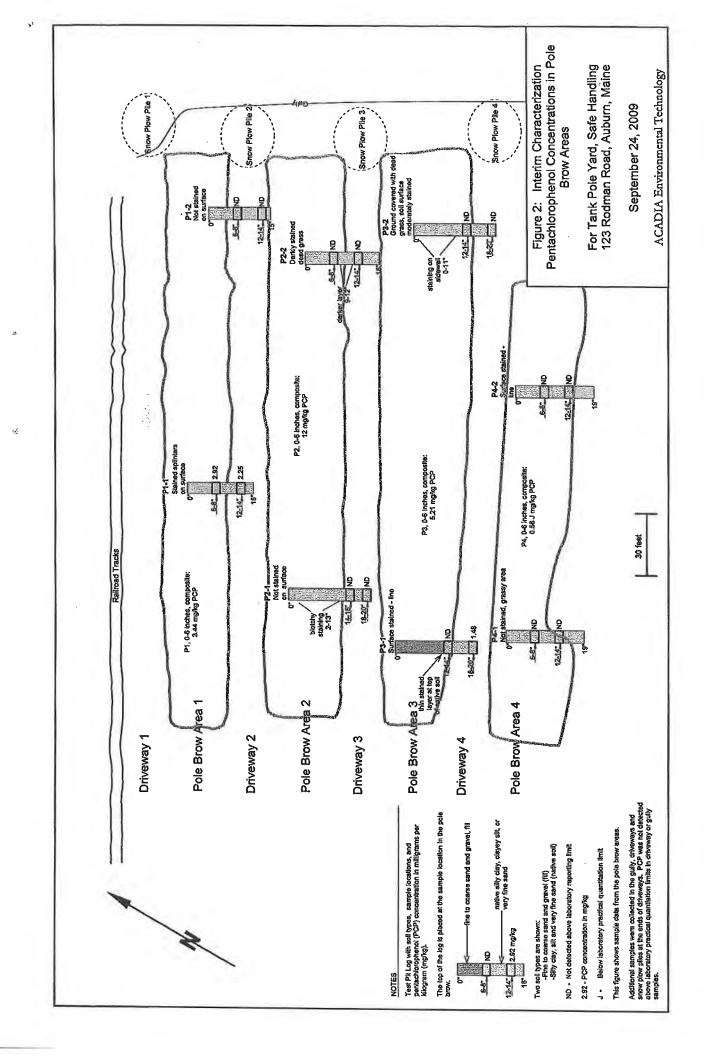
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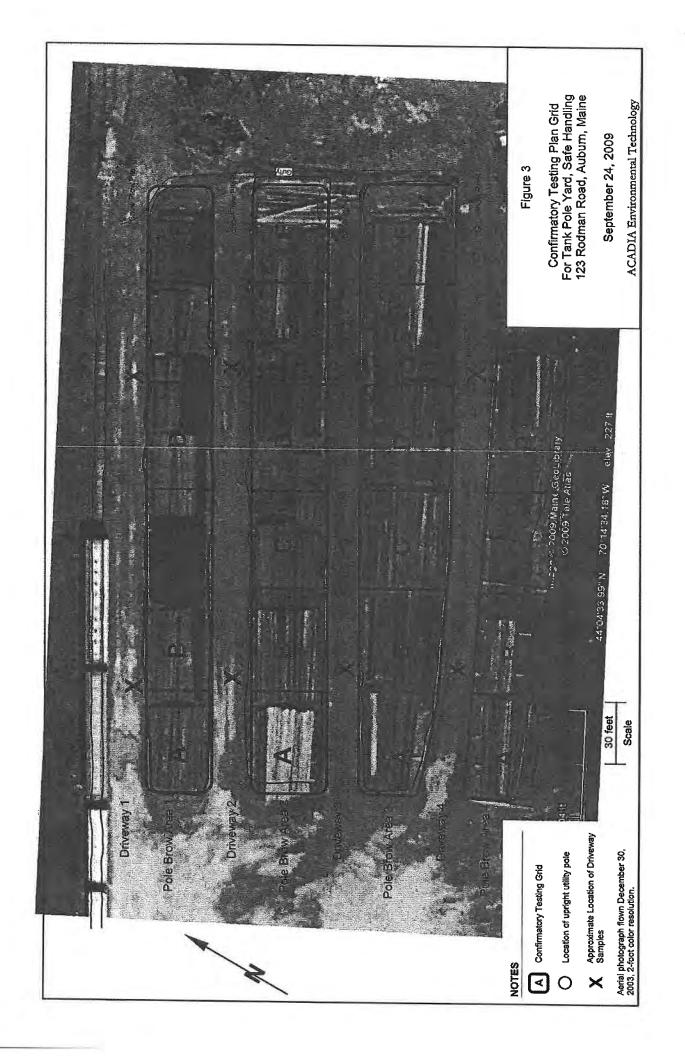
Paul Snider 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101







Compounds
of Detected
i, Summary
Characterization
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Table 1: Fol

(b) DƏT nixold		0.000068		,		0.0000077	0.00000086				012						0.00004			0.000087				0.0000089		027		
		0.00				0.00(0.000				0.00012	17 al ma					0.00			0.00			ĺ	0.000		0.00027		
cobber, total		•	1	28	8	•		25	15			ŀ	19	16	13	16		10		•	•	10	ω	•••	80	1	14	10
chromium, total		•	-	45.0	47			48	29				32	30	25	29	•	30	1		1	22	20	The second	18		30.0	29.0
arsenic, total				3.0	3.4	- 13		4.3	2.7		•		3.7	4.3	2.1	2.6		2.2		-		1.3	6.5		0.7		2.0	3.0
i (PCP) pentachloropheno		•	3.44	2.92	2.25			<0.81	<0.85			12	<0.85	<0.84	<0.77	<0.85		<0.91			5.21	<0.87	<0.83		1.48	•	<0.87	<0.85
pyrene indeno[1,2,3-cd)-			<0.28	<0.3	<0.3			<0.3	<0.3		•	<0.33	<0.3	<0.3	<0.3	<0.3		<0.4		•	<0.31	<0.3	<0.3		<0.3	1	<0.3	<0.3
nəhəq(i,ri,g)oznəd ə			<0.28	<0.3	<0.3	•		<0.3	<0.3		•	<0.33	<0.3	<0.3	<0.3	<0.3		<0.4			<0.31	<0.3	<0.3	-	<0.3	•	<0.3	<0.3
peuzo(s]b\ueue	0	-	<0.28	<0.3	<0.3			<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3		<0.4		1	<0.31	<0.3	<0.3		<0.3		<0.3	<0.3
guotauthene benzo[k]-			<0.28	<0.3	<0.3			<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3		<0.4		-	<0.31	<0.3	<0.3		<0.3		<0.3	<0.3
anentinatioui benzo[b]-	1 2 2 2	E I	<0.28	<0.3	<0.3			<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3	•	<0.4		•	<0.31	<0.3	<0.3		<0.3		<0.3	<0.3
euesAup		-	<0.28	<0.3	<0.3	1		<0.3	<0.3		•	<0.33	<0.3	<0.3	<0.3	<0.3	-	<0.4		-	<0.31	<0.3	<0.3		<0.3		<0.3	<0.3
benzo(a)- benzo(a)-		•	<0.28	<0.3	<0.3		-	<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3	,	<0.4			<0.31	<0.3	<0.3	•	<0.3		<0.3	<0.3
pyrene		-	LTTL.	<0.3	<0.3			<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3		<0.4			<0.31	<0.3	<0.3		<0.3	•	<0.3	<0.3
enadinatoui			.199.	<0.3	<0.3		•	<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3		<0.4			<0.31	<0.3	<0.3		<0.3		<0.3	<0.3
anthracene		1	<0.28	<0.3	<0.3		-	<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3	-	<0.4		1	<0.31	<0.3	<0.3	1	<0.3	-	<0.3	<0.3
phenanthranehq			<0.28	<0.3	<0.3	•		<0.3	<0.3			<0.33	<0.3	<0.3	<0.3	<0.3		<0.4			<0.31	<0.3	<0.3	•	<0.3	•	<0.3	<0.3
Sample collection date		7/23/2009	9/2/2009	7/15/2009	7/15/2009	8/4/2009	8/4/2009	7/15/2009	7/15/2009		7/23/2009	9/2/2009	7/15/2009	7/15/2009	7/15/2009	7/15/2009	8/4/2009	7/15/2009		7/23/2009	9/2/2009	7/15/2009	7/15/2009	8/4/2009	7/15/2009	8/4/2009	7/15/2009	7/15/2009
Data values in milligrams per kilogram (mg/kg).	Pole Brow Area 1	PB-1 0-6" composite	PB-1 0-6" composite	P1-1 6-8"	P1-1 12-14"	P1-1 12-14"	P1-1 18-20"	P1-2 6-8"	P1-2 12-14"	Pole Brow Area 2	PB-2 0-6" composite	PB-2 0-6" composite	P2-1 14-16"	FIELD DUP 1 (P2-1 14-16")	P2-1 18-20"	P2-2 6-8"	P2-2 6-8"	P2-2 12-14"	Pole Brow Area 3	PB-3 0-6" composite	PB-3 0-6" composite	P3-1 12-14"	FIELD DUP 2 (P3-1 12-14")	P3-1 12-14"	P3-1 18-20"	P3-1 18-20"	P3-2 12-14"	P3-2 18-20"

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Table 1: Former For-Tank Pole Yard, Site Characterization, Summary of Detected Compounds

Dat	Pole						-		Driveways				1	Snow				-		1	Gully		-	-		-
Data values in milligrams per kilogram (mg/kg).	Pole Brow Area 4	PB-4 0-6" composite	PB-4 0-6" composite	P4-1 6-8"	P4-1 12-14"	P4-2 6-8"	P4-2 6-8"	P4-2 12-14"	ways	D-1 0-3" composite	D-2 0-3" composite	D-3 0-3" composite	D-4 0-3" composite	Snow Plow Piles	SP-1 0-3"	SP-1 6-8"	SP-2 0-3"	SP-2 6-8"	SP-4 0-3"	SP-4 6-8"		G1 0-5"	G3 0-5"	Number of Analyses	Mean	ŝ
Sample collection date		7/23/2009	9/2/2009	7/15/2009	7/15/2009	7/15/2009	8/4/2009	7/15/2009		7/15/2009	7/15/2009	7/15/2009	7/15/2009		7/15/2009	7/15/2009	7/15/2009	7/15/2009	7/15/2009	7/15/2009		7/15/2009	7/15/2009			
phenanthrened			<0.32	<0.3	<0.3	<0.3		<0.3		1.5	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
sulhracene		•	<0.32	<0.3	<0.3	<0.3	-	<0.3		0.4	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
enentinerouli			<0.32	<0.3	<0.3	<0.3		<0.3		1.9	<0.3	0.145J	<0.3		0.3J	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
bytene			<0.32	<0.3	<0.3	<0.3	-	<0.3		1.6	<0.3	<0.3	<0.3		0.2J	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
benzo[a]- benzo[a]-			<0.32	<0.3	<0.3	<0.3		<0.3		0.7	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
сунλгене			<0.32	<0.3	<0.3	<0.3		<0.3		0.8	<0.3	<0.3	<0.3		0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
ປູກດະຊຸດ peuso(p)-			<0.32	<0.3 .	<0.3	<0.3		<0.3		0.9	<0.3	<0.3	<0.3		0.4	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
benzo[k]- benzo[k]-		•	<0.32	<0.3	<0.3	<0.3		<0.3		0.3	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
benzo[a]pyrene			<0.32	<0.3	<0.3	<0.3		<0.3		0.6	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
benzo(g,h,i)periei e		•	<0.32	<0.3	<0.3	<0.3	1	<0.3		0.2J	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
indeno[1,2,3-cd)-			<0.32	<0.3	<0.3	<0.3	•	<0.3		0.3	<0.3	<0.3	<0.3		<0.3	<0.3	<0.3	<0.3	<0.3	<0.3		<0.4	<0.4			
I (PCP) pentachlorophenc		•	0.582J	<0.82	<0.86	<0.90		<0.91		<0.75	<0.74	<0.73	<0.74		0.47J	<0.73	<0.75	<0.77	<0.77	<0.78		<1.0	<1.0			
arsenic, total			-	3.4	5.4	3.0	•	5.6		4,0	3.3	3.5	3.8		4.4	1.7	5.6	1.9	2.3	2.9	-	8.2	7.7	12	4.1	2.1
chromium, total				39	47	25.0		27		13.0	4	12	13		15	7	12	œ	18	14		23	28	12	14.8	5.9
copper, total		4	•	28	32	12		25		13	11	10	15		15	ø	o	0	12	15	0	23	22	12	13.3	5.2
(b) Q3T nixolQ		0.0000059					0.0000071										•									

Notes
- not tested
J estimated concentration below laboratoary practical quantitation limit

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Table 2

JUNIPER RIDGE LANDFILL TEST PARAMETERS AND ACCEPTABLE REGULATORY LEVELS

PARAMETER		- REGULATOR		and Sugar Sugar
CLP Metals	mg/L	ug/L	mg/kg	ug/kg
CLP-Arsenic	5	5000	100	100000
CLP-Barium	100	100000	2000	2000000
CLP-Cadmium		1000	20	20000
CLP-Chromium	5	5000	100	100000
CLP-Lead	5	5000	100	100000
CLP-Mercury	0.2	200	4	4000
CLP-Selenium	1	1000	20	20000
CLP-Silver	5	5000	100	100000
CLP-Vanadium	200	200000	4000	4000000
CLP Volatile Organics (VOC)		ug/L	the state of the s	4000000 ug/kg
Benzene	0.5	500	10	10000
Chloroform	6	6000	120	120000
-Butanone (MEK)	200	200000	4000	4000000
/inyi Chloride	0.2	200000		
Carbon Tetrachloride	0.2		4	4000
,2-dichloroethane		500	10	10000
	0.5	500	10	10000
etrachloroethylene	0.7	700	14	14000
Chlorobenzene	100	100000	2000	2000000
,1-dichloroethylene	0.7	700	14	14000
Frichloroethene	0.5	500	10	10000
ICLP Sami-Volatile Organics	mg/L	ug/L	mg/kg	ogilke
Cresol	200	200000	4000	4000000
2-Cresol	200	200000	4000	4000000
lexachlorobenzene	0.13	130	2.6	2600
Nitrobenzene	2	2000	40	40000
2,4,5-Trichlorophenol	400	400000	8000	8000000
M-Cresol	200	200000	4000	4000000
,4-dichlorbenzene	7.5	7500	150	150000
texachloro-1,3-dutadiene	0.5	500	10	10000
Pentachlorophenol	100	100000	2000	2000000
2,4,6-Trichlorophenol	2	2000	40	40000
D-Cresol	200	200000	4000	4000000
2,4-dinitrotoluene	0.13	130	2,6	2600
Hexachloroethane	3	3000	60	60000
Pyridine	5	5000	100	100000
CLP Pesticides	- mg/L	ug/L	mg/kg	ug/kg
Chlordane	0.03	30	0.6	600
Methoxychlor	10	10000	200	200000
Endrin	0.02	20	0.4	400
Toxaphene	0.5	500	10	10000
Heptachlor	0.008	8	0.16	160
leptachlor Epoxide	0.008	8	0.16	160
Indane	0.4	400	8	
CLP Horbicides	mg/L	400 ug/L	States and all the second s	8000
2,4-D	10		mg/kg	ug/kg
2,4,5-TP (Silvex)	1	10000	200	200000
Other Street Stree	mg/L	1000	20	20000
PCB's		and the second second second	mg/kg	
Sulfide Reactivity	50			
	25		500	
Cyanide Reactivity	12.5		250	
gnitability/Flashpoint	>140 Deg. F		1	
Chloride	No Limit			
% Moisture (free liquids)	No Free Flowing Liquids		1.000	
pH (corrosivity)	2.0 - 12.5 units			
Phosphorus	No Limit			
% Carbon	No Limit			
Total Organic Halldes (TOX)	1,000			1

(excel/Analytical Limits)

Pole Brow Surface Samples								
Sample Area/Target	Approximate Area Dimensions (feet)	Approxima te Cell Size (feet)	Number of cells	Number of samples per cell	Number of subsamples per sample	Sample depths (inches)	Type of Samples	Laboratory Analyses
Pole Brow Area 1, Surface Soils	300 x 33	50 x 33	9	I	10	0-3	Composite	PCP
Pole Brow Area 2, Surface Soils	300×37	50 x 37	9	1	10	0-3	Composite	PCP
Pole Brow Area 3, Surface Soils	300 x 47	50 x 47	9	1	10	0-3	Composite	PCP
Pole Brow Area 4 Surface Soils	220 x 32	50-70 x 32	4	1	10	0-3	Composite	PCP
QC - Field Duplicate			64	-	10	0-3	Comnosite	bCb
Total Samples for PCP Analysis:	lysis:		24					
Pole Brow Area 1. Surface Soils	300 x 33	300 x 33	-	l	U9	0.3	Composite	Livoid rivoid
Pole Brow Area 2. Surface Soils	300 × 37	300 × 37	-		60	0.0	Composito	Timer C
Pole Brow Area 3. Surface Soils	300 x 47	300 x 47		4	90	6-0	Composite	Dioxin
Pole Brow Area 4, Surface Soils	220 x 32	220 x 32			40	0-3	Composite	Diovin
Total Samples for Dioxin Analysis:	ıalysis:		4					
Pole Brow Upright Pole Hole Samples	e Samples							
Sample Area/Target	Approximate Hole Depth (feet)	Number of poles	Number of samples			Approximate Sample depth (feet)	Type of Samples	Laboratory Analyses
Pole Brow Area 1, Pole Holes	1×6	24	M			9	Grab	PCP
Pole Brow Area 2, Pole Holes	1x6	24	m		1	9	Grab	PCP
Pole Brow Area 3, Pole Holes	1×6	∞	1	-	-	9	Grab	PCP
Pole Brow Area 4, Pole Holes	-	0	0		1	-		
Total Pole Hole Samples for PCP Analysis	PCP Analysis		7					

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Driveway Samples			and the second se					
Sample Area/Target	Area Dimensions (feet)	Cell Size (feet)	Number of samples	•	,	Sample depths (inches)	Type of Samples	Laboratory Analyses
Driveway 1. Surface Soils	300 x 25	150 x 25	5	,		0-3	Grab	PCP, PAHs, As, Cr, Cu
Driveway 2, Surface Soils	300 x 25	150 x 25	2			0-3	Grab	PCP, PAHs, As, Cr, Cu
Driveway 3, Surface Soils	300 x 25	150 x 25	2	-		0-3	Grab	PCP, PAHs, As, Cr, Cu
Driveway 4, Surface Soils	300 x 25	150 x 25	2	F	1	0-3	Grab	PCP, PAHS, As, Cr, Cu
Total Driveway Samples for PCP, PAHs	s for PCP, PAHs		00					

Table 3: Confirmatory Testing Plan, Continued

.

Notes

As = arsenic, EPA Method 6010B Cr = chromium, EPA Method 6010B Cu = copper, EPA Method 6010B

PCP = pentachlorophenol, EPA method 8270B PAHs = polynuclear aromatic hydrocarbons, EPA method 8270B Dioxin, EPA Method 1613

Confirmatory Testing Plan, Pole Yard Soils 123 Rodman Road Auburn, Maine

Appendix B Interim Characterization Plan Soil Sampling Methodology and Test Pit Logs

Prepared for:

Paul Snider 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101

Interim Characterization of Pole Yard Soils Former For Tank Pole Yard 123 Rodman Road Auburn, Maine

Soil Sampling Methodology

Soil Sampling

Initial characterization of the pole brow areas (*Interim Plan*) was based on the assumption that the top six inches of soil would be excavated; therefore characterization sampling focused on soils below six inches. Two sample locations were tested at two depths in test pits in each pole brow area for a total of eight pole brow area samples. Soils at 6 to 8 and 12 to 14 inch depths were tested if no staining was observed in the surface soils (0 to 6 inches). Where staining was observed deeper intervals were tested. The Interim Characterization sampling was conducted on July 15, 2009. Subsequent sampling for dioxin on August 4, 2009 used the same test pits after exposing fresh surfaces. The dioxin testing was done on one location in each pole brow area, with two of the locations sampled at two depths, for a total of 6 dioxin analyses.

On September 2, 2009, surface soils (0 to 6 inches) were sampled for analysis of the full list of semivolatile organic compounds (SVOCs). SVOCs were analyzed to determine whether there were additional chlorophenols or other chlorinated organic compounds that might be associated with PCP and be contaminants of concern. The SVOC analyses were based on composite samples, one from each pole brow. Samples from Pole Brow Areas 1, 2 and 3 were composed of 6 subsamples each. The sample from Pole Brow Area 4, which is smaller, was composed of 4 subsamples.

On July 23 and September 1, 2009 surface soils (0 to 6 inches) were sampled for disposal characterization. The disposal characterization was based on analytical lists required by Juniper Ridge landfill in Old Town, Maine and Crossroads Landfill in Norridgewock, Maine (attached). The lists included f-listed halogenated volatile organic compounds, a full toxicity characteristics leaching procedure (TCLP) test, and additional testing. The laboratory reports have been submitted to MEDEP.

The soil met the criteria for disposal at the Juniper Ridge landfill, operated by Casella Waste Systems. Laboratory reports were previously submitted to the MEDEP. The testing was based on composite samples. The samples were composed of 6 subsamples for Pole Brow Areas 1, 2 and 3, or 4 subsamples for Pole Brow Area 4.

Driveway samples were collected from surface soils (0 to 3 inches). Driveway samples were composites consisting of four subsamples collected from the length of the driveways (approximately 280 feet). In Driveway 1 which is adjacent to the railroad tracks, samples were taken between the midline of the driveway and the pole brow area in order to avoid testing railroad impacts. Driveway samples were tested for PCP, PAHs, arsenic, chromium, and copper.

The snow plow piles at the ends of each driveway were investigated with test pits to look for evidence of buried utility pole impacts. Three of the four Snow Plow Piles, at the ends of Driveways 1, 2 and 4, were sampled at depths of 0 to 3 and 6 to 8 inches. Snow Plow Pile samples were tested for PCP, PAHs, arsenic, chromium, and copper.

Gully samples were collected beneath the water using a disposable polyethylene bailer with the end cut off. The bailer was pushed through the water column (approximately 5 inches) into the organic detritus, roots, sediment, and underlying native soil. A core was retrieved, logged, and sampled. Gully samples were tested for PCP, PAHs, arsenic, chromium, and copper.

All subsurface soil samples were collected from test pits up to 20 inches deep excavated using hand tools. The excavation side walls were cleaned off and sampled with stainless steel trowels for collection of soil for PCP, PAH, SVOC and dioxin analyses. The side walls were scraped cleaned and samples collected with plastic trowels for arsenic, chromium and copper analysis.

Surface samples were collected by exposing and collecting fresh soil with stainless steel trowels or plastic trowels for organic and metal analyses, respectively.

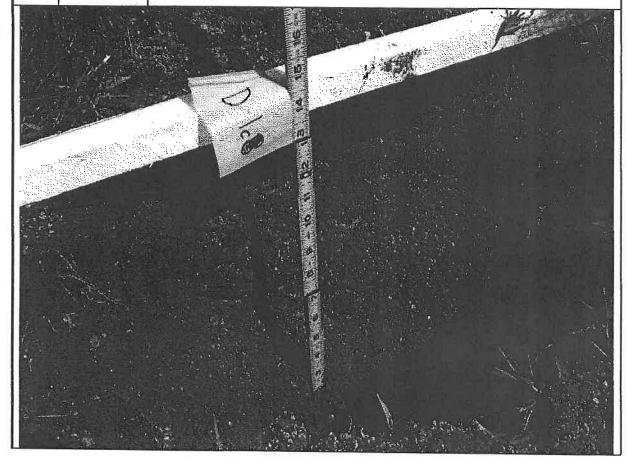
All soil samples and test pits were logged by an Acadia geologist. Photographs were taken.

All samples were collected in pre-cleaned laboratory-supplied containers. Samples were stored on ice until delivered to the laboratory. Chain of custody documentation was maintained.

Laboratory Analyses

Soil samples were submitted to Maine Environmental Laboratory of Yarmouth, Maine for metals analysis; Analytics Environmental Services of Portsmouth, New Hampshire for SVOC, PAH and PCP analyses; and to Pace Analytical Services of Minneapolis, Minnesota for analysis of dioxins. All three laboratories are accredited by the National Environmental Laboratory Accreditation Conference (NELAC) for the respective analyses. SVOCs, PAHs and PCP were analyzed by EPA method 8270. Metals were analyzed by EPA method 6010B. Dioxins were analyzed by EPA method 8290. Full laboratory reports have been previously submitted to MEDEP. All laboratory data is summarized in Table 1.

Tes	t Pit ID (Locat	ion): D1 (Driveway 1), Composite Sample
Dep	th	Soil Description
A	0-10"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample A: 0-3"
В	0-5"	Light brown moist fine to coarse SAND, gravel, cobbles; one black wood fragment (rounded, not typical utility pole splinter) Subsample B: 0-3"
C	0-12"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample C: 0-3"
D	0-1" 2-3" 4-12"	Light gray dry fine SAND Blue to gray silty clay, organic matter, black rounded wood fragment Light brown moist fine to coarse SAND, gravel, cobbles Subsample D: 0-3"



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Te	st Pit ID (L	ocation): D2 (Driveway 2), Composite Sample
De	pth	Soil Description
A	0-5"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample A: 0-3"
B	0-5"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample B: 0-3"
C	0-8"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample C: 0-3"
D	0-10"	Light brown moist fine to coarse SAND, gravel, cobbles Subsample D: 0-3"

		ocation): D3 (Driveway 3), Composite Sample
Dep		Soil Description
A	0-6"	Light brown moist fine to coarse SAND with gravel, cobbles; color variations, not clearly stained. Subsample A: 0-3"
D	0-6"	
В	0-6*	Light brown moist fine to coarse SAND with gravel, cobbles [*] Subsample B: 0-3"
С	0-5"	Light brown moist fine to coarse SAND with gravel, cobbles
	5-7"	Gray (subtly stained?) moist fine to coarse SAND, gravel, wood fragment
	7-10"	Light brown moist fine to coarse SAND with gravel
		Subsample C: 0-7"
D	0"	Dark crust on surface
	0-8"	Light brown moist fine to coarse SAND with gravel, cobbles
		Subsample D: 0-3"

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Сер	th	Soil Description
Ą	0-8"	Light brown moist fine to coarse SAND with gravel, cobbles Subsample A: 0-3"
В	0-8"	Light brown moist fine to coarse SAND with grave, some color variation or possible slight staining Subsample B: 0-3"
С	0-8"	Light brown moist fine to coarse SAND with gravel Subsample C: 0-3"
D	0-5"	Brown moist fine to coarse SAND with gravel, some color variation or possible slight staining
	5-8"	Light brown moist fine to coarse SAND with gravel
		Subsample D: 0-3"

.

Test Pit ID) (Location): P1-1 (Pole Brow Area1, center/west)
Depth	Soil Description
0" 0-16"	Surface covered with many large, stained pole splinters Mottled brown and gray moist silty CLAY Sample: 6-8" Sample: 12-14"

Test Pit ID (Location	on): P1-2 (Pole Brow Area 1, east end)
Depth	Soil Description
0"	Scattered gray pole splinters on surface, surface not stained
0-15"	Mottled brown and gray moist silty CLAY
	Sample: 6-8" Sample: 12-14"
	P12

Test Pit ID (L	ocation): P2-1 (Pole Brow Area 2, west)
Depth	Soil Description
0"	A few wood splinters scattered on surface; soil surface generally not stained or subtly stained.
0-2"	Olive brown clayey silt to very fine SAND
2-13"	Light brown to yellowish orange moist clayey very fine SAND and silt; staining in irregular dark brown to black blotches
13-20	Light gray very fine clayey SAND and silt, mottled
1	Sample: 14-16" QC Sample, Field Duplicate No. 1: 14-16" Sample: 18-20"

Test Pit ID	(Location): P2-2 (Pole Brow Area 2, east end)
Depth	Soil Description
0"	Darkly stained dead grass on surface. When grass is moved aside soil surface is not obviously stained.
0-9"	Gray to light brown moist silty CLAY, mottled or subtly stained
9-12"	Layer of darker olive gray moist clayey SILT to very fine sand, uniform color, may be stained
12-18"	Light brown moist silty clay
	Sample: 6-8" QC Sample, MS/MSD: 6-8" Sample: 12-14"
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Test Pit ID (L	ocation): P3-1 (Pole Brow Area 3, west end)
Depth	Soil Description
0"	Line of surface staining representing drips from a single pole
0-12"	Light brown moist fine to coarse SAND with gravel and cobbles
12-13"	Dark brown moist clayey very fine SAND and silt (interpreted as stained interval at top of native soil)
13-20"	Light brown moist clayey very fine SAND and silt
	Sample: 12-14" QC Sample, Field Duplicate No. 2: 12-14" Sample: 18-20"
27	

Depth	Soil Description
)"	Ground covered with dead grass, surface moderately stained, wet area
0-11"	Mottled light brown to olive gray clayey silt to very fine SAND; round area of darker color or staining on sideway of test pit
12-18"	Mottled light brown to olive gray clayey silt to very fine SAND
	Sample: 12-14" Sample: 18-20" QC Sample, MS/MSD: 18-20"

Test Pit ID (I	Location): P4-1 (Pole Brow Area 4, west end)
Depth	Soil Description
0"	Grassy area, no staining evident
0-19"	Light gray to olive gray moist clayey silt to very fine SAND, uniform appearance
	Sample: 6-8" Sample: 12-14"

Test Pit ID	(Location): P4-2 (Pole Brow Area 4, east end)	
Depth	Soil Description	
0" 0-19"	Line of surface staining representing drips from a single pole, near wet area Mottled olive gray to light brown moist silty clay to very fine SAND, without obvious staining	
	Sample: 6-8" Sample: 12-14"	

4

Test Pit ID (Locatio	on): SP-1 (Snow Plow Pile 1, East end of Driveway 1)
Depth	Soil Description
0"	Grassy area
0-12"	Brown moist fine to coarse SAND and gravel
12-18"	Gray moist clayey silt to very fine SAND
	Sample: 0-3; Sample: 6-8"

Depth	Soil Description
)"	Grassy area
)-14" I4-17"	Brown moist fine to coarse SAND and gravel Mottled gray to brown moist clayey silt to very fine SAND
	No samples taken.

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Depth	
- op an	Soil Description
0"	Grassy area
0-1"	Dark brown fine to coarse sand with organic matter, root zone
2-16"	Brown moist fine to coarse SAND and gravel
16-19"	Dark gray moist clayey silt to very fine SAND
	No samples taken.

Depth	Soil Description
0"	Grassy area, near plastic culvert and gully
0-3"	Brown wet fine to coarse SAND, gravel, cobbles, some silty clay, mottled or subtly stained
3-16"	Brown wet fine to coarse SAND, gravel, cobbles
16-19"	Gray moist to dry silty CLAY
	Sample: 0-3" Sample: 6-8"
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Test Pit ID (Locati	on): G-1 (Gully, at end of Pole Brow area 1)
Depth	Soil Description
0"	A few inches of standing water in gully, with grass and cattails
0-1"	Dark brown to black, wet organic material (decomposed vegetation)
1-5"	Olive gray moist silty CLAY
	Sample: 0-5"

Standing water in gully Not probed or sampled.		Standing water in gully	
Not probed or sampled.		Standing water in gully	
	4 2	Not probed or sampled.	

Interim Characterization Soil Sampling, July 15, 2009 Former For Tank Pole Yard, Safe Handling, Auburn, Maine

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Test Pit ID (Locatio	on): G-3 (Gully, at end of Driveway 3)
Depth	Soil Description
0"	Wet grassy area, standing water in gully. Small drainage from Driveway 3 enters gully at this point.
0-1"	Dark brown to black, wet organic material (decomposed vegetation)
1-5"	Olive gray moist silty CLAY
	Sample: 0-5"

Confirmatory Testing Plan, Pole Yard Soils 123 Rodman Road Auburn, Maine

Appendix C Laboratory MDLs and PQLs

Prepared for:

Paul Snider 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101

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		4				4 "	4		And A	AT	Water Suns:
Set 1923 - Set 1920	8270C	55-99	40-99	0-50 (nominal)	0-30 (nominal)	330	10	87	2.2	2/8/2008	4/8/2009
2-Methylnaphthalene	8270C	42-127	43-112	0-50 (nominal)	0-30 (nominal)	330	10	92	3.2	2/8/2008	4/8/2009
Acenaphthylene	8270C	59-108	47-118	0-50 (nominal)	0-30 (nominal)	330	10	70	1.5	2/8/2008	4/8/2009
Acenaphthene	8270C	64-106	60-111	0-50 (nominal)	0-30 (nominal)	330	10	65	1.5	2/8/2008	4/8/2009
Fluorene	8270C	57-108	61-112	0-50 (nominal)	0-30 (nominal)	330	10	81	2.1	2/8/2008	4/8/2009
Pentachlorophenol	8270C	57-125	39-156	0-50 (nominal)	0-30 (nominal)	820	25	237	2.3	2/8/2008	4/8/2009
Phenanthrene	8270C	61-117	60-120	0-50 (nominal)	0-30 (nominal)	330	10	83	2.4	2/8/2008	4/8/2009
Anthracene	8270C	56-114	58-118	0-50 (nominal)	0-30 (nominal)	330	10	84	1.7	2/8/2008	4/8/2009
Fluoranthene	8270C	70-115	61-134	0-50 (nominal)	0-30 (nominal)	330	10	106	2.4	2/8/2008	4/8/2009
Pyrene	8270C	54-131	63-123	0-50 (nominal)	0-30 (nominal)	330	10	101	1.9	2/8/2008	4/8/2009
Benzo(a)anthracene	8270C	65-111	64-122	0-50 (nominal)	0-30 (nominal)	330	10	86	1.6	2/8/2008	4/8/2009
Chysene	8270C	66-107	61-119	0-50 (nominal)	0-30 (nominal)	330	10	95	1.7	2/8/2008	4/8/2009
Benzo(b)fluoranthene	8270C	47-121	54-121	0-50 (nominal)	0-30 (nominal)	330	10	134	1.2	2/8/2008	4/8/2009
Benzo(k)fluoranthene	8270C	37-130	50-126	0-50 (nominal)	0-30 (nominal)	330	10	83	1.6	2/8/2008	4/8/2009
Benzo(a)pyrene	8270C	62-114	61-124	0-50 (nominal)	0-30 (nominal)	330	10	93	1.2	2/8/2008	4/8/2009
Indeno(1,2,3-cd)pyrene	8270C	55-128	45-153	0-50 (nominal)	0-30 (nominal)	330	10	122	1.9	2/8/2008	4/8/2009
Dibenzo(a.h)anthracene	8270C	54-133	60-149	0-50 (nominal)	0-30 (nominal)	330	10	128	1.7	2/8/2008	4/8/2009
Benzo(g.h.i)perylene	8270C	53-126	55-144	0-50 (nominal)	0-30 (nominal)	330	10	104	1.5	2/8/2008	4/8/2009
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Vaphthalene	8270C SIM	54-94	42-91	0-50 (nominal)	0-30 (nominal)	20	0.20	2.6	0.064	3/3/2008	3/6/2008
2-Methylnaphthalene	8270C SIM	75-132	51-12S	0-50 (nominal)	0-30 (nominal)	20	0.20	2.2	0.077	3/3/2008	3/6/2008
Acenaphthylene	8270C SIM	51-103	43-99	0-50 (nominal)	0-30 (nominal)	20	0.20	1.2	0.054	3/3/2008	3/6/2008
Acenaphthene	8270C SIM	56-97	44-93	0-50 (nominal)	0-30 (nominal)	20	0.20	1.5	0.064	3/3/2008	3/6/2008
Fluorene	8270C SIM	61-103	49-100	0-50 (nominal)	0-30 (nominal)	20	0.20	3.2	0.061	3/3/2008	3/6/2008
Phenanthrene	8270C SIM	58-122	57-119	0-50 (nominal)	0-30 (nominal)	20	0.20	1.8	0.051	3/3/2008	3/6/2008
Anthracene	8270C SIM	55-113	50-113	0-50 (nominal)	0-30 (nominal)	20	0.20	1.2	0.044	3/3/2008	3/6/2008
Tuoranthene	8270C SIM	68-126	60-122	0-50 (nominal)	0-30 (nominal)	20	0.20	1.8	0.073	3/3/2008	3/6/2008
Pyrene	8270C SIM	33-133	64-121	0-50 (nominal)	0-30 (nominal)	20	0.20	2.1	0.059	3/3/2008	3/6/2008
Benzo(a)anthracene	8270C SIM	50-138	48-120	0-50 (nominal)	0-30 (nominal)	20	0.20	1.9	0.046	3/3/2008	3/6/2008
Chysene	8270C SIM	44-132	53-147	0-50 (nominal)	0-30 (nominal)	20	0.20	1.7	0.036	3/3/2008	3/6/2008
Benzo(b)fluoranthene	8270C SIM	44-119	49-104	0-50 (nominal)	0-30 (nominal)	20	0.20	2.4	0.089	3/3/2008	3/6/2008
Benzo(k)fluoranthene	8270C SIM	40-120	57-145	0-50 (nominal)	0-30 (nominal)	20	0.20	3.1	0.049	3/3/2008	3/6/2008
Benzo(a)pyrene	8270C SIM	52-113	63-113	0-50 (nominal)	0-30 (nominal)	20	0.20	3.3	0.066	3/3/2008	3/6/2008
Indeno(1,2,3-cd)pyrene	8270C SIM	32-134	30-140	0-50 (nominal)	0-30 (nominal)	20	0.20	1.9	0.052	3/3/2008	3/6/2008
Dibenzo(a,h)anthracene	8270C SIM	30-134	30-136	0-50 (nominal)	0-30 (nominal)	20	0.20	1.8	0.070	3/3/2008	3/6/2008
Benzo(g,h,i)perylene	8270C SIM	43-121	48-126	0-50 (nominal)	0-30 (nominal)	20	0.20	2.0	0.065	3/3/2008	3/6/2008
Pentachloronhenol	2000 0000										

Katahdin Analytical Services

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Arsenic	6010	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	0.80	8.0	0.090	1.2	2/17/2009	1/14/2009
Chromium	6010	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	1.5	15	0.10	0.44	2/17/2009	2/17/2009 1/14/2009
Copper	6010	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	2.5	25	0.095	0.70	2/17/2009	2/17/2009 1/14/2009
Stepher COPANE	- W					and and	- Maint	1 19 TEL	A CANE		
Arsenic	6020 (5)	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	0.5	5.0	0.15	1.5	2/10/2009	2/10/2009 12/19/2008
Chromium	6020 (5)	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	0.3	3.0	0.15	0.30	2/10/2009	2/10/2009 12/19/2008
Copper	6020 (5)	Manufacturer (6)	80-120	0-20 (nominal)	0-20 (nominal)	1	1.0	0.11	0.37	2/10/2009	2/10/2009 12/19/2008

LCS and Surrogate limits are updated annually

MDL's are updated annually

1. Represented as Relative Percent Difference

2. Accuracy is determined by Laboratory Control Samples and Matrix Spike/Matrix Spike Duplicates.

3. Accuracy for metals for MS/MSD only applies when the spike is > 4X the native analyte concentration.

4. Practical Quantitation Limits (PQLs) can increase based on percent water content and/or dilution factors.

The MDL and PQL for method 6020 include a dilution factor of 5 due to the matrix interference of Hydrochloric acid.
 LCS limits are based on the manufacturer's limits for the SRM sample. Limits for MS/MSD are nominal (75-125%)

Pace Analytical"

Pace Analytical Services, Inc. Method Detection Limits and Reporting Limits for Dioxin/Furans by USEPA Method 1613B

Analyte	Sc	oils	Co	ontrol limits	
	MDL (ng/Kg)	PRL (ng/Kg)	Lower	Upper	RPD
2,3,7,8-TCDF	0.32	1.0	67	158	20
2,3,7,8-TCDD	0.20	1.0	75	158	20
1,2,3,7,8-PeCDF	0.52	5.0	70	142	20
2,3,4,7,8-PeCDF	0.56	5.0	80	134	20
1,2,3,7,8-PeCDD	0.59	5.0	68	160	20
1,2,3,4,7,8-HxCDF	0.42	5.0	70	164	20
1,2,3,6,7,8-HxCDF	0.29	5.0	76	134	20
2,3,4,6,7,8-HxCDF	0.60	5.0	64	162	20
1,2,3,7,8,9-HxCDF	0.85	5.0	72	134	20
1,2,3,4,7,8-HxCDD	0.59	5.0	84	130	20
1,2,3,6,7,8-HxCDD	0.43	5.0	78	130	20
1,2,3,7,8,9-HxCDD	0.74	5.0	70	156	20
1,2,3,4,6,7,8-HpCDF	0.43	5.0	70	140	20
1,2,3,4,7,8,9-HpCDF	0.57	5.0	82	122	20
1,2,3,4,6,7,8-HpCDD	0.59	5.0	78	138	20
OCDF	0.91	10.0	78	144	20
OCDD	2.1	10.0	63	170	20

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Confirmatory Testing Plan, Pole Yard Soils 123 Rodman Road Auburn, Maine

Appendix D Laboratory Reports

Prepared for:

For-Tank Sales, Inc. 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101

Confirmatory Testing Report, Pole Yard 123 Rodman Road Auburn, Maine

Prepared for:

For-Tank Sales, Inc. 1501 Beacon St # 1104 Brookline, MA 02446

Prepared by:

Acadia Environmental Technology 48 Free Street Portland, Maine 04101



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November 19, 2009



Maitha A. Mixon

Martha N. Mixon, CG Senior Geologist

Mark Arienti, PE Senior Environmental Engineer

ENVIRONMENTAL TECHNOLOGY

November 19, 2009

Paul Snider For-Tank Sales, Inc. 1501 Beacon St # 1104 Brookline, MA 02446

Re: Confirmatory Testing Report, Pole Yard 123 Rodman Road, Auburn, Maine

Dear Mr. Snider:

Acadia Environmental Technology prepared this Confirmatory Testing Report to document the results of tests of the remaining soils in the former pole yard at the Safe Handling Inc. facility in Auburn, Maine after remediation.

We appreciate the opportunity to provide this service for you. Please feel free to call us with your questions or comments.

Sincerely,

Martha A. Mixon

Martha N. Mixon, CG Senior Geologist

Encl.

Mark Arienti, PE Senior Environmental Engineer

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Introduction1	_
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Conclusion)

Appendices

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Appendix A: Figures and Tables

Figure 1: Site Location
Figure 2: Site Plan with Sample Location
Table 1: Confirmatory Testing Results

Appendix B: Laboratory Reports

Introduction

Acadia Environmental Technology (Acadia) prepared this Confirmatory Testing Report (Report) to document the results of testing of the remaining soils at the former For-Tank Sales, Inc. (For-Tank) utility pole storage yard (pole yard) in Auburn, Maine following remediation. The purpose of the confirmatory testing was to determine whether remaining soils in the pole yard meet regulatory closure requirements following excavation of impacted soils. The confirmatory testing was completed according to Acadia's work plan titled *Confirmatory Testing Work Plan* (Work Plan) and dated September 29, 2009, and modified according to a letter from the Maine Department of Environmental Protection (MEDEP) dated October 16, 2009 and subsequent conversations between Acadia, Safe Handling and the MEDEP. Remaining soils were tested for pentachlorophenol (PCP), polynuclear aromatic hydrocarbons (PAHs) and chlorinated dioxin compounds.

Site Layout and Features

The pole yard is located on leased property at the Safe Handling, Inc. facility at 123 Rodman Road in Auburn, Maine (Figure 1, Appendix A). The site layout is shown in Figures 2 (Appendix A). The site is located at the northeast corner of Safe Handling property, between Washington Street South and the railroad. The utility poles were stored in four rectangular pole storage areas separated by gravel driveways. Utility pole storage has ended, and utility poles have been removed from the site. Upright poles which were used to define the pole brows and contain the stacks of poles have also been removed.

Background

The site was developed as a utility pole storage yard in the early 1990s. No treatment of poles took place at the site. More than 98 percent of the poles stored at the pole yard were treated with PCP. The For-Tank business was sold and pole storage ceased in early 2009. Site characterization and disposal characterization testing of various areas in the pole yard were completed in the summer of 2009. Characterization testing identified PCP in the surface soils of the pole brow areas, but not in other areas that were characterized including driveways, snow plow piles at the ends of the driveways, and the gully at the east end of the pole brows. Dioxin compounds were also identified in pole brow surface soils. PAH compounds were detected primarily in the driveway adjacent to the railroad tracks. These characterization activities and results are documented in the following work plans, reports and associated correspondence:

- For-Tank Pole Yard Remedial Work Plan, dated November 10, 2005, by Acadia
- Letter from Timothy Wright, MEDEP, dated May 18, 2009
- Interim Characterization Plan, Pole Yard, by Acadia, dated June 22, 2009
- Memo to Tim Wright from Rob Peale dated June 29, 2009, re Interim Characterization Plan, Pole Yard, by Acadia, dated June 22, 2009

Based on the results of the Interim Characterization and additional testing, a soil remediation plan was developed for the surface soils (0 to 6 inches) in the pole brow areas only. The following document contains the soil remediation work plan.

• Soil Removal Work Plan, For-Tank Pole Yard, dated September 1, 2009

Prior to excavation, grade stakes were placed every 50 feet in the pole brow areas and painted at the ground surface to gauge the depth of soil removal. Soil excavation began on September 15, 2009 and continued through September 23, 2009. The 56 upright utility poles that defined portions of Pole Brow Areas 1, 2 and 3 were also removed during remediation, and the surrounding soil was excavated. A total of 1626.43 tons of soil were excavated and transported to Juniper Ridge landfill in Old Town, Maine.

After soil excavation was completed a confirmatory testing plan was developed. The objective of the plan was to determine whether remediation was successful in reducing contaminant concentrations to within regulatory guidelines. The plan was submitted to MEDEP for review. The plan and MEDEP comments are contained in the following documents:

- Confirmatory Testing Plan, Pole Yard Soils, dated September 29, 2009 (this report includes results of Interim Characterization and additional characterization testing)
- Letter dated October 16, 2009 from Timothy Wright, MEDEP, to Acadia

Modifications to the confirmatory testing plan were made in response to MEDEP comments contained in the memo, and subsequent telephone conversations. The modifications are incorporated into the Contaminants of Concern, Scope of Work, and Methodology sections of this report.

Contaminants of Concern

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In July 2009, soils in the pole brow areas, driveways, snow plow piles and gully were characterized for PCP, PAHs, arsenic, chromium and copper. Subsequently in September, 2009, additional testing of pole brow area soils for PCP and PAHs was completed. Based on this testing PCP was identified as a contaminant of concern in the pole brow areas. In July and August 2009, testing for dioxin and the full list of semi-

volatile organic compounds (SVOCs) in pole brow area soils identified dioxin as an additional contaminant of concern in pole brow area soils. No additional SVOCs were identified in pole brow area soils. Utility pole impacts were not detected in the driveways, snow plow piles and gully soils.

The September 29, 2009 *Confirmatory Testing Plan* identified PCP and chlorinated dioxin compounds as the contaminants of concern in the pole brow areas. At the request of MEDEP, PAHs were included in the confirmatory testing list in addition to PCP and dioxin.

Scope of Work

The objective of confirmatory testing was to determine the effectiveness of soil excavation in removing the PCP and chlorinated dioxin compounds from pole brow area soils, and to document remaining concentrations, if any, of these compounds and PAHs. To determine whether remediation was complete, the testing results were compared to the draft guidelines in MEDEP's document titled, *Implementation of Maine Remedial Action Guidelines for Soil (MERAGS)*, *Draft for Public Comment July 20, 2009*.

A second objective was to further characterize the driveway soils for PCP and PAHs using discrete sampling. This completes the prior characterization testing of driveway soils, which was based on composite samples.

To accomplish these objectives, the following scope of work was completed:

- Sampling of remaining soils in excavated areas, including pole brow surfaces and utility pole holes,
- Sampling of driveway surfaces,
- Laboratory analyses of soil samples, and
- Report preparation.

Methodology

Pole Brow Sampling

Testing of pole brow surface soils utilized composite sampling with the goal of estimating mean concentrations of PCP, PAHs and dioxin in each sampling unit.

Sampling units were established by dividing each of the four pole brow areas into cells approximately 50 feet long. The pole brow areas range in width from approximately 26 to 41 feet, not including the three-foot buffers which were excavated around them during

remediation. Since pole brow widths are irregular, these represent the approximate maximum widths. Pole brows 1, 2 and 3 are approximately 300 feet long; they were divided into 6 cells that were 50-feet long for confirmatory testing. Pole brow 4 is approximately 220 feet long and was divided into 4 cells for confirmatory testing, with the eastern cell being 70 feet long. Cell boundaries, marked in the field with grade stakes, are shown in Figure 2. At the request of MEDEP, the three-foot buffer areas around the pole brows, which were remediated along with the pole brow surface soils, were not included in the confirmatory sampling cells.

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One composite sample was collected from surface soils in each of the cells. At least 10 randomly distributed soil sub-samples were collected per cell and composited into a single sample for analysis for PCP and PAHs. There were six cells in each of pole brow areas 1, 2 and 3, and four cells in pole brow area 4. This resulted in analysis of 22 samples for PCP and PAHs from surface soils in the four pole brow areas.

After compositing, sample splits from each of the composite samples in a pole brow were further composited for dioxin analysis, yielding one sample per pole brow for dioxin analysis. This resulted in analysis of 4 dioxin samples for pole brow area surface soils.

To ensure the composite sampling adequately estimated the mean concentration of contaminants of concern in each sampling unit, a simple random sampling strategy was employed for collection of composite subsamples. In simple random sampling, every location has an equal probability of inclusion in the sample. Random locations for subsamples were selected using a random number generator in Microsoft Excel (*randbetween* function). For each cell, 10 random northing and 10 random easting coordinates were generated and paired using whole feet as the distance unit. If a duplicate location was generated it was discarded and a new coordinate was generated.

In the field, measuring tapes were used to locate the random sampling coordinates. A measuring tape was laid out along the lengths of each pole brow using random starting points. Two people walked along the fixed tapes and stretched a measuring tape perpendicularly between, stopping at the easting coordinates. A pin flag was then placed at the northing coordinate to mark the subsample location for the sampler. Accuracy of location is estimated at less than 1 foot.

In some areas to be conservative, soil was excavated deeper than 6 inches. In pole brow area 3, soil was removed to approximately 18 inches deep in a 20 by 20-foot area. In a few other areas, soil the width of the excavator bucket was excavated deeper than 6 inches. To provide proportional sampling, two additional subsample locations were added in the 20 by 20-foot area in pole brow area 3. In the other areas, a few subsample locations were slightly adjusted to achieve proportional representation of the more deeply excavated areas.

The large number of subsamples (10 for most cells), provided a reasonable estimate of the mean concentration represented by each composite sample. For dioxin sampling, the re-compositing of cell composites in each pole brow area into a single sample resulted in 60 subsamples per composite.

Sample Handling and Quality Control

Stainless steel bowls, spoons and other stainless steel lab utensils were used for mixing the subsamples and compositing. Sampling tools were cleaned in between samples by brushing off loose material, washing in a tap water-Alconox solution, and following with tap water and deionized water rinses.

Soil samples were placed into containers provided by the laboratory, and stored at below 4 degrees C. Chain of custody documentation was maintained.

Quality control (QC) samples were collected according to the *Confirmatory Testing Plan*, *Pole Yard Soils*, dated September 29, 2009. Two field duplicates were collected to assess the variability of measurement due to sample matrix heterogeneity and sampling methods. Matrix spikes and matrix spike duplicates (MS/MSD) were analyzed in the *Interim Plan*. No matrix effects were identified in that data. Therefore matrix effects were not investigated in the confirmatory sampling.

Utility Pole Hole Sampling

Pole brow areas 1 and 2 were partially delimited by 24 upright utility poles sunk approximately 6 feet into the ground, 12 on the north and 12 on the south side of each brow area. Pole brow 3 was partially delimited by 8 upright poles along its north side. The poles were removed during remediation and soil around them was excavated. Soil samples were collected from below each pole during excavation. The soil was sampled from soil retrieved on the excavator bucket teeth at the base of each excavation. Samples were from soil that was not in actual contact with the excavator bucket or teeth. Samples were placed directly into laboratory-supplied containers and stored on ice.

Soil from seven of the utility pole holes was tested for PCP. Three samples were randomly selected from utility pole holes in Pole Brow Areas 1 and 2; and one sample was randomly selected from utility pole holes in Pole Brow Area 3. The poles were numbered (1-56, Figure 2) and random numbers selected using the *randbetween* function in Microsoft Excel.

In the letter of October 16 2009, MEDEP requested additional analysis of pole hole samples, including PCP, PAH and dioxin. To accommodate this request, eight of the 24 pole hole samples from pole brow area 1 were randomly selected and composited into a single sample. The same was done for pole brow area 2. For pole brow area 3, all eight

pole hole samples were composited. The three composite samples were submitted for analysis of PCP, PAHs and dioxin.

Driveway Sampling

The Interim Characterization Plan tested driveway surface soils using composite sampling. No utility pole impacts were identified in the analytical data. The composite samples served an initial purpose of evaluating the general condition of driveway soils. MEDEP requested verification of these results using discrete sampling.

Discrete surface soil samples (0-3 inches) at two locations in each of the four driveways were tested for PCP and PAHs to verify the results of the composite sampling. The locations were evenly spaced along the driveways, with one sample from the west half and one in the east half of each driveway. The locations are shown on Figure 2. Staining was not evident in the driveways.

During excavation of pole brow area soils, the excavator was used to excavate two test pits in each driveway to the native soil surface to look for visual evidence of utility pole impacts. The sand and gravel fill was observed to be one to two feet thick. Beneath the fill was native dark gray silty clay overlying light brown very fine sand with silt and clay. No visual evidence of utility pole impacts was observed and the holes were backfilled. The sample locations are shown on Figure 2.

Laboratory Analysis of Soils

Samples were submitted to laboratories that are certified for analysis of PCP, PAHs and dioxins by the National Environmental Laboratory Accreditation Conference (NELAC). PCP and PAHs were analyzed by EPA Method M8270C SIM. Dioxin was analyzed by EPA method 1613. Current laboratory method detection limits (MDLs) and practical quantitation limits (PQLs) for all analyses, including after adjustment for dilutions and percent solids, were below regulatory guidelines contained in the draft *MERAGS* document. The laboratory PQLs (unadjusted) are specified in tables in Appendix C. Laboratory data will be submitted in the MEDEP's electronic data deliverable format (EDD).

Results

Soil testing results are summarized in Table 1. The results are organized by area, i.e. pole brow surfaces, utility pole holes, and driveways. Potentially applicable remedial guidelines, listed at the bottom of the table, are from MEDEP's draft document titled, *Implementation of Maine Remedial Action Guidelines for Soil (MERAGS)*, July 20, 2009 revision. Appendix 1 of this document lists guidelines based on a single contaminant risk

assessment and Appendix 2 lists guidelines based on multiple contaminant risk assessment. Since three contaminants of concern were identified at the site, an analysis of "Alternative Approaches for Multiple Soil Contaminants", in accordance with Section VII.A of the above document, was performed, the results of which are also presented in Table 1. Based on existing and likely foreseeable future use of the property, the commercial worker exposure scenario appears to be the most reasonable exposure scenario with which to evaluate the results at this site, however for comparison purposes the residential exposure scenario has also been included.

Pole Brow Surfaces

The highest PCP concentration measured was 4.0 mg/Kg in composite cell #9 of Pole Brow Area 2. All other PCP concentrations were less than 1.0 mg/Kg. No pole brow surface sample concentrations exceed the single or multiple contaminant residential or commercial worker guideline for PCP.

The highest concentration of any single PAH compound in the pole brow surface soils was 0.074 mg/Kg of fluoranthene in composite sample from cell #13 of Pole Brow Area 3. The majority of samples do not contain detectable concentrations of any PAHs. None of the pole brow surface sample PAH concentrations exceed their respective single or multiple contaminant residential or commercial worker guidelines.

The concentration of chlorinated dioxin and related compounds as measured in toxic equivalents (dioxin TEQ) ranged from 0.000034 mg/Kg in Pole Brow Area 2 to 0.000047 mg/Kg in Pole Brow Area 4. None of the dioxin TEQs exceeds the single contaminant commercial worker or residential guidelines (0.00031 and 0.00010 mg/Kg respectively). The concentrations measured are lower than the guidelines by an order of magnitude. The dioxin TEQ concentrations do slightly exceed the draft commercial worker guidelines for multiple contaminants (MERAGS Appendix 2); however, alternative approaches for multiple contaminants are provided in Section VII.A of the draft MERAGS implementation document. The highest concentrations of the following parameters that were detected in the pole brow area samples were used in the analysis: PCP, Dioxin TEQ, and PAHs listed in Table 1. The Method 2 equation used to determine the impact of multiple contaminants is presented below, where Conc a...Conc *n* represents the maximum concentration of each parameter measured in the pole brow areas and MERAG a.....MERAG n represents the guideline for each parameter. The calculation of the ratios is processed in the Table 1 spreadsheet.

<u>Conca</u> MERAGa	+	Conc b MERAG b	+	<u>Conc</u> n MERAG n	≤	1
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In the case of the ratios presented at the bottom of Table 1, the residential multiple contaminant guideline was used and resulted in a sum of ratios for all contaminant concentrations detected in the pole brow soils of 0.55. Since this ratio is less than 1.0, the concentrations of contaminants remaining in the pole brow surface soils are in compliance with *MERAGS* guidleines even when taking into account the presence of multiple contaminants and residential scenario.

Utility Pole Holes

No PCP or PAHs were detected in either the discrete or composite samples collected in the utility pole holes.

The dioxin TEQ concentrations measured in the 3 composite samples collected in the utility pole holes ranged from 0.00000091 mg/Kg to 0.0000055 mg/Kg. None of these concentrations exceed the residential or commercial worker single or multiple contaminant guideline of 0.000010 mg/Kg.

Driveways

As requested by the MEDEP, discrete surface samples were collected from the driveways and analyzed for PCP and PAHs. No PCP was detected in the driveway samples. None of the PAH concentrations exceeded their commercial worker, single contaminant guidelines (Appendix 1, *MERAGS*). Except for one sample from Driveway 1 PAH concentrations were in compliance with the commercial worker, multiple contaminant guidelines (Appendix 2, *MERAGS*). The concentration of benzo(a)pyrene in Driveway 1, sample B, (1.1 mg/Kg) exceeded the commercial worker, multiple contaminant guideline of 0.35 mg/Kg (Appendix 2, *MERAGS*). One sample from Driveway 1 (sample B) and one sample from Driveway 3 (Sample A) exceeded the residential, multiple contaminant guidelines for four PAH compounds: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene.

The data indicate the PAHs are not likely related to pole storage. No PCP was detected in the driveway samples, which documents the lack of pole handling impacts. The highest concentrations of PAHs were detected in Driveway 1, which abuts active railroad tracks. Creosote-treated railroad ties, oil drips, and exhaust from train engines are wellknown sources of PAHs in the vicinity of railroad tracks. Driveway 3 has been used for operations by Safe Handling and For-Tank.

Conclusion

A comprehensive confirmatory testing program was performed of the former For-Tank pole yard in Auburn. The test results for soils in the pole brow surfaces and utility pole holes are in compliance with the draft *MERAGS* guidelines for the residential and commercial worker exposure scenarios for all parameters tested, and therefore no further investigation or remediation should be required in these areas.

PCP testing results for all driveway samples also are in compliance with commercial worker and residential *MERAGS* guidelines. None of the PAH concentrations exceeded their commercial worker, single contaminant guidelines (MERAGS, Appendix 1). Except for one sample from Driveway 1, PAH concentrations were in compliance with the commercial worker, multiple contaminant guidelines (*MERAGS*, Appendix 2). The data indicate the PAHs are not likely related to pole storage. Likely sources include: creosote-treated railroad ties and other railroad related impacts.

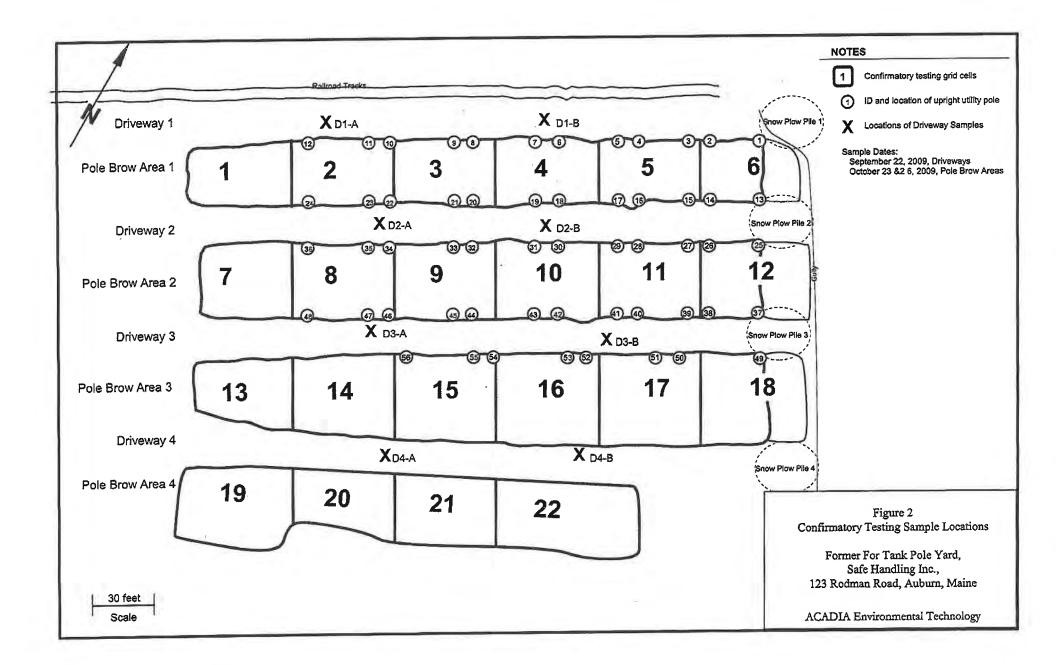


Table 1: Summary of Confirmatory Testing Results, Former For-Tank Pole Yard

Sample Area and ID	Sample collection date	pentachloro- phenoi	dioxin TEQ (WHO, 2005)	2-methyinaphtha- fene	acensphthene	acenaphihylene	anthracene	benzo(a) anthracene	benzo(a)pyrene	benzo(b) Buoranthene	6년 8. benzo(k) 프 fluoranthene	benzo(g,h,i) perylene be	eues Aug r kilogram,	3 전 dibenzo(a,h) b anthracene	Ruoranthene	fluorene	indeno(1,2,3- cd)pyrene	naphthalene	phenanthrene	pyrene
Driveway Surface Soil, Discr	ete Samples																			
Direway Surface Con. Diso.	9/22/2009	<0.1	-	<0.021	<0.021	< 0.021	<0.021	<0.021	<0.021	0.022	<0.021	<0.021	<0.021	<0.021	0.03	<0.021	<0.021	<0.021	<0.021	0.028
D1-B	9/22/2009	<0.1	-	0.029	0.26	< 0.021	0.87	1.5	1.1	1.3	0.74	0.64	1.4	0.17	4.4	<0.42	0.99	0.093	3.4	3
D1-0 D2-A	9/22/2009	<0.1	-	<0.021	<0.021	<0.021	< 0.021	0.041	0.034	0.072	0.022	0.03	0.044	<0.021	0.1	<0.021	0.042	<0.021	0.06	0.086
D2-B	9/22/2009	<0.1	•	<0.021	<0.021	<0.021	<0.021	0.037	0.027	0.052	0.021	0.022	0.081	<0.021	0.089	<0.021	0.034	<0.021	0.067	0.063
D3-A	9/22/2009	<0.1	-	<0.021	0.045	<0.021	0.15	0.39	0.27	0.36	0.18	0.16	0.33	0.046	0.99	0.054	0.25	<0.021	0.66	0.73
D3-8	9/22/2009	<0.1	-	<0.021	0.027	<0.021	0.063	0.15	0.14	0.22	0.077	0.095	0.13	0.024	0.36	0.024	0.13	<0.021	0.26	0.26
D3-5 D4-A	9/22/2009	<0.1	-	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	0.048	<0.021	<0.021	0.033	<0.021	0.082	<0.021	<0.021	<0.021	0.025	0.068
D4-B	9/22/2009	<0.1	-	<0.021	<0.021	<0,021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021
Draft MERAGS MERAGS Appendix 1, Com MERAGS Appendix 1, Resid MERAGS Appendix 2, Com MERAGS Appendix 2, Resid	dential mercial Worker	150 66 15 6.6	0.00031 0.0001 0.000031 0.00001	2076 459 415 92	7944 4390 1589 878	9070 4676 1814 935	31485 19451 6297 3890	35 2.6 3.5 0.26	3.5 0:26 0.35 0.026	35 2.6 3.5 0.26	352 26 35 2.6	27503 3746 5501 749	3516 262 352 26	3.5 0.26 0.35 0.026	36670 4995 7334 999	11612 3967 2322 793	35 2.6 3.5 0.26	1111 1106 111 111	16271 3457 3254 691	27503 3746 5501 749
MERAG, Multiple Contamina	ants by Method 2	Sum of Rati	ios ≤ 1 (Draft M	ERAGS p. [.]	17)															
Maximum Contaminant Con Ratios of Conc a/MERG a Sum of Ratios	centration 0.55	4 0.06061	0.000047 0.47	0.031 6.8E-05	0 0	0 0	0 0	0	0 0	0.034 0.01308	0 0	0	0.055 0.00021	0	0.074 1.5E-05	0	0.026 0.01	0 0	0.049 1.4E-05	0.05 1.33E-05

Notes

not analyzed detected compound, above laboratory practical quantitation limit **Bold Font**

Maine Remedial Action Guidelines for Soil, Draft July 20, 2009 MERAGS

analyzed past recommended hold time in EPA SW846, Table 4-1; hold times in table 4-1 are for guidance. .

The 2005 World Health Organization Re-evaluation of Human and Mammalian Toxic Equivalency Factors for Dioxins and Dioxin-like Compounds, Martin van den Berg et al., ToxSci Advance Access published 7 July 2006. WHO 2005 Composite sample of soil from beneath poles 3, 4, 6, 10, 15, 17, 18, and 20, chosen by random number function in Microsoft Excel (randbetween) Composite sample of soil from beneath poles 25, 27, 28, 31, 35, 38, 39, and 47 chosen by random number function (randbetween) in Microsoft Excel (randbetween) Pole Hole Comp 1

Pole Hole Comp 2

Composite sample of soil from beneath poles 49 through 56 Pole Hole Comp 3

Sum of Ratios Excludes driveway samples

Table 1: Summary of Confirmatory Testing Results, Former For-Tank Pole Yard

.

	i)	Sample	penlachioro- phenol	dioxin TEQ (WHO, 2005)	methylnaphtha- ne	naphthene	snaphthylene	uthracene	benzo(a) anthracene	enzo(a)pyrene	ızo(b) Dranthene	nzo(k) oranthene	benzo(g,h,i) perylene	ysene	dibenzo(a,h) anthracane	loranthere	lorene	ndeno(1,2,3- d)pyrene	aphthalene	tenanthrene	pyrene
	Sample Area and ID	collection date	per per	Sg	2-me	ace	<u>s</u>	aut	anl	ğ	5.0	a a	grams per	5 kilooram		2	and a second	<u>5</u> 5	Pa	<u><u></u></u>	<u></u>
		المثلال (في الأربي			1								Igrania par	Anogran	ingrig		- <u></u>				
	Pole Brow Surface Soils Pole Brow Area 1																				
	Composite (Cells 1-6)	10/26/2009		0.000038		-	-		-	-	-	-	-	-	-	-	-	-	-	•	•
		10/23/2009	<0.24	-	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023
	2	10/23/2009	0.29	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024
	3	10/23/2009	<0.12	-	<0.024	< 0.024	< 0.024	<0.024	< 0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024
	4	10/23/2009	0.36	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024
	5	10/23/2009	0.96	•	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022
	5-Field Duplicate	10/23/2009	0.32	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	0.034	<0.024	0.027	<0.024	<0.024	<0.024	<0.024	<0.024
	6	10/23/2009	<0.120	-	0.031	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	0.055	<0.024	<0.024	<0.024	<0.024	<0.024	0.049	0.05
	Pole Brow Area 2												_			_			_	_	
	Composite (Cells 7-12)	10/26/2009	-	0.000034	-	-		- <0.021	- <0.021	- <0.021	<0.021	<0.021	<0.021	- <0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021	<0.021
	7	10/23/2009	0.58	•	<0.021 <0.026	<0.021 <0.026	<0.021 <0.026	<0.021	<0.021	<0.021	<0.021	<0.021	<0.025	<0.026	<0.021	<0.026	<0.026	<0.026	<0.026	<0.026	<0.026
	8	10/26/2009	0.26	-	<0.028	<0.028	<0.020	<0.020	<0.020	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	< 0.024	< 0.024	<0.024
	9	10/26/2009	4.00	•	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024
	10	10/26/2009	2.20 0.12	-	<0.024	<0.024	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	0.024	<0.023	<0.023	<0.023	<0.023	<0.023
	11	10/26/2009 10/26/2009	0.12	-	<0.023	<0.023	<0.023	<0.022	<0.022	<0.022	0.034	<0.022	<0.022	0.025	<0.022	0.045	<0.022	0.026	<0.022	<0.022	<0.022
	12	10/20/2009	0.22	-	-0.044	-0.022	-0.04440	-0.011	-010-000	-0.0.00											
	Pole Brow Area 3																				
	Composite (Cells 13-18)	10/26/2009	-	0.000046	•	-	-	-	-	-	-	•	•	•	•	-	•	•	•	-	-
	13	10/23/2009	0.16	·· ·	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	0.024	<0.022	<0.022	0.025	<0.022	0.074	<0.022	<0.022	<0.022	0.025	0.034
	14	10/26/2009	0.13	-	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025
	15	10/26/2009	0.13	-	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025 <0.024
	15-Field Duplicate	10/26/2009	<0.120	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	< 0.024	<0.024
	16	10/26/2009	<0.120	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024 <0.022	<0.024
	17	10/26/2009	<0.110	-	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022		<0.022 <0.024	< 0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022
	18	10/26/2009	<0.120	-	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	NU.U24	~0.024	~0.024	-0.024	~0.024	-0.024	-0,024
	Pole Brow Area 4																				
	Composite (Cells 19-22)	10/26/2009		0.000047	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	19	10/23/2009	<0.110	-	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022	<0.022
	20	10/23/2009	<0.110	-	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023
	21	10/23/2009	<0.110	•	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	0.024	<0.023	<0.023	0.032	<0.023	0.06	<0.023	<0.023	<0.023	<0.023	0.028
	22	10/23/2009	0.14	-	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023
	Data Maia Calla																				
	Pole Hole Soils Composite Samples																			040	
	Pole Hole Comp 1*	9/22/2009	<0.120	0.0000022	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024	<0.024
	Pole Hole Comp 2*	9/22/2009	<0.120	0.0000055	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023	<0.023
	Pole Hole Comp 3"	9/22/2009	<0.100	0.00000091	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0,020	<0.020	<0.020
	Discrete Samples																				
	1 (Pole Brow 1)	9/22/2009	<1	-	-	•	•	-	•	-	•	-	-	-	-	-	-	-	-	-	-
	16 (Pole Brow 1)	9/22/2009	<1	-	-	•	-	•	•	-		-	-	•	-	-	•	-	-	•	-
	23 (Pole Brow 1)	9/22/2009	<1	•	-	-	•	-	-	•	-	-	-	-	•	•	•	-	-	•	•
	27 (Pole Brow 2)	9/22/2009	<1	-	-	-	•	-	•	-	-	•	-	•	-	-	-	-	-	•	-
	36 (Pole Brow 2)	9/22/2009	<1	-	•	-	•	•	-	•	-	-	-	-	-	-	•	•	-	-	•
	48 (Pole Brow 2)	9/22/2009	<1	•	-	•	-	-	•	-	•	•	-	•	•	-	•	•	-	•	-
_	54 (Pole Brow 3)	9/22/2009	<1	-	•	-	-	-	•	-	•	-	-	•	-	-	-	-	-	-	•
ł.								А	cadia Enviz	onmental T	echnology										

Acadia Environmental Technology Page 1 of 2

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STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



JOHN ELIAS BALDACCI

GOVERNOR

DAVID P. LITTELL

COMMISSIONER

July 27, 2010

Sharon G. Newman, Esq. Preti Flaherty One City Center P.O. Box 9546 Portland, Maine 04112-9546

Re: Savage/Safe Handling, 125 Rodman Rd. Auburn, Maine

Dear Ms. Newman:

I am in receipt of your letter of July 1, 2010 regarding the pole yard at Savage/Safe Handling in Auburn Maine (the "Facility") and the June 3, 2010 conference call regarding remediation at the site. Your summary of the June 3, 2010 conference call is correct.

It is the Department's determination that, based on known conditions, the Facility's pole brow areas (including associated parking) do not require further remediation, provided that future activities are restricted under an environmental covenant that, among other things, prevents them from being developed for residential, parkland, daycare and similar non-commercial/industrial uses without prior DEP approval.

As we discussed on July 16, 2010, Section 4 of your July 1, 2010 draft covenant needs to be corrected to remove the reference to an asphalt cap and the Inspection and Reporting provision needs to state that Savage and future land owners shall report inspection results to the DEP in writing at each 5 year interval after the recording of the covenant and upon request of the DEP.

AUGUSTA **17 STATE HOUSE STATION** AUGUSTA, MAINE 04333-0017 (207) 287-7688 FAX: (207) 287-7826 BANGOR, MAINE 04401 RAY BLDG., HOSPITAL ST.

BANGOR 106 HOGAN ROAD

PORTLAND 312 CANCO ROAD PORTLAND, MAINE 04103

PRESQUE ISLE 1235 CENTRAL DRIVE, SKYWAY PARK PRESQUE ISLE, MAINE 04769-2094 (207) 941-4570 FAX: (207) 941-4584 (207) 822-6300 FAX: (207) 822-6303 (207) 764-0477 FAX: (207) 760-3143

Subject to the revisions discussed above and submittal of Exhibit A for Department review and approval the draft covenant will be forwarded to the Attorney General's office for their review. Also please note that there is a numbering format error on page 3.

Sincerely,

Timet Wreyft

Timothy Wright Oil and Hazardous Materials Specialist II

Cc: Rob Peale, Maine DEP Heather Jackson, Maine DEP Michael Hudson, Maine DEP Craig D. Galli, Esq. *Previous Submissions for Brickyard from April and May meetings*



City of Auburn, Maine

Office of Planning and Permitting 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

To: Planning Board
From: Natalie Thomsen, Planning Coordinator
Date: May 13, 2025
Subject: Zoning Status of Parcel ID 199-052 (Washington Street Gateway Area)

This memo is provided to clarify the current zoning designation of Parcel ID 199-052. The pending application before the Planning Board is being reviewed pursuant to the current zoning designation (T-5.1 Downtown Traditional Center), not the historical zoning of the site. This approach is consistent with standard municipal planning practices, and it ensures the project is reviewed under the ordinance in effect at the time of submission.

Further, as outlined in **30-A M.R.S. § 3007(7)**, "a proposed structure or use is considered legally existing and permitted as of the date of submission of a completed application for a building permit or land use approval." Therefore, any attempt to apply prior or alternative zoning standards retroactively to this project would be inconsistent with state law.

Summary of Zoning Change – Parcel ID 199-052

• January 3, 2022 – City Council Order 05-01032022

The Auburn City Council initiated a zoning map amendment that included the rezoning of approximately 240 acres along Washington Street from General Business to the T-5.1 Form-Based Code District. Parcel ID 199-052 (±9.63 acres) (zoned industrial) was specifically added to the rezoning proposal by Council order.

- February 8, 2022 Planning Board Public Hearing and Recommendation
 The Planning Board held a duly noticed public hearing and reviewed the proposed rezoning. The Board voted unanimously to recommend the rezoning of the full 240± acres, including Parcel 199-052, from General Business and Industrial to T-5.1
 (Downtown Traditional Center). The Board's findings supported consistency with the 2021 Comprehensive Plan and existing infrastructure capacity.
- March 7 and March 21, 2022 City Council First and Second Reading The City Council held two public meetings and approved the rezoning by ordinance after a first reading (4–3 vote) and a second reading (5–2 vote). The rezoning officially changed the designation of Parcel 199-052 from Industrial to T-5.1 Form-Based Code.

This process followed all requirements for public notice, hearings, and findings consistent with state and local law. The rezoning of Parcel 199-052 was therefore adopted legally and with due process.



City of Auburn, Maine

Planning Board 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

To: Auburn Mayor and City Council

From: Auburn Planning Board

Re: Findings and Reasons for the recommendation to the Council on a Proposed Amendment to the Washington Street Gateway Area: 240 +/- acres from General Business to Formed Based Code Downtown Traditional Center; T-5.1. and approximately 9.63 acres of Industrial Land to Downtown Traditional Center; T-5.1 for the inclusion of the specific lot PID 199-052.

Date: February 8, 2022 Planning Board Meeting Recommendation to City Council

The Planning board discussed the proposal and held a Public Hearing on February 8, 2022. The Planning Board voted unanimously to forward a positive recommendation to the Council supporting the proposed changes, That the proposed boundary be adjusted from General Business to Downtown Traditional Center; T-5.1. The total amendment includes 240 +/- acres shown on the attached map (exhibit B) based on the following findings.

FINDINGS AND REASONS:

- 1. The 2021 Comprehensive Plan recommend expanding the Formed Base Code zoning in this area to include the area proposed on the map. This can be accomplished without creating a new district by using the existing T-5.1.
- 2. The area has available infrastructure in place. (Sewer, water, power, high speed internet, gas & roads).
- 3. The proposal can be implemented without detriment to city resources.
- 4. The 2021 Comprehensive Plan recommends this area as the gateway to the City of Auburn with a proposed revitalization of a welcoming, pedestrian friendly, business friendly and mixed-use area.



City of Auburn, Maine

Office of Planning & Permitting Eric Cousens, Director 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

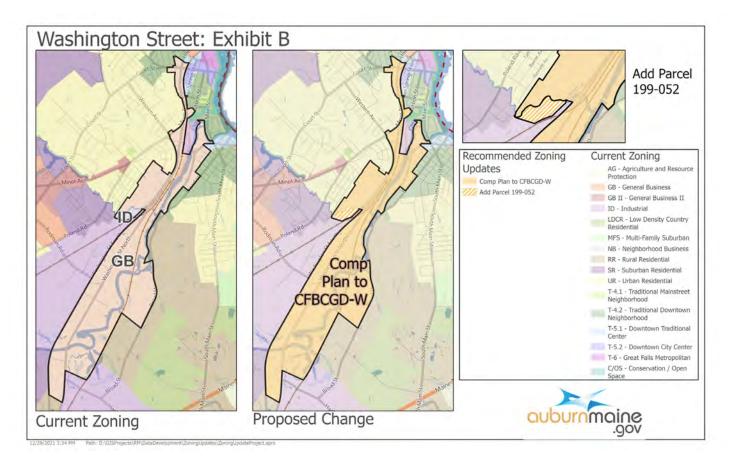
To: Auburn Planning Board

From: John Blais, Deputy Director

Re: Public hearing Washington Street area zoning considerations from 2021 Updated Comprehensive Plan

Date: February 8, 2022

PROPOSAL: <u>Washington Street Area</u>: 240 +/- acres from General Business to Formed Based Code Downtown Traditional Center; T-5.1. Approximately 9.63 acres were not included in the FLU mapping. But approved in the order by the council for the approval of the specific lot PID 199-052. (See below Exhibit B.)

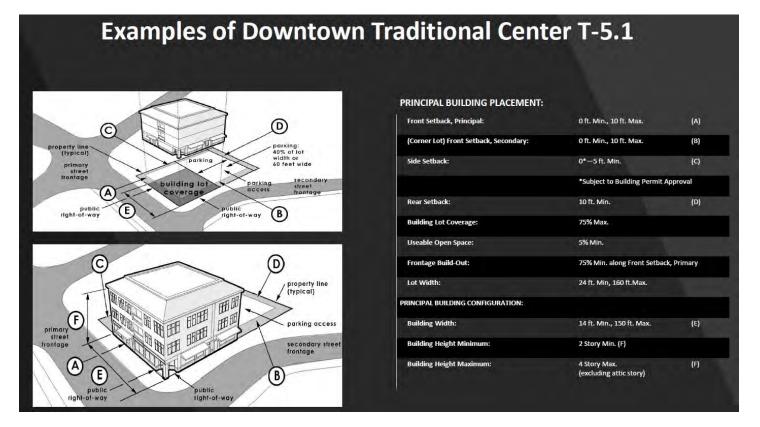


COMMERCIAL FORM-BASED CODE GATEWAY DEVELOPMENT DISTRICT (WASHINGTON STREET) (CFBCGD-W)T-5.1.

Objective – Without creating a new district staff proposes to use **Formed Based Code Downtown Traditional Center; T**-**5.1**, to allow for mixed use development while protecting and providing transitions to the abutting residential neighborhoods. Within this area attractive road fronts should be established that enhance a complete street city gateway and provide the essence of a welcoming, vibrant community, with neighborhood and community retail, business and service establishments that are oriented to and built close to the street. The zone is appropriate in areas where a more compact urban development pattern exists or where a neighborhood-compatible commercial district is established which exhibits a pedestrian scale and character. The CFBCGD-W should enhance development and design standards to allow this area to evolve into an attractive gateway into the city. Specifically, a portion of this designation pushes a transformation of Washington Street South/Routes 4 and 100 to a two-lane high-speed connector while Washington Street North Routes 4 and 100 becomes a local connector with future Form Based Code Commercial Development. Residential uses should be allowed at a density of up to 16 units per acre provided they are accessory to commercial uses.

Allowed Uses – The Commercial Form-Based Code Gateway Development District – W generally follows the boundaries of the existing General Business areas along Washington Street, in effect at the time of the 2021 Comprehensive Plan update. The Commercial Form-Based Code Gateway Development District – W should allow for medium-scale, multi dwelling development with up to three stories (plus attic space), with multiple commercial uses allowed that mirror existing form based code within the city to include, but not be limited to general offices, government uses, lab and research facilities, low impact industrial, studios, parks and open spaces, veterinary services, medical and dental clinics, general retail, restaurants, schools, churches, convenience stores with gas stations, specialty shops, auto service stations, care facilities, lodging, clinics and hotels.

Development Standards – New development, redevelopment and substantial expansions should be subject to an enhanced set of development and design standards to assure that this area evolves as an attractive gateway. These standards should maintain appropriate setbacks for new development, encouraging shallow or no front setbacks, screen parking areas from Washington Street and provide incentives for the use of shared driveways and curb-cuts. Provisions for on street parking should be encouraged. All uses in this district should be located, sited, and landscaped in such as manner as to preserve open space, control vehicle access and traffic and provide adequate buffering and natural screening from Washington Street. This designation is intended for areas near, in, along neighborhood corridors and for transit-supportive densities.



I. PLANNING BOARD ACTION/STAFF SUGGESTIONS: Staff suggests a planning board discuss the proposals and hold a Public Hearing on February 8, 2022. Staff then recommends that the Board forward a positive recommendation to the Council supporting the proposed changes, That the proposed boundary be adjusted from General Business to Downtown Traditional Center; T-5.1.

The total amendment includes 240 +/- acres shown on the map (exhibit B) based on the following findings.

SUGGESTED FINDINGS AND REASONS:

- 1. The 2010 and now 2021 Comprehensive Plan recommend expanding the Formed Base Code zoning in this area to include the area proposed on the map. This can be accomplished without creating a new district by using the existing T-5.1.
- 2. The area has available infrastructure in place. (Sewer, water, power, high speed internet, gas & roads).
- 3. The proposal can be implemented without detriment to city resources.
- 4. The 2010 and now 2020 Comprehensive Plan recommends this area as the gateway to the City of Auburn with a proposed revitalization of a welcoming, pedestrian friendly, business friendly and mixed-use area.
- **II.** *Suggested Motion:* I make a motion to recommendation to City Council to amend the proposed boundary be adjusted from General Business to Downtown Traditional Center; T-5.1 the total amendment includes 240 +/- acres shown on the map as Exhibit B.



9172 SW 52nd Place Road Ocala, FL 34481 (207) 513-6123

May 6, 2025

Mr. David Hediger, Director of Planning Planning, Permitting and Code Division City of Auburn 60 Court Street Auburn, ME 04210

RE: Brickyard Commons Brickyard Circle

Dear Mr. Hediger:

On behalf of JIG Investments LLC (JIG), I would like to offer this additional information to support approvals of our proposed Brickyard Commons project. I have attached two area graphics. One is based upon a 2018 aerial photo and the other is based upon City GIS mapping. Both graphics are provided to show the surrounding neighborhood in order to give the Planning Board a visual relationship between the project and abutting homes or facilities discussed during the last meeting.

The project is located in the T-5.1 Downtown Traditional Center district and is subject to provisions of both the Floodplain Overlay and the Shoreland Overlay Districts. The project is an allowed use and has been designed to meet all zoning requirements, including all setback requirements. The project already has approvals from Maine Department of Environmental Protection (MDEP) and the US Army Corp of Engineers (USACOE) for wetland impacts of 13,632 square feet, including impacts within 25' of Taylor Brook. These wetland impacts include impacts to 4,096 square feet of wetland of special significance located within the shoreland area or floodplain of Taylor Brook.

The only development activity proposed within the Floodplain area is the reconstruction of the existing access driveway and the installation of two outfall

May 6, 2025 Mr. David Hediger RE: Brickyard Commons Page 2

pipes required to meet State Stormwater Rules. These activities are allowed under the overlay rules and have also been approved by MDEP and USACOE. The access drive will be made wider to provide suitable access for the proposed development. Site engineering has placed a retaining wall along both sides of the access road to minimize wetland impacts and fill within the Floodplain. The existing culvert will be replaced with a new 36" HDPE pipe, filled 12" with gravel to allow amphibians a travel route between wetland areas on either end of the culvert. The outlet of the stormwater system, after stormwater treatment, will also be within the Floodplain. These improvements with dredging and filling activity will result in less than 100 cubic feet of total fill within the Floodplain to construct this project. No other improvements are proposed within the Floodplain areas.

The Shoreland Overlay regulates all areas within 75' of the normal highwater line of Taylor Brook, but this property is located within the General Development area. Development activities are allowed within 25' of the normal high-water line and the area between these 25' and 75' setbacks can include up to 70% of that area covered by impervious area. This would include buildings, pavement, patios or other non-pervious improvements. The access road from Brickyard Circle, a portion of Building #4, a portion of the stormwater detention pond and a portion of the retaining wall near Building #8 are the only improvements proposed within the 75' setback, measured from the normal high-water line of Taylor Brook. All of these improvements are set back more than 25' from the normal high-water line and construction of all of these improvements has already been approved by MDEP and USACOE.

Below, I have included the approval criteria from both your Site Plan Review and Subdivision Review ordinance sections and provided our response to each criterion. Some of those responses include information not previously discussed but will be necessary to complete construction and occupancy of this project.

A. Site Plan Review, Section 60-1277:

1. Does the site plan protect adjacent areas against detrimental or offensive uses on the site by provision of adequate surface water drainage, buffers against artificial and reflected light, sight, sound, dust and vibration; and preservation of light and air?

May 6, 2025 Mr. David Hediger RE: Brickyard Commons Page 3

> The Applicant proposes 4.01 acres of new impervious area and 3.06 acres of new non-impervious area for a total of 7.07 acres of developed area. The City relies upon the Maine Department of Environmental Protection (MDEP) Chapter 500 stormwater rules which require that 95% of new impervious surfaces and 80% of new developed areas must be treated for stormwater quality. This project exceeds City and State requirements for treatment of surface water drainage. This proposal treats 98% and 82.1% of the impervious and developed areas respectively. The site is located in the T-5.1 District and is subject to the Shoreland Overlay District requirements of the General Development area. These districts allow 70%-75% of the parcel to be covered with buildings or other impervious areas. The Applicant has proposed only 36.6% coverage with impervious area and buildings and has provided 63.4% of open space. A landscape plan has been provided and forested buffers have been retained to screen neighbors from reflected light. A lighting plan has also been provided showing no spillover onto adjacent properties. The erosion control plans will protect the site from dust impacts and there is no permanent equipment proposed on-site that will create any vibrations. The project will not block the natural light or air flow to adjacent areas. This project constitutes a suitable residential development and will not result in a detriment to the neighborhood or to the environment as all of the above provisions have been addressed.

2. Is the convenience and safety of vehicular and pedestrian movement within the site and in relation to adjacent areas adequately addressed?

The Applicant has provided sidewalks connecting pedestrian movements from Brickyard Circle to the parking areas and buildings within the project. Although the project does not meet the Maine Department of Transportation threshold for a Traffic Movement Permit, they have provided a Traffic Assessment indicating that safe sight distances are provided at all intersections for entering and exiting vehicle movements. The Traffic Assessment noted that warrants for a dedicated left-turn lane for trips turning left from Washington Street Northbound into Brickyard Circle were met. The Applicant has provided engineering design plans for this off-site improvement and construction of those improvements will be May 6, 2025 Mr. David Hediger RE: Brickyard Commons Page 4

> completed prior to September 1, 2026, or before occupancy of 24 units. The Applicant will also construct a sidewalk along Brickyard Circle from the project to Washington Street Southbound. The Applicant has addressed convenient and safe pedestrian and vehicle movements within the project and surrounding neighborhood.

3. Are the proposed methods of disposal for wastes adequately addressed?

This project is proposing to construct a multifamily housing project. Construction is proposed in an existing wooded area. Grading will require the removal of trees to construct the proposed buildings and required improvements to support the development. This will generate stumps and grubbings which will be processed on-site and the grindings will be used for erosion controls during construction. Building construction is expected to generate construction waste. Metal, plastics and aluminum will be collected in dumpsters on the site for recycling. All waste materials will be trucked away by a licensed solid waste hauler for disposal at a licensed disposal or recycling facility. Once the buildings are occupied, trash will be collected at the dumpster area and trucked away by a licensed solid waste hauler for disposal at a licensed disposal or recycling facility. The project will be connected to the public sewer system for disposal of sewerage waste.

4. Does the site plan provide adequate protection of environment features on the site and adjacent areas?

Environmental features identified at the site include Taylor Brook, wetlands and the floodplain of Taylor Brook. The applicant has provided an Erosion and Sedimentation Control Plan consistent with City Ordinance requirements and the MDEP Stormwater Rules to protect these environmental features on site and in adjacent areas. MDEP and the US Army Corp of Engineers (USACOE) have approved wetland impacts of 13,632 square feet including impacts within 25' of the brook to replace an existing culvert in disrepair at the entrance road and to add a stormwater discharge pipe from the stormwater treatment system. Impacts to the flood area to construct the access road to the project have also been approved by MDEP & USACOE. As confirmed in the MDEP findings of fact, the Applicant has demonstrated their efforts to avoid, minimize and protect the environmental features on this site.

B. Subdivision, Sec. 60-1359:

1. Will not result in undue water, air or noise pollution. In making this determination it shall at least consider:

a. The elevation of land above sea level and its relation to the floodplains, the nature of soils and subsoils and their ability to adequately support waste disposal;

b. The slope of the land and its effect on effluents;

c. The availability of streams for disposal of effluents; and

d. The applicable state and local health and water resources regulations, including stormwater management requirements in accordance with section 60-1301(14);

The Applicant has designed stormwater treatment that exceeds the requirements of State and Local stormwater rules that are designed to protect local health and water resources. There is no waste disposal proposed on-site. The project will be connected to the public sewer system so there will be no effluent discharges to land or to the stream and the buildings and access road have been elevated above the 100-year flood level. This project will not result in undue water, air or noise pollution.

2. Has sufficient water available for the reasonably foreseeable needs of the subdivision;

The Applicant will extend public water service to the project. See the attached letter from the Auburn Water and Sewer Districts indicating their capacity to serve and the conditions of service.

3. Will not cause an unreasonable burden on an existing water supply, if one is to be utilized;

The Auburn Water District has the capacity to serve this project. See the attached letter from Auburn Water and Sewer Districts indicating their capacity to serve and the conditions of service.

4. Will not cause unreasonable soil erosion or reduction in the capacity of the land to hold water so that a dangerous or unhealthy condition may result;

The Applicant has provided an erosion sediment control plan to prevent erosion during and after construction. Under the plan, there will be no reduction in the capacity of the land to hold water so dangerous or unhealthy conditions will not be created.

5. Will not cause unreasonable highway or public road congestion or unsafe conditions with respect to use of the highways or public roads existing or proposed;

This project will not cause congestion or unsafe conditions with respect to the use of existing or proposed highways or public roads as confirmed in the Traffic Assessment provided with the application.

6. Will provide for adequate sewage waste disposal;

This project will be connected to the public sewer system. See the attached letter from Auburn Water and Sewer Districts indicating their capacity to serve and the conditions of service.

7. Will not cause an unreasonable burden on the ability of a municipality to dispose of solid waste and sewage if municipal services are to be utilized;

This project will not cause an unreasonable burden on the municipality's ability to dispose of solid waste or sewer. Solid waste will be hauled to a municipal disposal area by licensed commercial waste haulers paid for by the owner of the project. See the attached letter from Auburn Water and Sewer Districts indicating their capacity to serve and the conditions of service.

8. Will not have an undue adverse effect on the scenic or natural beauty of the area, aesthetics, historic sites or rare and irreplaceable natural areas;

There are no historic sites (see attached letter from MHPC) or rare and irreplaceable natural areas on the project site. There will be no unreasonable adverse effect on the scenic or natural beauty of the area as confirmed in the MDEP findings of fact.

9. Is in conformance with a duly adopted subdivision regulation or ordinance, comprehensive plan, development plan, or land use plan, if any;

This project is consistent with the comprehensive plan and in conformance with all the zoning ordinance requirements applicable to this site and proposed use.

10. Is funded by a subdivider has adequate financial and technical capacity to meet the standards of this section;

The Applicant has the adequate financial and technical capacity to meet the standards of this section and to complete this project in accordance with the approved plans.

11. Will not adversely affect the character of the surrounding neighborhood and will not tend to depreciate the value of property adjoining the neighboring property under application;

This property is zoned for the proposed residential use and has been designed to meet all the requirements of the T-5.1 - Downtown Traditional Center district. This project will provide a transition of uses between the existing industrial uses, highway and existing residential homes. The project will not have an adverse effect on the character or depreciate the value of the neighboring properties.

12. Has provisions for on site landscaping that are adequate to screen neighboring properties from unsightly features of the development;

The zoning districts allow 70%-75% of the parcel to be covered with buildings or impervious area and require only 5% to be open space. The Applicant has proposed only 36.6% coverage of impervious area and buildings while providing 63.4% of open space. A landscape plan has been provided and the open spaces with forested buffers have been retained to screen neighbors to the extent possible. There are no unsightly features proposed by this Applicant.

13. Will not create a fire hazard and has provided adequate access to the site for emergency vehicles;

The proposed buildings will have sprinkler systems and fire hydrants have been provided on-site. This project will not create a fire hazard and access to emergency vehicles has been provided.

14. Will not, alone or in conjunction with existing activities, adversely affect the quality or quantity of groundwater;

There are no mapped aquifers in the project area. The site has been designed to meet State and Local stormwater regulations for water quantity and quality. The project will not adversely affect the quality or quantity of groundwater.

15. Does not have long-term cumulative effects of the proposed subdivision will that unreasonably increase a great pond phosphorus concentration during the construction phase and life of the proposed subdivision.

The project is not located in the watershed of a great pond.

I trust you will find this information helpful. Please let us know if you have any questions or need any additional information.

Respectfully Yours

STONEYBROOK LAND USE, INC.

Michael F. Gotto

cc: John Gendron

a. The provisions for vehicular loading, unloading and parking and for vehicular and pedestrian circulation on the site and onto adjacent public streets will create hazards to safety.

Provisions have been provided for vehicle loading, unloading and parking and for vehicle and pedestrian circulation on site and onto adjacent public streets and will not create hazards to safety of those occupying the site or using adjacent public streets. See application materials and responses to Section 61-1277 (2) or Section 60-1359 (5) & (13).

b. The bulk, location or operation of proposed buildings and structures will be detrimental to and adversely affect the use and values of existing development in the neighborhood or the health or safety of persons residing or working therein.

The bulk, location or operation of proposed buildings and structures will not be detrimental to or adversely affect the use or values of existing development in the neighborhood or the health or safety of persons residing or working within the development. See application materials and responses to Section 61-1277 (1), (3) & (4) or Section 60-1359 (1), (2), (3), (4), (6), (8), (11) & (12).

c. The provisions for on-site landscaping are inadequate to screen neighboring properties from unsightly features of the development.

The provisions for on-site landscaping are adequate to screen neighboring properties and no unsightly features have been proposed at this development. See application materials and responses to Section 60-1277 (1) & (4) or Section 60-1359 (8), (11) & (12).

d. The site plan does not adequately provide for the soil and drainage problems which the development may give rise to in accordance with section 60-1301(14).

The site plan submissions meet all the standards outlined in Section 60-1301 (14) and will not cause any soil or drainage problems. See application materials and responses to Section 60-1277 (1) & (4) or Section 60-1359 (1) & (4).

Brickyard Commons Section 60-1304. (2) Page 2

e. The provisions for exterior lighting create safety hazards for motorists traveling on adjacent streets, or are inadequate for the safety or occupants or users of the site, or will create a nuisance affecting adjacent properties.

The proposed exterior lighting meets all of the ordinance standards and will not create safety hazards for motorists travelling on adjacent streets, is more than adequate for the safety of occupants and users of the site and will not create a nuisance affecting adjacent properties. See application materials and responses to Section 60-1277 (1) & (2) or Section 60-1359 (5).

f. The proposed development will unduly burden off-site sewer drainage or water systems.

As evidenced by the letter from Auburn Water and Sewer Districts, the proposed development will not burden their existing sewer drainage or water systems. See application materials and responses to Section 60-1277 (3) or Section 60-1359 (6) & (7).

g. The proposed development will create a fire hazard by failing to provide adequate access to the site, or to buildings on the site, for emergency vehicles.

The fire department has determined that adequate access to the site and buildings for emergency vehicles has been provided. See application materials and responses to Section 60-1277 (2) or Section 60-1359 (5) & (13).

h. The proposed development violates provisions of the zoning regulations applicable to the site or other applicable laws, regulations or ordinances.

The proposed project meets all the zoning regulations applicable to the site including Floodplain Overlay District, Shoreland Overlay District and the T-5.1 Form Based Code. All requirements of the City Site Plan Review and Subdivision standards have been addressed, and the project already has approvals from MDEP and USACOE. The project, as currently proposed, was previously approved by the Planning Board in 2022. See the application materials and responses to Section 60-1277 (All) or Section 60-1359 (All).

Brickyard Commons Section 60-1304. (2) Page 3

i. The proposed development will unduly impact the ability to provide municipal services.

This development will not impact the City's ability to provide municipal services. See application materials and responses to Section 60-1277 (2) or Section 60-1359 (5), (7) & (13).

* MDEP

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Town	Spill Number	Status	Location	Last Name	Company	Address	Product	Volume	Spill Date	Follow-
AUBURN	P-601-2016	FR	123 RODMAN RD.		SAVAGE SAFE HANDLING, INC.	P. O. BOX 1567	SULFURIC ACID	1 G	7/28/2016	Ν
AUBURN	P-84-2016	FR	123 RODMAN ROAD		SAFE HANDLING, INC.	P. O. BOX 1567	SODIUM HYDROXIDE	600 G	1/29/2016	N
AUBURN	P-20-2016	FR	123 RODMAN ROAD		SAFE HANDLING, INC.	P. O. BOX 1567	HYDROCHLORIC ACID	2 G	1/10/2016	N
AUBURN	P-811-2015	FR	145 TWIN ROAD		SAFE HANDLING, INC.	P. O. BOX 1567	SULFURIC ACID	2 G	9/29/2015	N
AUBURN	P-627-2015	FR	123 RODMAN ROAD		SAVAGE SAFE HANDLING, INC.	P. O. BOX 1567, 123 RODMAN RD.	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	1 G	8/3/2015	N
AUBURN	P-370-2015	FR	123 RODMAN ROAD		SAVAGE SAFE HANDLING INCORPORATED	P. O. BOX 1567, 123 RODMAN ROAD	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	3 G	5/11/2015	N
AUBURN	P-111-2015	FR	123 RODMAN ROAD		SAFE HANDLING, INC.	P. O. BOX 1567	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	1 G	2/10/2015	N
AUBURN	P-8-2015	FR	123 RODMAN ROAD		SAVAGE SAFE HANDLING, INC.	P. O. BOX 1567	SULFURIC ACID	15 G	1/6/2015	N
AUBURN	P-1035-2014	FR	123 RODMAN RD.		SAFE HANDLING, INC.	P. O. BOX 1567	SULFURIC ACID	0.25 G	12/19/2014	N
AUBURN	P-354-2014	FR	123 RODMAN ROAD		SAVAGE SAFE HANDLING INC.	123 RODMAN ROAD, I O BOX 1567	P SULFURIC ACID	20	5/5/2014	N
AUBURN	P-329-2014	FR	123 RODMAN ROAD		SAFE HANDLING, INCORPORATED	P. O. BOX 1567	HYDROCHLORIC ACID	1 G	4/25/2014	N
AUBURN	P-202-2014	FR	WASHINGTON AVENUE		SAFE HANDLING INCORPORATED	P. O. BOX 1567	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	1 G	3/14/2014	N
AUBURN	P-639-2013	FR	123 RODMAN ROAD		SAVAGE - SAFE HANDLING INCORPORATED	P. O. BOX 1567, 123 RODMAN ROAD	CHLORINE	0.5 G	8/19/2013	N
AUBURN	P-398-2013	FR	123 RODMAN ROAD		SAVAGE/SAFE HANDLING INC	PO BOX 1567, 123 RODMAN ROAD	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	2 G	6/3/2013	N
AUBURN	P-244-2013	FR	BULK YARD AT 123		SAFE HANDLING	P. O. BOX 1567	HAZARDOUS	2 G	3/29/2013	N
AUBURN	P-189-2013	FR	123 RODMAN ROAD		SAFE HANDLING INC	PO BOX 1567	HAZARDOUS	0.5 G	2/14/2013	- N
AUBURN	P-84-2013	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567	HAZARDOUS	5 G	1/29/2013	N
AUBURN	P-690-2012	FR	123 RODMAN ROAD		SAFE HANDLING INCORPORATED	P. O. BOX 1567	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	2 G	8/30/2012	N
AUBURN	P-1054-2009	FR	123 RODMAN ROAD		SAFE HANDLING INC	PO BOX 1567	#6 FUEL OIL	600 G	12/30/2009	N
AUBURN	P-970-2009	FR	123 RODMAN ROAD		SAFE HANDLING INC	PO BOX 1567	#2 FUEL OIL	2 G	12/11/2009	N
AUBURN	P-938-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#2 FUEL OIL	2.5 G	12/1/2009	N
AUBURN	P-694-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	UNLEADED GASOLINE	0.25 G	9/2/2009	N
AUBURN	P-643-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	4 G	8/10/2009	N
AUBURN	P-632-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	SULFURIC ACID	4 G	8/6/2009	N
AUBURN	P-630-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	SULFURIC ACID	0.5 G	8/5/2009	N
AUBURN	P-557-2009	FR	123 RODMAN RD		SAFE HANDLING	123 RODMAN RD	SULFURIC ACID	20 G	7/16/2009	N
AUBURN	P-537-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT		7/8/2009	Y
AUBURN	P-345-2009	FR	123 RODMAN RD		SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDRAULIC OIL	3 G	4/5/2009	N

* MDEP	
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Town	Spill Number	Status	Location	Last Name Company	Address	Product	Volume	Spill Date	* MD Follov
AUBURN	P-218-2009	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	ASPHALT	5 G	3/30/2009	N
AUBURN	P-187-2009	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	0.5 G	3/20/2009	N
AUBURN	P-201-2009	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	0.5 G	3/20/2009	N
AUBURN	P-68-2009	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567	HYDROCHLORIC ACID	2 G	2/6/2009	- N
AUBURN	P-1044-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL	40 G	11/18/2008	_
AUBURN	P-949-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	SULFURIC ACID	1 G	10/16/2008	1
AUBURN	P-894-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	15 G	9/28/2008	1
AUBURN	P-881-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	0.25 G	9/24/2008	_ I
AUBURN	P-891-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	1 G	9/23/2008	
AUBURN	P-875-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDRAULIC OIL	0.75 G	9/22/2008	_
AUBURN	P-860-2008	FR	GANTRY 2 AREA	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	1 G	9/11/2008	_
AUBURN	P-807-2008	FR	GANTRY 5 BUILDING	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	SULFURIC ACID	1.5 G	9/1/2008	_
AUBURN	P-800-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	1 G	8/29/2008	_
AUBURN	P-717-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	0.5 G	8/11/2008	_
AUBURN	P-746-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	0.5 G	7/30/2008	_
AUBURN	P-664-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL		7/28/2008	_
AUBURN	P-621-2008	FR	SOLUTIONS WAREHOUSE, 123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT	0.01 G	7/18/2008	_
AUBURN	P-622-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	3 G	7/16/2008	_
AUBURN	P-615-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	4 G	7/12/2008	_
AUBURN	P-597-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	0.25 G	7/8/2008	_
AUBURN	P-492-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	OIL - OTHER -	0.1 G	4/25/2008	
AUBURN	P-116-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123	HYDRAULIC OIL	1 G	4/23/2008	
AUBURN	P-374-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567	HAZARDOUS	100 P	4/21/2008	_
AUBURN	P-319-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	SULFURIC ACID	98 G	4/5/2008	_
AUBURN	P-316-2008	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD	HYDROCHLORIC ACID	1 G	4/4/2008	_
AUBURN	P-280-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	BIO 1-74	4 G	3/27/2008	_
AUBURN	P-117-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123	LUBE OIL	1 G	3/14/2008	_
AUBURN	P-261-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123	HAZARDOUS	0.5 G	3/13/2008	_
AUBURN	P-219-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	2 G	3/7/2008	-
AUBURN	P-170-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	WASTE OIL/USED MOTOR OIL	1 G	2/21/2008	_

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Town	Spill Number	Status	Location	Last Name Company	Address	Product	Volume	Spill Date	Follo
AUBURN	P-155-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	0.5 G	2/17/2008	N
AUBURN	P-160-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	CORROSIVE	5 P (50 G)	2/15/2008	1
AUBURN	P-60-2008	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL	2 G	1/22/2008	- 1
AUBURN	P-76-2008	FR	123 RODMAN RD (GANTRY 2 TRANSLOAD YARD)	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDROCHLORIC ACID	5 G	1/21/2008	- 1
AUBURN	P-59-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL	25 G	1/15/2008	_
AUBURN	P-42-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL	5 G	1/10/2008	-
AUBURN	P-25-2008	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	DIESEL	0.5 G	1/8/2008	-
AUBURN	P-928-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	0.25 G	12/28/2007	-
AUBURN	P-873-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	#6 FUEL OIL	0.25 G	11/13/2007	_
AUBURN	P-934-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HYDROCHLORIC ACID	3 G	11/13/2007	-
AUBURN	P-935-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HAZARDOUS	0.75 G	11/13/2007	-
AUBURN	P-805-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	SULFURIC ACID	5 G	11/7/2007	-
AUBURN	P-815-2007	FR	123 RODMAN RD, FUEL	SAFE HANDLING INC	PO BOX 1567, 123	DIESEL	1.5 G	11/4/2007	-
AUBURN	P-791-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HAZARDOUS	0.25 G	11/2/2007	-
AUBURN	P-814-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HAZARDOUS	2 G	11/2/2007	-
AUBURN	P-775-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HAZARDOUS	420 P	10/24/2007	-
AUBURN	P-962-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	SULFURIC ACID	0.1 G	10/12/2007	-
AUBURN	P-963-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123	HYDROCHLORIC ACID	0.5 G	10/12/2007	-
AUBURN	P-402-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDRAULIC OIL	3 G	6/4/2007	-
AUBURN	P-310-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	BIO 100	20 G	5/2/2007	-
AUBURN	P-31-2007	FR	123 RODMAN RD	SAFE HANDLING	123 RODMAN RD	#6 FUEL OIL	1 G	1/16/2007	-
AUBURN	P-24-2007	FR	123 RODMAN RD	SAFE HANDLING	123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	1 G	1/10/2007	-
AUBURN	P-11-2007	FR	123 RODMAN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	2 G	1/5/2007	_
AUBURN	P-1009-2006	FR	123 RODMAN RD @ SH-1 SH-3 AREA	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	#6 FUEL OIL	2 G	12/20/2006	_
AUBURN	P-1089-2006	FR	123 RODMAN RD & TWIN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	DIESEL	4 G	12/20/2006	_
AUBURN	P-1089-2006	FR	123 RODMAN RD & TWIN RD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	HYDRAULIC OIL	1 G	12/20/2006	_
AUBURN	P-1041-2006	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	2 G	12/19/2006	_
AUBURN	P-988-2006	FR	123 RODMAN RD	SAFE HANDLING	123 RODMAN RD	#4 FUEL OIL	0.25 G	12/14/2006	_
AUBURN	P-1037-2006	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	1 G	12/12/2006	_
AUBURN	P-1038-2006	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	DIESEL	0.5 G	12/12/2006	_
AUBURN	P-942-2006	FR	123 RODMAN ROAD	SAFE HANDLING	123 RODMAN ROAD, PO BOX 1567	OIL - OTHER - SPECIFIED IN REPORT	2 G	11/28/2006	

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Town	Spill Number	Status	Location	Last Name Company	Address	Product	Volume	Spill Date	Follow-
AUBURN	P-867-2006	FR	123 RODMAN ROAD	SAFE HANDLING	123 RODMAN ROAD, PO BOX 1567	OIL - OTHER - SPECIFIED IN REPORT		11/2/2006	N
AUBURN	P-808-2006	FR	123 RODMAN RD	SAFE HANDLING	PO BOX 1567, 123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	1 G	10/12/2006	N
AUBURN	P-611-2006	FR	123 RODMAN ROAD	SAFE HANDLING INC	PO BOX 1567, 123 RODMAN RD	ASPHALT	675 G	6/13/2006	N
AUBURN	P-95-2006	FR	TWIN RD	SAFE HANDLING INC	123 RODMAN RD	WASTE OIL/USED MOTOR OIL	8 G	1/12/2006	N
AUBURN	P-930-2005	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD	DIESEL	68 G	11/17/2005	N
AUBURN	P-1080-2005	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD	WASTE OIL/USED MOTOR OIL	10 G	9/28/2005	N
AUBURN	P-839-2005	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	10 G	5/3/2005	N
AUBURN	P-192-2005	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	400 G	3/11/2005	N
AUBURN	P-467-2004	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD, PO BOX 1567	OIL - OTHER - SPECIFIED IN REPORT		3/11/2004	Y
AUBURN	P-467-2004	FR	123 RODMAN RD	SAFE HANDLING INC	123 RODMAN RD, PO BOX 1567	HAZARDOUS CHEMICAL - SPECIFIED IN REPORT		3/11/2004	Y
AUBURN	P-785-2002	FR	123 RODMAN RD	SAFE HANDLING	123 RODMAN RD	OIL - OTHER - SPECIFIED IN REPORT	120 G	10/20/2002	N

* N = No Follow-up by MDEP

* Y = Follow-up by MDEP with no issues reported

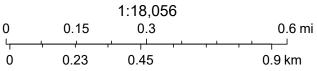
ArcGIS Web Map



5/5/2025, 3:58:32 PM



Response Spill Locations



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Maxar

Auburn Water and Sewer Districts



MEMO

To:	Eric Cousens, John Blais, Katherine Cook
From:	Michael Broadbent, Assistant Water and Sewer Superintendent
CC:	Sid Hazelton, Tanya Dunn
Date:	May 19, 2022
Re:	Brickyard Commons, 96 Unit apartment complex

After review of the plans dated 5/4/2022, I offer the following comments from the Water and Sewer District on a proposed development named; Brickyard Commons.

Water;

Because this development will have private roads and the proposed water mains have no potential to serve future developments/customers, the water infrastructure will be private from the gate on brickyard circle to the end users. The District will need a utility easement to access the individual service valves to each building. However, the District will not be responsible for the ownership or maintenance of those valves.

The 5/4/2022 plans show a 2" copper service into each building. If this is intended to serve both domestic and fire protection, there must be separate services with individual valves. The goal is the ability to operate the valves independently of each other before the services enters the buildings.

The plans show a 6" main serving this entire development in addition to two private hydrants within the development. We suggest that the private main be 8" to at least the second hydrant "T', the line can then reduce to 6" to serve the remaining buildings. If plastic pipe is used for the water mains, we also suggest installing tracer wire with the main to make it easier to locate.

The District will provide an estimate for the labor and materials to connect to our main on Brickyard circle. All of the new mains will have to be pressure and bacteria tested prior to activation. The District can provide an estimate for this service if needed otherwise we reserve the right to witness the tests and we require copies of the results. When the buildings are ready for water service and a meter size is determined the owner will be responsible for the cost of the meters, outside readers and the labor to install those devices.

Sewer;

The sewer mains within the development will also be considered private. This includes the service from each building to and including the connection to the District's main. The

connection to our existing main must be made within a manhole structure. If it is not possible to connect to an existing structure then a new manhole will have to be set at the developers expence

There are sewer assessment fees that will have to be paid prior to activation of each building. Those fees are based off the size of the water meter and the capacity of the sewer system required to serve this development. These rates can be reviewed on the District's website.

Capacity;

The District has sufficient capacity to serve both the water and sewer needs of this development as it was proposed on 5/4/2022.



MAIN-LAND

Development Consultants, Inc. ENGINEERS, SURVEYORS, SCIENTISTS

P.O. BOX Q LIVERMORE FALLS, ME 04254 TEL: (207) 897-6752/FAX: (207) 897-5404 WWW.MAIN-LANDDCI.COM



March 22nd, 2022

Kirk F. Mohney Maine Historic Preservation Commission 55 Capitol Street State House Station 65 Augusta, ME 04333-0065

Subject: Project Review for Significant Archaeological or Historic Resources 21-342: Brickyard Commons – Auburn, ME

Dear Mr. Mohney,

Main-Land Development Consultants, Inc. is representing *JIG Investments, LLC (JIG)*. with their City of Auburn, Maine Department of Environmental Protection, and the U.S. Army Corps of Engineers for its development project. The subject property is located off Brickyard Circle at Tax Map 199 Lot 52, in the town of Auburn, Maine. The property is approximately 10.9 acres in size with 135' of frontage on Brickyard Circle and 397' of frontage on Washington Street Southbound. Taylor Brook abuts the property to the North.

The proposed development plans to construct eight three-story buildings with each building containing 12apartments. Each apartment will have two bedrooms, two baths and a small laundry area. Entrance will be through a center entry foyer with stairs leading to units on all three levels. Associated parking and stormwater devices will also be in the proposed development.

The property is currently undeveloped and vacant. Most of the area is forested other than a ½ acre cleared area. Natural resources were delineated on the subject property by Eric Whitney, SS, LSE. Wetlands on site are characterized as Palustrine Forested (PFO) and Palustrine Scrub-Shrub (PSS). There were no potential vernal pools observed. This project proposes impact to wetlands at approximately 14,400 S.F.

For the DEP review process, it is required that the Applicant provide a letter from your office discussing what, if any potential impacts this proposed development may present to any known *Significant Archaeological or Historic Resources*. Our hope is that there would be a minimal impact generated by a project of this scope at this location.

Please review the attached material and respond in a letter to Main-Land, that will be presented to the appropriate review agencies. If you have any questions or require further information, please do not hesitate to contact Main-Land.

Sincerely,

Main-Land Development Consultants, Inc.

Eric R.T. Whitney S.S., L.S.E.

Encl: USGS Map Aerial Location Map W1.1 Impact Plan

Based on the information submitted, I have concluded that there will be no historic properties affected by the proposed undertaking, as defined by Section 106 of the National Historic Preservation Act. Consequently, pursuant to 36 CFR 800.4(d)(1), no further Section 106 consultation is required unless additional resources are discovered during project implementation pursuant to 36 CFR 800.13.

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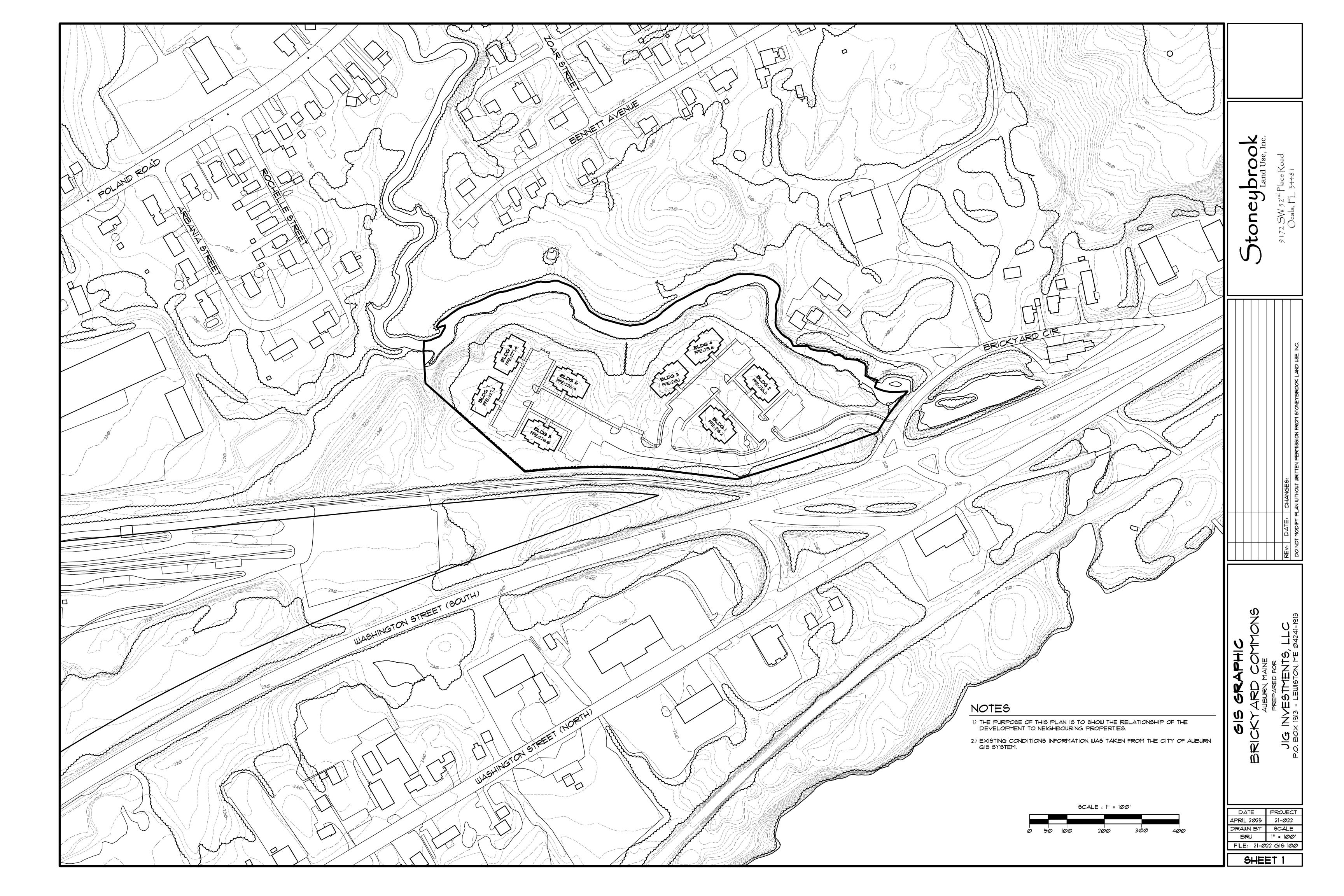
Kirk F. Mohney, State Historic Preservation Officer Maine Historic Preservation Commission

MHPC # 0484-22











9172 SW 52nd Place Road Ocala, FL 34481 (207) 513-6123

February 27, 2025 Revised March 24, 2025

Mr. David Hediger Planning, Permitting and Code Division City of Auburn 60 Court Street Auburn, ME 04210

RE: Brickyard Commons Brickyard Circle

Dear Mr. Hediger:

On behalf of JIG Investments, LLC (JIG), I am pleased to submit this letter and attachments to secure approvals for Brickyard Commons, a 96-unit apartment complex to be located off Brickyard Circle. The parcel is located in the Downtown Traditional Center T-5.1 District and is shown on the City GIS system as Parcel ID 199-052-000. This project was first approved by the City on June 28, 2022. Those approvals were revised on December 21, 2022, to change requirements related to offsite improvements. A one-year extension was approved by the Planning Board in 2023, but the original project approvals expired on June 28, 2024.

The Maine Department of Environmental Protection (MDEP) approved a Natural Resource Protection Act application for wetland impacts on September 15, 2022. The US Army Corps of Engineers (USACOE) approved the same wetland impacts on June 13, 2022. Both permits are still valid. This application is submitted to secure City approvals for the same project previously approved with no changes proposed.

The property boundaries are shown on a plan entitled "Existing Conditions Boundary Plan of the Queen of Hearts Parcel" prepared by Sebago Technics, Inc. in 2008. By this survey, the lot contains about 10.9 acres and has about 135' of frontage on Brickyard Circle. The lot also has about 397' of frontage on Washington Street Southbound, but that frontage is subject to "control of access" rights purchased by

the Maine Department of Transportation (MDOT) which will not allow driveway access along this frontage.

The property is currently vacant. Main-Land Development Consultants, Inc. (MLDC) has mapped wetland areas on the property. These wetland areas, existing conditions and proposed improvements are shown on the attached full set of site engineering plans also prepared by MLDC. The site engineering plans provide full details for the site improvements, utility connections and stormwater improvements. All these improvements have been designed to meet City and State standards.

All plans and documents are the same plans and documents that were previously submitted and reflect all of the changes requested by Local, State and Federal agencies during that review process to secure approvals. Plans are dated from February 3, 2022 - September 13, 2022, to document all of the changes made during that review. No changes to Local, State or Federal review requirements since the previous approvals impact the site design as presented and therefore, no changes have been made or are proposed for this approval.

JIG plans to construct eight three-story buildings with each building containing 12 apartments. Each apartment will have two bedrooms, two baths and a small laundry area. Entrance will be through a center entry foyer with stairs leading to units on all three levels. Entrance walkways will be set on grade to allow handicap accessibility to units on the first-floor level. Buildings are set back a maximum of 9.5' from the sidewalk access ways leading from the parking lots. Dirigo Architectural (Dirigo) has prepared plans showing preliminary floor layouts, roof and elevation views.

The existing site access way constructed in 2010 from Brickyard Circle will be upgraded to provide a single two-way 26' wide private street to serve this project. Two additional private streets will split off the main access and serve the first four apartment buildings. Mailboxes and dumpsters are provided between the two building clusters. Sidewalks are provided along the entire length of the private streets to promote walkability between buildings and the service areas. Outdoor recreational amenities are also shown on the site plans.

Parking requirements for the District, are 1 space per dwelling unit plus one guest parking space per four dwelling units. Therefore, this site requires a minimum of 120 spaces. We have shown 193 spaces to meet tenant requirements. These spaces

are provided along the private streets or in separate parking areas adjacent to those streets. However, to address comments from abutters, these parking spaces will be constructed in two phases. A total of 168 spaces will be constructed in Phase 1 and the remaining 25 spaces will be constructed in Phase 2 only if the spaces are required to meet tenant demands for parking.

We have included a traffic assessment prepared by Barton & Loguidice, LLC. Trip generation shows a maximum of 55 weekday PM peak hour trips for this project. This traffic assessment demonstrates that this project will not exceed the 100vehicle peak hour trip generation that would require a Traffic Movement Permit from the Maine Department of Transportation (MDOT). The site access road and the Washington Street/Brickyard Circle intersection both have sufficient sight distances and will operate safely for the proposed use.

The assessment indicates that no changes to the existing one-way traffic flow on Brickyard Circle will be necessary. However, this project meets traffic warrants for a left turn lane located on the Washington Street Northbound at the crossover approximately 340' north from Brickyard Circle's northern entrance. As required by prior approvals, JIG has provided a design for these offsite improvements. JIG will also be responsible for constructing a sidewalk along the western side of Brickyard Circle about 914'.

In the proposed condition, total impervious areas will be 4.01 acres. Stormwater improvements will be provided with a proposed pre-treatment system in series with a detention pond. MLDC has prepared a stormwater quantity analysis, erosion control narrative and provided plans with details showing how these improvements meet the requirements of Local and State stormwater rules.

At this level of development, this project will require permits from the MDEP for the Site Location of Development Act (SLODA) and Stormwater Law (Stormwater) projects. We request that you process this application under your expanded delegated authority and grant these MDEP permits as part of your review of this project

Sewer services will be extended from the existing public sewer main crossing the property. Water service will be extended along the access roads from the existing water main in Brickyard Circle. Power and communications will be extended overhead from the last power pole on Brickyard Circle with two new poles, one near the

project entrance road and the other will extend into the site near the entrance road. From that second new pole, a new underground service will be installed along the project access roads.

The project will impact 13,632 square feet of wetland area. These impacts include impacts to 4,096 square feet of wetland of special significance located within the shoreland area or floodplain of Taylor Brook. These impacts have already been approved by MDEP and USACOE.

The buildings are set back 27' (building #7) from any property line. Building #1 is set back about 99' from the Washington Street right of way and Building #2 is set back about 270' from the Brickyard Circle right of way. Building #4 is set back about 63' from Taylor Brook. As required under the District standards, the front face of all buildings are set back 9.5' or within the maximum setback of 10' from the access way adjacent to the structure. Entrance walkways are all set at a maximum grade of 2% to allow handicap accessibility to the lower level of each structure.

Building Lot Coverage is 9.6%, where the District allows a maximum of 75%. Useable Open Space is 12.2% and the District requires 5%. All buildings are 3 stories high and the District requires a minimum of 2 stories and a maximum of 4 stories. Please refer to the letter from Dirigo outlining how the building architectural features meet the District design requirements.

As you can see, a large portion of the property has been preserved in its natural condition. Special attention has been made to keep the areas along the brook undisturbed. Unit density proposed is about 8.8 units per acre. Allowed density could be up to 16 units per acre. Total open space on the parcel is 6.89 acres or 63.4% of the total lot area. Amenities encourage enjoyment of these open space areas around the building areas. Total impervious area on the property is 174,755 square feet or 36.6% of the total lot area.

The original approvals listed three conditions of approval as follows:

1. No development activity until any bonding or inspection fees are determined by the City of Auburn Engineering department.

JIG agrees to pay any bonding of inspection fees required.

> 2. Separate water lines must be incorporated: One domestic and one fire. Size should be designed by the PE and confirmed by the Water District. Sewer should be tied into existing manhole or there should be a new manhole installed.

The Site Plans submitted with this application have been revised to show these utility connections sized by a PE. The Water and Sewer District needs to confirm these changes.

3. Offsite improvements in the view of \$320,000.00 be granted to the city.

This condition of approval was revised in December of 2022 to require JIG to construct a sidewalk along the western side of Brickyard Circle for about 914' and to provide engineering design for offsite traffic improvements. Plans for these offsite improvements are included with this application. JIG is also prepared to construct the sidewalk as required.

Site construction is expected to begin in May. All trees will be cut, and grading will begin for site improvements shown around Buildings 1 - 4. This will include the construction of Fire Brick Lane to Clay Court. Clay Court and Veneer Place, including utilities and stormwater improvements will be prepared to allow construction of these four buildings. While these buildings are constructed, site construction for the remainder of Fire Brick Lane, utility extensions, stormwater improvements and grading in the area of Buildings 5-8 will be prepared for building construction.

Building construction of all eight buildings will take 36 to 48 months. Site construction will be ongoing during this entire period. The current plan is to start at Building #1 and #2 and to always have at least two buildings under construction. Once the first building is complete, Building #3 will be started, when the second building is complete Building #4 will be started and so on until all eight buildings have been constructed. The first building should be ready for occupancy by the Summer of 2026.

Prior to occupying each building, final site work for that building will be completed. This includes final grading, loam and seed, pavement and parking space striping to meet zoning code requirements for the number of units occupied. Stormwater treatment to support that parking and building improvements will also be

completed. Depending upon the time of year, final landscaping may not be completed but must be completed during the next planting season.

Total project costs are expected to be about \$9.5 million. Please do not hesitate to call if you have any questions about the information provided or need additional information to complete your review of this project.

Respectfully Yours

STONEYBROOK LAND USE, INC. Michael F. Gotto

cc: John Gendron



City of Auburn, Maine Planning & Permitting Eric Cousens, Director 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

Development Review Application

PROJECT NAME:							
PROPOSED DEVELOPMENT ADDRESS:							
PARCEL ID #:							
REVIEW TYPE:	Site Plan □ Subdivision □						
PROJECT DESCR	IPTION:						
CONTACT INFOR	RMATION:						
Applicant		Property Owner					
Name:		Name:					
Address:		Address:					
City / State		City / State					
Zip Code		Zip Code					
Work #:		Work #:					
Cell #:		Cell #:					
Fax #:		Fax #:					
Home #:		Home #:					
Email:		Email:					
Project Represent:	ative	Other professional representatives for the project (surveyors, engineers, etc.),					
Name:		Name:					
Address:		Address:					
City / State		City / State					
Zip Code		Zip Code					
Work #:		Work #:					
Cell #:		Cell #:					
Fax #:		Fax #:					
Home #:		Home #:					
Email:		Email:					

PROJECT DATA

The following information is required where applicable, in order complete the application

IMPERVIOUS SURFACE AREA/RATIO

Existing Total Impervious Area		_sq. ft.
Proposed Total Paved Area		-
Proposed Total Impervious Area		
Proposed Impervious Net Change		_sq. ft.
Impervious surface ratio existing		_% of lot area
Impervious surface ratio proposed		_% of lot area
BUILDING AREA/LOT		
COVERAGE		
Existing Building Footprint		1
Proposed Building Footprint		_sq. ft.
Proposed Building Footprint Net change	. <u>.</u>	
Existing Total Building Floor Area		
Proposed Total Building Floor Area		-
Proposed Building Floor Area Net Change		
New Building		
Building Area/Lot coverage existing		
Building Area/Lot coverage proposed		% of lot area
ZONING		
Existing		-
Proposed, if applicable		-
LAND USE		
Existing		_
Proposed		_
RESIDENTIAL, IF APPLICABLE		
Existing Number of Residential Units		_
Proposed Number of Residential Units		_
Subdivision, Proposed Number of Lots		_
PARKING SPACES		
Existing Number of Parking Spaces		
Proposed Number of Parking Spaces		-
Number of Handicapped Parking Spaces		-
Proposed Total Parking Spaces		-
1 01		-

ESTIMATED COST OF PROJECT:

DELEGATED REVIEW AUTHORITY CHECKLIST

SITE LOCATION OF DEVELOPMENT AND STORMWATER MANAGEMENT

Existing Impervious Area	<u></u> sq. ft.
Proposed Disturbed Area	sq. ft.
Proposed Impervious Area	sq. ft.

- 1. If the proposed disturbance is greater than one acre, then the applicant shall apply for a Maine Construction General Permit (MCGP) with MDEP.
- 2. If the proposed impervious area is greater than one acre including any impervious area crated since 11/16/05, then the applicant shall apply for a MDEP Stormwater Management Permit, Chapter 500, with the City.
- 3. If total impervious area (including structures, pavement, etc) is greater than 3 acres since 1971 but less than 7 acres, then the applicant shall apply for a Site Location of Development Permit with the City. If more than 7 acres then the application shall be made to MDEP unless determined otherwise.
- 4. If the development is a subdivision of more than 20 acres but less than 100 acres then the applicant shall apply for a Site Location of Development Permit with the City. If more than 100 acres then the application shall be made to MDEP unless determined otherwise.

TRAFFIC ESTIMATE

Total traffic estimated in the peak hour-existing	passenger car equivalents (PCE)
(Since July 1, 1997)	

Total traffic estimated in the peak hour-proposed (Since July 1, 1997)______passenger car equivalents (PCE) If the proposed increase in traffic exceeds 100 one-way trips in the peak hour then a traffic movement permit will be required.

1. Property is located in the		zoning district.		
2. Parcel Área:				
Regulations	Required/Allowed	Provided		
Min Lot Area		/		
Street Frontage		/		
Min Front Yard		/		
Min Rear Yard		/		
Min Side Yard		/		
Max. Building Height		/		
Use Designation		/		
Parking Requirement	1 space/ per <u>s</u>	<u>quare feet of floor area</u>		
Total Parking:		_ /		
Overlay zoning districts (if any):		/	/	

DEVELOPMENT REVIEW APPLICATION SUBMISSION

Submissions shall include fifteen (15) complete packets containing the following materials:

- 1. 5 Full size plans and 10 smaller (no larger than 11" x 17") plans containing the information found in the attached sample plan checklist.
- Application form that is completed and signed by the property owner or designated representative. (NOTE: All applications will be reviewed by staff and any incomplete application will not be accepted until all deficiencies are corrected.
- 3. Cover letter stating the nature of the project.
- 4. All written submittals including evidence of right, title and interest.
- 5. Copy of the checklist completed for the proposal listing the material contained in the submitted application.

Refer to the application checklist for a detailed list of submittal requirements.

To view the City of Auburn Zoning Ordinance, go to:

www.auburnmaine.gov under Government, select Departments of the City, then Planning, Permitting & Code. On the left menu, choose Subdivisions, Land Use, Zoning Ordinance. Or click HERE.

For additional information on Site Plan Review, please click HERE or scan code:

For additional information on Special Exceptions, please click HERE or scan code:

I hereby certify that I am the Owner of record of the named property, or that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as his/her authorized agent. I agree to conform to all applicable laws of this jurisdiction. In addition, I certify that the City's authorized representative shall have the authority to enter all areas covered by this permit at any reasonable hour to enforce the provisions of the codes applicable to this permit.

This application is for development review <u>only</u>; a Performance Guarantee, Inspection Fee, Building Permit Application and other associated fees and permits will be required prior to construction.

_			*	
	Signature of Applicant:	Wichard	Da	ate:



City of Auburn, Maine Office of Planning & Permitting Eric J. Cousens, Director 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

Development Review Checklist

The following information is required where applicable to be submitted for an application to be complete

PROJECT NAME:

PROPOSED DEVELOPMENT ADDRESS:

PARCEL #:___

Required Information		Check when Submitted		Applicable Ordinance
Site Plan		Applicant	Staff	
	Owner's Names/Address			
	Names of Development			
	Professionally Prepared Plan			
	Tax Map or Street/Parcel Number			
	Zoning of Property			
	Distance to Property Lines			
	Boundaries of Abutting land			
	Show Setbacks, Yards and Buffers			
	Airport Area of Influence			
	Parking Space Calcs			
	Drive Openings/Locations			
	Subdivision Restrictions			
	Proposed Use			
	PB/BOA/Other Restrictions			
	Fire Department Review			
	Open Space/Lot Coverage			

Required Information		Check when S	Check when Submitted	
Landscape Plan		Applicant	Staff	
	Greenspace Requirements			
	Setbacks to Parking			
	Buffer Requirements			
	Street Tree Requirements			
	Screened Dumpsters			
	Additional Design Guidelines			
	Planting Schedule			
Stormwater & Erosion Control Plan		Applicant	Staff	
	Compliance w/ chapter 500			
	Show Existing Surface Drainage			
	Direction of Flow			
	Location of Catch Basins, etc.			
	Drainage Calculations			
	Erosion Control Measures			
	Maine Construction General Permit			
	Bonding and Inspection Fees			
	Post-Construction Stormwater Plan			
	Inspection/monitoring requirements			
Lighting Plan		Applicant	Staff	
	Full cut-off fixtures			
	Meets Parking Lot Requirements			
Traffic Information		Applicant	Staff	
	Access Management			
	Signage			
	PCE - Trips in Peak Hour			

Required Information		Check when S	Check when Submitted	
	Vehicular Movements			
	Safety Concerns			
	Pedestrian Circulation			
	Police Traffic			
	Engineering Traffic			
Utility Plan		Applicant	Staff	
	Water			
	Adequacy of Water Supply			
	Water main extension agreement			
	Sewer			
	Available city capacity			
	Electric			
	Natural Gas			
	Cable/Phone			
Natural Resources		Applicant	Staff	
	Shoreland Zone			
	Flood Plain			
	Wetlands or Streams			
	Urban Impaired Stream			
	Phosphorus Check			
	Aquifer/Groundwater Protection			
	Applicable State Permits			
	Lake Auburn Watershed			
	Taylor Pond Watershed			
Right, Title or Interest		Applicant	Staff	
	Verify			
	Document Existing Easements, Covenants, etc.			

Required Information		Check when Submitted		Applicable Ordinance
Technical & Financial Capacity		Applicant	Staff	
	Cost Est./Financial Capacity			
	Performance Guarantee			
State Subdivision Law		Applicant	Staff	
	Verify/Check			
	Covenants/Deed Restrictions			
	Offers of Conveyance to City			
	Association Documents			
	Location of Proposed Streets & Sidewalks			
	Proposed Lot Lines, etc.			
	Data to Determine Lots, etc.			
	Subdivision Lots/Blocks			
	Specified Dedication of Land			
Additional Subdivision Standards		Applicant	Staff	
Standards	Mobile Home Parks			
	PUD			
A JPEG or PDF of the proposed site plan		Applicant	Staff	
Final sets of the approved plans shall be submitted digitally to the City, on a CD or DVD, in AutoCAD format R 14 or greater, along with PDF images of the plans for archiving				

JIG Investments, LLC P.O. Box 1913 Lewiston, ME 04241-1913

To Whom It May Concern:

11

The signature below authorizes Stoneybrook Land Use, Inc. and Main-Land Development Consultants, Inc. to act as the applicant's agents in the processing of the enclosed application.

for JIG Investments, LLC, applicant John M. Gendron, Member (print name, title)



City of Auburn, Maine

Office of Planning & Permitting Eric Cousens, Director 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

Applicant:

JIG Investments P.O. Box 1913 Lewiston ME 04341 Agent: Stoneybrook Land Use, Inc. (C/O Mike Gotto) 4846 Sun City Center Blvd. #300 Sun City Center, FL 33573-6281 RE: Brickyard Commons/ Brickyard Circle

Dear Mr. Gotto,

I am pleased to issue this letter of conditional approval for Brickyard Commons. On June 28, 2022, the planning board approved the development of a 96-unit multifamily housing project consisting of eight 19,000 square foot buildings made up of eight three-story apartment buildings each containing 12 units with 168 parking spaces at Parcel I.D. 199-052 shown on Auburn's GIS system.

The planning board found that the proposal meets the requirements of Site Plan Ordinance, Sec. 60-45, Sec. 60-550 and Sec. 60-554 Multifamily Permitted Uses under Division 14, T-5.1 of the Form Based Code. The board voted to approve this project finding that the development has made provisions for the protection of adjacent areas against detrimental or offensive uses on the site by provision of adequate surface water drainage, buffers against artificial and reflected light, sound, dust and vibration; and the preservation of light and air; (2) Convenience and safety of vehicular and pedestrian movement within the site and in relation to adjacent areas; (3) Adequacy of the methods of disposal for wastes; and (4) Protection of environmental features on the site and in adjacent areas. Board further finds that the development meets all Special Exception requirements (Sec. 60-45).

This approval is contingent upon the following conditions being met:

- 1. No development activity until any bonding or inspection fees are determined by the City of Auburn Engineering department.
- 2. Separate water lines must be incorporated: One domestic and one fire. Size should be designed by the PE and confirmed by the Water District. Sewer should be tied into existing manhole or there should be a new manhole installed.
- 3. Offsite improvements in the view of \$320,000.00 be granted to the city.

This approval is also based on the following documents and plans:

- 1. Auburn Water and Sewer District Memo (5/19/22)
- 2. Half-size Brickyard Circle Conceptual Left-Turn Lane (6/8/22)

- 3. City Submittal (5/6/22) including 43 documents/ plans
- 4. Response Submittal (6/17/22) including 17 documents/ plans
- 5. Planning Board Motion RE: Brickyard Commons/ Brickyard Circle (6/28/22)
- 6. Brickyard Commons Staff Report (6/28/22)
- 7. Full Stormwater submittal (5/6/22)
- 8. Complete revised stormwater package (submitted 8/18/22) including 23 documents/ plans.
- 9. NRPA permit, # L-29856-2G-A-N/2F-B-N.
- 10. USACE Permit # NAE-2022-01096

If you have any questions, please do not hesitate to contact us.

KutitaCik

Katherine Cook, Planning Coordinator

C: File



City of Auburn, Maine

Office of Planning & Permitting Eric Cousens, Director 60 Court Street | Auburn, Maine 04210 www.auburnmaine.gov | 207.333.6601

December 21, 2022

Applicant: JIG Investments P.O. Box 1913 Lewiston, ME 04341 Agent: Stoneybrook Land Use, Inc. (C/O Mike Gotto) 4846 Sun City Center Blvd. #300 Sun City Center, GL 33573-6281

RE: Brickyard Commons/ Brickyard Circle In-lieu payment revision for Condition of Approval

Dear Mr. Gotto,

I am pleased to issue this letter of approval for a modified conditional approval for Brickyard Commons. Originally, on June 28, 2022 the Planning Board approved the development of a 96-unit multifamily housing project consisting of building (8) eight 19,000 square foot buildings with 168 parking spaces at Parcel I.D. 199-052 shown on Auburn's GIS system. All conditions, plans set, and approvals still apply according to the June 28th, 2022 approval letter and application packet except for the following: **Condition item #3: Offsite improvements in-lieu payment of \$320,000.** To meet the intent of the \$320,000 in-lieu payment the following will be completed by the Applicant.

Construction by Applicant (JIG Investments)

• Developer will complete construction of a sidewalk on the western side of Brickyard Circle from the entrance to Brickyard Commons to the intersection of Washington Street South (914'+/-). Construction plans must follow city design standards for sidewalks.

Design by a Traffic Professional Engineer for Remaining Off-site Improvements by Applicant (JIG Investments)

- The addition of a left turn lane, accommodating for deceleration, on Washington Street North to provide access to the northern end of Brickyard Circle, as shown in attached sketch from Barton and Loguidice.
- The elimination of two crossovers, as shown in the attached sketch from Mike Gotto presented at planning board meeting on June 28th, 2022.
- Confirmation of site distances and turning radii for all movements within the project area by a Traffic Professional Engineer.

• A new wayfinding package design for Washington Street North and Washington Street South within project area including U-turn prohibitions, reverse direction signage, etc

Coordination and submission Details by Applicant

- All designs should be completed to MaineDOT specifications.
- Design engineering team will host a kickoff meeting and provide 25% and 75% plans for review by the City and MaineDOT
- Developer will provide the city with bid ready documents for construction of the improvements to include but not limited to plans, details specification and bid sheets to City/MaineDOT Standards.

This revision is effective the date of this letter.

Regards,

8 A. Han tom A. Blais

Deputy Director of Planning & Permitting



STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION 17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017

DEPARTMENT ORDER

IN THE MATTER OF

JIG INVESTMENTS, LLC Auburn, Androscoggin County APARTMENT COMPLEX L-29856-2G-A-N (approval) L-29856-2F-B-N (approval)) NATURAL RESOURCES PROTECTION ACT) WETLANDS OF SPECIAL SIGNIFICANCE) ADJACENT TO A RIVER, STREAM, OR BROOK) WATER QUALITY CERTIFICATION) FINDINGS OF FACT AND ORDER

Pursuant to the provisions of 38 M.R.S. §§ 480-A–480-JJ, Section 401 of the Clean Water Act (33 U.S.C. § 1341), and Chapters 310 and 315 of Department rules, the Department of Environmental Protection (Department) has considered the application of JIG INVESTMENTS, LLC (applicant) with the supportive data, agency review comments, public comments, and other related materials on file and FINDS THE FOLLOWING FACTS:

1. <u>PROJECT DESCRIPTION</u>:

A. Summary: The applicant proposes to permanently fill a total of 13,632 square feet of freshwater wetlands, including 4,096 square feet within wetland areas considered wetlands of special significance (WOSS) due to their location within the 100-year floodplain of Taylor Brook. The proposed wetland alterations are associated with the construction of an apartment complex consisting of eight three-story buildings, each with 12 residential units, as well as an associated entrance drive, parking areas, and utility infrastructure. The proposed project includes a stormwater management system consisting of one grassed underdrained soil filter and one detention pond with a Focal Point biofiltration system. The majority of proposed WOSS impacts are due to the proposed access drive, which is located over an existing primitive access road and an existing culvert in disrepair. The applicant proposes to remove the existing culvert and replace it with a 36-inch-diameter culvert to maintain connectivity within the wetlands. The proposed development is located adjacent to approximately 0.3 miles of Taylor Brook. Portions of the proposed project are located within 25 feet of the brook. The proposed project is shown on a set of 17 plan sheets, the most relevant of which is titled, "W1.1 Impact Overview Plan," all prepared by Main-Land Development Consultants, Inc. (MLDC) and last revised August 11, 2022, with the exception of Sheet C1.0, which were last revised on September 9, 2022, and Sheet C6.2, which was last revised on September 13, 2022. The project site is located off Brickyard Circle in the City of Auburn.

The proposed project will result in more than three acres of impervious area. The proposed project was reviewed under the Site Location of Development Act (Site Law) by the City of Auburn through its delegated review authority pursuant to 38 M.R.S. §

The proposed project will disturb more than one acre of land. Prior to the start of construction, the applicant must submit a Notice of Intent to comply with the requirements of the Maine Construction General Permit (MCGP) to the Department for review.

B. Current Use of the Site: The proposed project is located on a 10.9-acre parcel of land bordered by Taylor Brook to the north and west, railroad tracks to the south, and by Brickyard Circle and Washington Street S. to the east. The parcel is forested and undeveloped except for an overgrown access road and fill area on the eastern portion of the parcel. The parcel is identified as Lot 52 on Map 199 of the City of Auburn's tax maps.

C. Public Comments: While the application was being reviewed, the Department received comments from four interested persons who own property near or abutting the project site. The Department reviewed all comments from the interested persons. The Department did not receive any requests for a public hearing during the 20-day period specified in Chapter 2, *Rule Concerning the Processing of Applications and Other Administrative Matters* (06-096 Ch. 2, last amended June 9, 2018), governing the processing of applications.

One of the interested persons commented that not all abutters to the proposed project received a notice prior to the applicant filing the application, and that the public informational meeting for the proposed project was held on the same day as an Auburn City Planning Board meeting, which precluded interested residents from attending both meetings. As defined in Chapter 2, § 1(A), an "abutter" is a person who owns property that both adjoins and is within one mile of the delineated project boundary, including owners of property directly across a public or private right of way. The Department reviewed the evidence of public notices provided by the applicant, including certified mail receipts, and determined that the applicant met the public notice requirements specified in Chapter 2, § 14. The Department further determined that the applicant met the requirements for a public informational meeting as described in Chapter 2, § 13.

The interested persons expressed a range of concerns, including the visual impact of the proposed project, potential harm to wildlife and wildlife habitats, increased flooding, and degradation of water quality in Taylor Brook. Two of the interested persons were also concerned about the potential for the proposed development to degrade the quality of groundwater that feeds a nearby natural spring historically used as a source for bottled drinking water. The Department's assessment and the applicant's responses to these concerns are discussed in the Findings below. Visual impacts are discussed in Finding 2; wildlife and habitats are discussed in Finding 4; flooding is discussed in Finding 5; and surface and groundwater quality are discussed in Finding 6.

Some of the concerns raised by the interested persons do not fall within the scope of the NRPA review. These include concerns related to noise, water supply and wastewater infrastructure, traffic patterns, historic archaeological features, and safety fencing around stormwater basins and adjacent industrial properties. Some of these concerns are

regulated by the City of Auburn through its municipal ordinance and delegated Site Law review authority. The Department forwarded the comments regarding historic archaeological features to the City of Auburn and the U.S. Army Corps of Engineers to address in their respective reviews of the proposed project, as applicable.

2. <u>EXISTING SCENIC, AESTHETIC, RECREATIONAL OR NAVIGATIONAL USES:</u>

The Natural Resources Protection Act (NRPA), in 38 M.R.S. § 480-D(1), requires the applicant to demonstrate that the proposed project will not unreasonably interfere with existing scenic, aesthetic, recreational and navigational uses.

In accordance with Chapter 315, *Assessing and Mitigating Impacts to Scenic and Aesthetic Uses*, the applicant submitted a copy of the Department's Visual Evaluation Field Survey Checklist as Appendix A to the application along with a description of the property and the proposed project. The applicant also submitted several photographs of the proposed project site and the surrounding area. Department staff visited the project site on August 11, 2022.

During the review, the Department received public comments regarding adverse impacts to the scenic character of the project area as seen from their private residences and from public ways. Chapter 315 states that an unreasonable adverse visual impact is one that is expected to unreasonably interfere with the general public's visual enjoyment and appreciation of a scenic resource, or those that otherwise unreasonably impair the character or quality of such a place. To assess this review standard, the Department considers the viewshed of the proposed activity as viewed from the protected resource or other public lands.

The proposed project is partially located within an unnamed freshwater wetland adjacent to Taylor Brook. The wetlands are located on private property and are not accessible to the public. The proposed project is also located within 25 feet of Taylor Brook, which is a scenic resource visited by the general public for the use, observation, enjoyment, and appreciation of its natural and cultural visual qualities. The brook is wide enough for navigation by canoe and kayak; however, there are no public access points on the segment of the brook that runs adjacent to the project site, which is an approximately one-mile-long segment from Minot Avenue to U.S. Route 202 (Washington Street). Taylor Brook runs under Washington Street and into the Little Androscoggin River, which is also a scenic resource. The proposed project will not be visible from the river due to intervening vegetation and structures along Washington Street. The proposed project will be visible from the public way of Brickyard Circle and may be partially visible from Washington Street.

The surrounding area is developed with numerous commercial and residential structures. The commercial structures are concentrated around Washington Street to the southeast of the project site, but also include Hammond Lumber Company, a railroad yard, and Savage Safe Handling, all located to southwest of the project site. A residential neighborhood is located to the north, approximately 200 feet from the project site at the closest point. The parcel immediately across Taylor Brook from the project site is a privately owned residential lot that is largely forested. Additional small commercial and residential lots are located in the project vicinity on Brickyard Circle.

To reduce the visual impact of the proposed project, the applicant designed the development to retain a buffer, ranging in width from 25 to 130 feet of existing vegetation adjacent to Taylor Brook except at the proposed access drive and the proposed outfall pipe for the stormwater detention pond, where the proposed disturbance extends to the brook. The applicant stated that due to traffic restrictions, the only allowable entrance to the site is off Brickyard Circle, where the road frontage is only approximately 90 feet. The applicant located the access road as far from the brook as possible given site constraints and proposes a retaining wall on either side of the road to limit intrusion into the wetlands and towards the brook. At the proposed outfall pipe, the disturbance adjacent to the brook will be limited to an approximately 10-foot-wide clearing of shoreline vegetation and a small riprap apron at the pipe outlet.

In response to public comments and Department comments, the applicant submitted additional photographs of the surrounding area and elaborated on the visual impact of the proposed project. The applicant stated that vegetative screening is proposed near the project entrance, consisting of a 20-foot-wide buffer of retained vegetation along the property line adjacent to Washington Street. The applicant stated that the proposed project will not be visible from any sites on the National Register of Historic Places, nor from any public trails or parks. The applicant identified Baker Mill trail as the only public trail in the vicinity of the project site. The applicant stated that the proposed project, located approximately 0.3 miles from the trailhead, will not be visible from the trail due to intervening vegetation and structures. The applicant concluded that given the developed nature of the surrounding area, including the adjacent four-lane divided highway and numerous commercial businesses, and given the lack of public access to Taylor Brook at the project site, the proposed project is compatible with the character of the existing landscape.

The Department staff utilized the Department's Visual Impact Assessment Matrix in its evaluation of the proposed project. The Matrix is used to assess the visual impact severity of a proposed project based on the distance and visibility of the project from a natural landmark or other outstanding natural or cultural feature, State, National, or locally designated park or trail, and on the approximate number of people likely to view the project from the resource or a public way per day. The severity rating is also based on the visual elements of landscape compatibility, scale contrast, and spatial dominance as defined in Chapter 315, § 9. The Department determined that the proposed project is directly visible from several vantage points on Taylor Brook, Brickyard Circle, and Washington Street. Given the lack of public access, the Department determined that the project site is not viewed by more than 25 people per day from a public way. The proposed project would not be visible from any natural landmark or other natural or outstanding cultural feature or from any State, National, or locally designated park or trail. Given these considerations and the visual element ratings, the Matrix showed an acceptable potential

visual impact rating for the proposed project. Based on the information submitted in the application and during the review, the visual impact rating and the site inspection by Department staff, the Department finds that the location and scale of the proposed activity is compatible with the existing visual quality and landscape characteristics found within the viewshed of the scenic resource in the project area.

The Department determined that based on the nature of the proposed project and its location, there are no existing recreational or navigational uses of the resource that would be unreasonably impacted. The Department finds that the proposed activity will not unreasonably interfere with existing scenic, aesthetic, recreational or navigational uses of the freshwater wetlands.

3. <u>SOIL EROSION</u>:

The NRPA, in 38 M.R.S. § 480-D(2), requires the applicant to demonstrate that the proposed project will not cause unreasonable erosion of soil or sediment nor unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment.

The applicant submitted an erosion and sedimentation control plan prepared by MLDC and dated April 14, 2022. Additional notes and details are shown on the plans referenced in Finding 1. The plan is based on the Department's Maine Erosion & Sedimentation Control Best Management Practices (BMP) Manual. The applicant proposes that construction vehicles will access the site over a temporary stabilized construction entrance off Brickyard Circle. Prior to the start of ground disturbance, a double row of sediment barriers will be installed downgradient of the work area, as shown on Sheets C3.1 and C3.2 of the plan set. Temporary mulch will be applied to areas of exposed soil not being worked for seven consecutive days and prior to significant rain events. In areas within 75 feet of a stream or wetland, temporary mulch will be applied to areas of exposed soil after two consecutive days of inactivity, and prior to significant rain events. Slopes steeper than 15% will be stabilized with biodegradable netting or matting installed over mulch and seed. Stockpiles of erodible materials will be located at least 75 feet from delineated streams and wetlands. In the event that water must be pumped from trenches or stormwater basins during construction, the water will be directed through a filter bag or secondary containment structure in an upland location, as indicated on Sheet C1.0 of the plan set.

The applicant anticipates that construction will begin in the fall of 2022 and be completed by the spring of 2024. The sediment barriers and other temporary erosion control measures will be inspected and maintained throughout construction. Between November 1 and April 15, winter stabilization methods will be employed, including the doubling of hay mulch on all disturbed areas and maintenance of the double row of sediment barriers between disturbed areas and protected natural resources. During the winter period, no more than one acre of soil may be exposed at one time. Upon project completion, all remaining disturbed areas will be loamed, seeded, and mulched in accordance with the notes and details in the above-referenced plan set. Upon final stabilization, sediment barriers will be removed from the site.

The proposed project was reviewed by the Department's Geology Unit. The Geology Unit recommended that any blasting, if necessary, should conform to the to the performance standards described in 38 M.R.S. § 490-Z(14). The applicant agreed to this recommendation.

As noted in Finding 1A above, prior to the start of construction, the applicant must submit a Notice of Intent to comply with the requirements of the MCGP to the Department for review.

The Department finds that the activity will not cause unreasonable erosion of soil or sediment nor unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment provided that prior to the start of construction, the applicant submits a Notice of Intent to comply with the MCGP as described above.

4. <u>HABITAT CONSIDERATIONS</u>:

The NRPA, in 38 M.R.S. § 480-D(3), requires the applicant to demonstrate that the proposed project will not unreasonably harm significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine or marine fisheries or other aquatic life.

The applicant submitted a natural resource report prepared by MLDC and dated February 28, 2022, based on surveys of the project site conducted in November of 2021. The report was supplemented by additional surveys conducted in August of 2022. In the report, MLDC identified one perennial stream known as Taylor Brook, as well as one mixed scrub-shrub and forested wetland complex associated with the brook. No other streams or potential vernal pools were identified. MLDC noted invasive plant species present including oriental bittersweet (*Celastrus orbiculatus*) and common buckthorn (*Rhamnus cathartica*). Department staff visited the project site in August of 2022 and determined that the type and extent of natural resources on the project parcel are reasonably consistent with the boundaries shown on the plans referenced in Finding 1. Department staff noted the presence of additional invasive plant species, including Japanese barberry (*Berberis thunbergii*), Japanese knotweed (*Reynoutria japonica*), multiflora rose (*Rosa multiflora*), and winged euonymus (*Euonymus alatus*).

During the review, the interested persons expressed concerns regarding the impact of the proposed project on various wildlife species and habitat, including bat species listed as Threatened, Endangered, or of Special Concern. The comments also included concerns about vernal pools on adjacent properties.

The NRPA regulates activities within 250 feet of significant vernal pools located on a given project parcel, but not on adjacent parcels. The applicant's agent did not identify

any vernal pools on the project parcel. At the site visit, Department staff confirmed that no potential vernal pools are present.

According to the Department's Geographic Information System (GIS) database, there are no mapped Essential or Significant Wildlife Habitats located at the project site. The Maine Department of Inland Fisheries and Wildlife (MDIFW) reviewed the proposed project and recommended, in comments dated August 23, 2022, that the applicant maintain a 100-foot buffer of undisturbed vegetation adjacent to Taylor Brook to protect water quality, maintain natural inputs of woody debris, and maintain suitable habitat conditions for fish and other aquatic life. MDIFW commented that there are no known state-listed Endangered, Threatened, or Special Concern species at the project site, although it is possible that one or more listed bat species occur in the project area. However, there are no known bat hibernacula or maternity roosts at the project site, and MDIFW does not anticipate that the proposed project will result in significant adverse impacts to bats. In accordance with the special conditions of a USACE permit for the proposed project (NAE-2022-01096), the applicant does not propose any tree clearing during the bat pup-rearing season of June 1 to July 31.

The applicant designed the proposed project with a vegetated buffer along the stream ranging from 25 to 130 feet wide, except at the proposed access road WOSS crossing and at the outfall pipe for the proposed detention pond. The applicant stated that a consistent 100-foot-wide buffer is not practicable given site constraints, and that the proposed project would not be financially viable if reduced to a smaller size. The applicant also noted that the NRPA only regulates activities within 75 feet of a river, stream, or brook, and stated that the proposed project minimizes impacts to the 75-foot riparian buffer to the greatest extent practicable.

The Department supports MDIFW's recommendation for a 100-foot-wide vegetated riparian buffer where possible but agrees with the applicant that the jurisdiction of the NRPA extends only 75 feet from a river, stream, or brook. Given the nature of the project site, the project design, and the lack of rare or sensitive habitat types and species in the project area, the Department determined that the proposed stream-adjacent activities will not result in unreasonable harm to fisheries or wildlife.

Given the presence of invasive plant species at the project site, any construction mats and equipment must be thoroughly cleaned and free of vegetation and soil before leaving the project site.

The Department finds that the activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine or marine fisheries or other aquatic life provided that the applicant cleans any construction mats and equipment of vegetation and soil before leaving the project site.

5. <u>FLOODING</u>:

The NRPA, in 38 M.R.S. § 480-D(6), requires the applicant to demonstrate that the proposed project will not unreasonably cause or increase flooding of the alteration area or adjacent properties.

The proposed access drive off Brickyard Circle crosses through the 100-year flood plain of Taylor Brook. During the review, the Department received comments from interested persons concerned that the project site, including the adjacent road (Brickyard Circle), frequently floods and that the proposed development will worsen flooding on the subject parcel and adjacent parcels.

The applicant responded that except for the proposed entrance road area, which is within the mapped floodplain, the elevation of the project parcel is significantly higher than the road. The applicant stated that based on its stormwater analysis of pre- and postdevelopment conditions, which it conducted for the municipal review process, the proposed project will displace approximately 100 cubic feet of flood storage capacity, which the applicant stated is negligible. The applicant further stated that the proposed stormwater management structures have been designed to keep post-development peak flow rates at or below pre-development peak flow rates following storm events.

The proposed project was reviewed by the Maine Department of Agriculture, Conservation, and Forestry's Maine Flood Management Program (MFMP). In correspondence dated August 3, 2022, MFMP provided a map of the project site depicting the flood hazard area, which consists of a floodway and a floodplain. MFMP commented that the majority of the project parcel is located outside of the mapped flood hazard area, and that fill is allowed within the floodplain, provided that any buildings within the floodplain have the lowest floor elevated at least one foot above the base flood elevation. The applicant does not propose any fill within the floodway and does not propose any buildings within the floodplain.

Based on the project design and MFMP's review, the Department does not anticipate that the proposed project will not result in unreasonable flooding on the subject parcel or adjacent parcels.

6. WATER QUALITY CONSIDERATIONS:

The NRPA, in 38 M.R.S. § 480-D(5), requires the applicant to demonstrate that the proposed project will not unreasonably interfere with the natural flow of any surface or subsurface waters and that the proposed activity will not violate any state water quality law.

The proposed project is located adjacent to approximately 0.3 miles of Taylor Brook. As discussed in Finding 4, portions of the proposed project are located immediately adjacent to the brook, while the majority of the proposed project will be located between 25 and 130 feet from the brook. Taylor Brook is considered a Class B stream. The

Department's Bureau of Water Quality (BWQ) sampled the stream at the project site in 2003, 2008, and 2018. The sampling indicated the stream only met Class C in 2003 and attained Class B in 2008 and 2018.

The applicant does not propose any withdrawal from, or discharge to, the groundwater. The proposed project will be served by public water and sewer lines. The applicant stated that no hazardous materials will be stored on site, nor will any emergency generators powered by diesel or other liquid petroleum products be stored on site. No infiltration of stormwater is proposed.

The interested persons raised concerns regarding the effect of the proposed project on water quality in Taylor Brook due to an increase in stormwater runoff containing road salts and other contaminants. The interested persons claimed that the project site is located over several aquifers of state significance. Two of the interested persons own a natural spring, housed in a building on Brickyard Circle, which has been used to bottle drinking water in the past and which the owners plan to use for bottling drinking water again in the future. The owners of the spring expressed concerns that the proposed project will degrade water quality at the spring, compromising their ability to produce bottled water. The spring is located approximately 400 feet downstream and on the opposite side of Taylor Brook from the project site.

According to the Department's GIS database and the Maine Geological Survey's open data, the project site is not located over a significant sand and gravel aquifer.

BWQ staff reviewed the proposed project and commented, in correspondence dated August 17, 2022, that developments of this nature can result in an increase in non-point source pollutants such as road salts, heavy metals, petroleum products, nutrients, and sediment, which could adversely affect water quality in Taylor Brook. However, BWQ staff also commented that based on the project location and stream characteristics, the additional inputs would likely be sufficiently diluted to avoid harm to water quality, except at times when flow levels are significantly below baseline. Any inputs would be further diluted approximately 0.2 miles downstream, where Taylor Brook enters the Little Androscoggin River. To ensure protection of groundwater quality, BWQ recommended that the proposed stormwater structures be installed with an impermeable liner to prevent infiltration.

The Department's Geology Unit also reviewed the proposed project for potential impacts to water quality. In correspondence dated September 9, 2022, the Geology Unit commented that it is unclear whether the natural spring owned by the interested persons shares a subsurface aquifer with the project site. Based on the soil test pit data from the project site, a till-covered bedrock ridge beneath the site will direct much of the overburden subsurface flow toward Taylor Brook and the adjacent wetlands, rather than into any aquifer below. Given that the spring is located adjacent to several existing pollutant sources, including a major roadway which is closer to the spring than the proposed development, the effects of the proposed development on the spring, if any, would be difficult to distinguish from other sources. To maximize protection of

10 of 16

groundwater quality, the Geology Unit recommended that the impermeable liner under the stormwater structures be at least 30 millimeters thick and extend under the proposed Focal Point as well as the detention pond and underdrained soil filter; that the applicant show on the plan sheets how the liner seams will be sealed; and that the applicant specify a location on the plan for a temporary dewatering basin and ensure that the area downgradient of the basin is stabilized prior to any dewatering activities.

In response to these comments, the applicant provided details of the proposed stormwater structures, as shown on Sheets C6.1 and C6.2 of the plans referenced in Finding 1, showing a 10-millimeter-thick impermeable liner under the proposed stormwater structures. The applicant revised the plans to extend the 10-millimeter liner under the Focal Point but stated that increasing the liner thickness to 30 millimeters would add a significant cost and is not feasible for the applicant. The applicant revised Sheet C6.2 to indicate how the seams of the liner will be sealed and provided a revised Sheet C1.0 to show the location of a temporary dewatering basin. The applicant confirmed that the downgradient area will be stabilized prior to use of the basin. As discussed in Finding 3, the applicant proposes to use erosion and sedimentation control measures during construction to minimize impacts to water quality from siltation.

The Department acknowledges that design specifications for stormwater management structures do not typically fall within the scope of a NRPA review, and that the proposed stormwater management structures were reviewed and approved by the City of Auburn under delegated Site Law review authority. The Department finds that the proposed 10-millimeter-thick impermeable liner, in conjunction with the proposed erosion and sedimentation control plan, will provide adequate protection for groundwater.

The Department evaluated the public comments, reviewer comments, the applicant's response to comments, and the information in the record. Based on the nature and location of the proposed project, the applicant's stormwater management plan, the erosion and sedimentation control plan, and the other considerations discussed above, the Department finds that the proposed project is unlikely to violate any state water quality law, including those governing the classification of the State's waters.

7. WETLANDS AND WATERBODIES PROTECTION RULES:

The applicant proposes to fill 13,632 square feet of mixed scrub-shrub and forested freshwater wetlands, including 4,096 square feet within floodplain wetland areas considered WOSS. The majority of proposed WOSS impacts (3,982 square feet) are due to the proposed access road, while the remainder (114 square feet) are due to the outfall pipe for the proposed stormwater detention pond. The non-WOSS impacts are due to the proposed access road and the grading of fill slopes around the apartment buildings and parking areas.

The *Wetlands and Waterbodies Protection Rules*, 06-096 C.M.R. ch. 310 (last amended November 11, 2018), interpret and elaborate on the NRPA criteria for obtaining a permit. The rules guide the Department in its determination of whether a project's impacts would

be unreasonable. A proposed project would generally be found to be unreasonable if it would cause a loss in wetland area, functions and values and there is a practicable

alternative to the project that would be less damaging to the environment. Each application for a NRPA permit that involves a freshwater wetland alteration must provide an analysis of alternatives in order to demonstrate that a practicable alternative does not exist.

A. Avoidance. An applicant must submit an analysis of whether there is a practicable alternative to the project that would be less damaging to the environment and this analysis is considered by the Department in its assessment of the reasonableness of any impacts. Additionally, for activities proposed in, on, or over wetlands of special significance the activity must be among the types listed in Chapter 310, § 5(A) or a practicable alternative less damaging to the environment is considered to exist and the impact is unreasonable. Crossings by roads and utilities, such as the proposed access road and stormwater outfall pipe, are among the activities specifically provided for in Chapter 310, § 5(A)(1)(b). The applicant submitted an alternative analysis prepared by MLDC and dated April 15, 2022, supplemented by an additional narrative dated June 16, 2022. The purpose of the proposed project is to develop the project parcel for a profitable use that also serves the City of Auburn's economic goals. The applicant considered taking no action to develop the parcel but determined that this would not meet the project purpose.

When the applicant acquired the project parcel, it was zoned for industrial and commercial uses. The applicant considered developing the property as a self-storage facility with 12 buildings and an office; however, the applicant determined that such a facility would occupy a large footprint and require grading in close proximity to Taylor Brook, resulting in approximately 19,000 square feet of wetland fill. The applicant also stated that the construction of a self-storage facility on the parcel would not be financially feasible for the applicant. The applicant considered developing the property as a site for heavy equipment sales, consisting of an entrance drive, 21,600-square-foot building, small parking lot, and 4.6-acre paved vehicle and equipment storage area. The applicant determined that the site was not suitable for access by large tractor trailers, and that modifying the site for tractor trailer access was not financially feasible. Further, the applicant stated that this alternative would have resulted in approximately 25,000 square feet of wetland fill.

The applicant consulted with City staff on the use of the project parcel. The City of Auburn subsequently rezoned the project area to allow for mixed uses, including residential development. The applicant determined that the development of an apartment complex would be financially feasible for the applicant and would help meet the City's goals for additional housing in Auburn. The applicant further determined that the proposed apartment complex would result in the least amount of disturbance adjacent to Taylor Brook and the least amount of wetland fill compared to the commercial use alternatives described above. The applicant considered multiple layouts of the apartment complex, including an alternate entrance point to avoid crossing the WOSS near Brickyard Circle. However, the applicant determined that an entrance off Washington Street would not be possible based on traffic patterns, and the project parcel has only 90 feet of accessible frontage on Brickyard Circle, all of which is adjacent to WOSS. In light of these considerations, the applicant stated that there is no practicable alternative to the proposed project that meets the project purpose and avoids impacts to the resource.

B. Minimal Alteration. In support of an application and to address the analysis of the reasonableness of any impacts of a proposed project, an applicant must demonstrate that the amount of freshwater wetland to be altered will be kept to the minimum amount necessary for meeting the overall purpose of the project. The applicant designed the proposed project to maximize the use of available upland on the project parcel. The applicant incorporated retaining walls and side slopes of 2H:1V to minimize intrusion into the wetland and upland areas adjacent to Taylor Brook. The applicant designed the proposed access drive to follow the southern boundary of the project site, as far from Taylor Brook and the associated wetland as possible. The access drive over the WOSS was designed to the narrowest width practicable given the need for two-way traffic and a pedestrian walkway on one side. The applicant designed the crossing with retaining walls on either side to limit intrusion into the wetland.

During the review, the Department asked the applicant to elaborate on why the project footprint could not be further reduced by eliminating one or more buildings. The applicant responded that the proposed layout represents the smallest development footprint that is financially viable. The applicant considered adding a fourth story to the proposed three-story buildings to consolidate the project footprint. The zoning rules allow for a maximum of four stories; however, the applicant determined that adding the fourth story would require the installation of elevators, sprinkler systems, and other code requirements that would substantially increase construction costs. The applicant further stated that the proposed design is already reduced to approximately 50% of the maximum residential unit density allowed by the current municipal zoning rules, and that further reduction would limit the project's contribution towards the City's housing objectives. The applicant stated that the proposed project minimizes wetland impacts to the greatest extent practicable.

C. Compensation. In accordance with Chapter 310, § 5(C)(6)(a), compensation may be required to achieve the goal of no net loss of freshwater wetland functions and values. The threshold over which compensation is generally required is 500 square feet of alteration in a freshwater WOSS. The proposed project will permanently alter 13,632 square feet of freshwater wetlands, including 4,096 square feet of WOSS.

The applicant submitted a wetland functional assessment prepared by MLDC and dated March 2, 2022. In the assessment, MLDC identified flood-flow alteration and shoreline stabilization as the principal functions of the wetland affected by the proposed project. MLDC noted that the wetland is dominated by invasive plants such as oriental bittersweet (*Celastrus orbiculatus*) and common buckthorn (*Rhamnus cathartica*), and that the functions of the wetland are limited by its proximity to residential development and major roads.

To compensate for lost wetland functions and values, the applicant proposes to make a contribution into the In-Lieu Fee program of the Maine Natural Resource Conservation Program in the amount of \$71,431.68. Prior to the start of construction, the applicant must submit a payment in the amount of \$71,431.68, payable to "Treasurer, State of Maine," and directed to the attention of the In-Lieu Fee Program Administrator at 17 State House Station, Augusta, Maine 04333. The submission of payment must include a cover letter the references the Department license number associated with the project.

The Department finds that the applicant has avoided and minimized freshwater wetland impacts to the greatest extent practicable, and that the proposed project represents the least environmentally damaging alternative that meets the overall purpose of the project provided that prior to project construction, the applicant submits the In-Lieu Fee payment as described above.

8. <u>OTHER CONSIDERATIONS</u>:

The Department finds, based on the design, proposed construction methods, and location, the proposed project will not inhibit the natural transfer of soil from the terrestrial to the marine environment and will not interfere with the natural flow of any surface or subsurface waters. The proposed project is not located in a coastal sand dune system, is not a crossing of an outstanding river segment, and does not involve dredge spoils disposal or the transport of dredge spoils by water.

BASED on the above findings of fact, and subject to the conditions listed below, the Department makes the following conclusions pursuant to 38 M.R.S. §§ 480-A–480-JJ and Section 401 of the Clean Water Act (33 U.S.C. § 1341):

- A. The proposed activity will not unreasonably interfere with existing scenic, aesthetic, recreational, or navigational uses.
- B. The proposed activity will not cause unreasonable erosion of soil or sediment provided that prior to the start of construction, the applicant submits a Notice of Intent to comply with the MCGP as described in Finding 3 and the corresponding condition below.
- C. The proposed activity will not unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment.
- D. The proposed activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine, or marine fisheries or other aquatic life provided that the applicant washes construction mats and equipment prior to leaving the project site as described in Finding 4 and the corresponding condition below, and provided that the applicant submits the In-Lieu Fee payment as described in Finding 7 and the corresponding condition below.

- E. The proposed activity will not unreasonably interfere with the natural flow of any surface or subsurface waters.
- F. The proposed activity will not violate any state water quality law including those governing the classifications of the State's waters.
- G. The proposed activity will not unreasonably cause or increase the flooding of the alteration area or adjacent properties.
- H. The proposed activity is not on or adjacent to a sand dune.
- I. The proposed activity is not on an outstanding river segment as noted in 38 M.R.S. § 480-P.

THEREFORE, the Department APPROVES the above noted application of JIG INVESTMENTS, LLC to construct an apartment complex and associated infrastructure as described in Finding 1, SUBJECT TO THE ATTACHED CONDITIONS, and all applicable standards and regulations:

- 1. Standard Conditions of Approval, a copy attached.
- 2. The applicant shall take all necessary measures to ensure that its activities or those of its agents do not result in measurable erosion of soil on the site during the construction of the project covered by this approval.
- 3. Severability. The invalidity or unenforceability of any provision, or part thereof, of this License shall not affect the remainder of the provision or any other provisions. This License shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.
- 4. Prior to the start of construction, the applicant shall submit a Notice of Intent to comply with the requirements of the Maine Construction General Permit to the Department for review.
- 5. To prevent the spread of invasive plant species, any construction mats and equipment must be thoroughly cleaned and free of vegetation and soil before leaving the project site.
- 6. Prior to the start of construction, the applicant shall submit a payment in the amount of \$71,431.68, payable to "Treasurer, State of Maine", to the attention of the ILF Program Administrator at 17 State House Station, Augusta, Maine 04333. The submission of payment shall include a cover letter the references the Department license number associated with the project

THIS APPROVAL DOES NOT CONSTITUTE OR SUBSTITUTE FOR ANY OTHER REQUIRED STATE, FEDERAL OR LOCAL APPROVALS NOR DOES IT VERIFY COMPLIANCE WITH ANY APPLICABLE SHORELAND ZONING ORDINANCES.

DONE AND DATED IN AUGUSTA, MAINE, THIS 15th DAY OF SEPTEMBER 2022.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY:

For: Melanie Loyzim, Commissioner

PLEASE NOTE THE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES.

JEM/L29856ANBN/ATS#89440,89693

FILED

September 15th, 2022 State of Maine Board of Environmental Protection



DEPARTMENT OF THE ARMY NEW ENGLAND DISTRICT, CORPS OF ENGINEERS 696 VIRGINIA ROAD CONCORD, MASSACHUSETTS 01742-2751

MAINE GENERAL PERMITS (GPs) AUTHORIZATION LETTER AND SCREENING SUMMARY

John Gendron JIG Investments, LLC. PO Box 1913 Lewiston, ME 04241

CORPS PERMIT # <u>NAE-2022-01096</u> CORPS GP(s) # <u>8 & 22</u> STATE ID#

DESCRIPTION OF WORK:

To place approximately 13,632sf. of fill in freshwater wetland adjacent to Taylor Brook for the development of multi-unit apartment buildings "Brickyard Commons" off Brickyard Circle in Auburn, ME. This work is described on the attached plans entitled "Brickyard Commons" on two (2) sheets dated "4-18-2022" and "5-10-22". See Conditions

LAT/LONG COORDINATES: 44.078333 ° N _____70.238862 ° W USGS QUAD: LEWISTON, MAINE

I. CORPS DETERMINATION:

Based on our review of the information you provided, we have determined that your project will have only minimal individual and cumulative impacts on waters and wetlands of the United States. Your work is therefore authorized by the U.S. Army Corps of Engineers under the Federal Permit, the Maine General Permit which can be found at: https://www.nae.usace.army.mil/Missions/Regulatory/State-General-Permits/_ Accordingly, we do not plan to take any further action on this project.

You must perform the activity authorized herein in compliance with all the terms and conditions of the GP(s) [including any attached Additional Conditions and any conditions placed on the State 401 Water Quality Certification <u>including any required mitigation</u>]. Please review the GP(s) carefully, including the GP(s) conditions beginning on page 5, to familiarize yourself with its contents. You are responsible for complying with all of the GP(s) requirements; therefore you should be certain that whoever does the work fully understands all of the conditions. You may wish to discuss the conditions of this authorization with your contractor to ensure the contractor can accomplish the work in a manner that conforms to all requirements.

If you change the plans or construction methods for work within our jurisdiction, please contact us immediately to discuss modification of this authorization. This office must approve any changes before you undertake them.

Condition 45 of the GP(s) (page 19) provides one year for completion of work that has commenced or is under contract to commence prior to the expiration of the GP(s) on October 14, 2025. You will need to apply for reauthorization for any work within Corps jurisdiction that is not completed by October 14, 2026.

This authorization presumes the work shown on your plans noted above is in waters of the U.S. Should you desire to appeal our jurisdiction, please submit a request for an approved jurisdictional determination in writing to the undersigned.

No work may be started unless and until all other required local, State and Federal licenses and permits have been obtained. This includes but is not limited to a Flood Hazard Development Permit issued by the town if necessary.

II. STATE ACTIONS: PENDING [X], ISS	UED[], DENIED[] DATE	
APPLICATION TYPE: PBR:TIER 1:X		NA:
III. FEDERAL ACTIONS:		
JOINT PROCESSING MEETING: May 12, 2022	LEVEL OF REVIEW: Self-Verification: Pre-Construction Notification:	x

AUTHORITY (Based on a review of plans and/or State/Federal applications): SEC 10_____, 404__X 10/404____, 103

EXCLUSIONS: The exclusionary criteria identified in the general permit do not apply to this project.

FEDERAL RESOURCE AGENCY OBJECTIONS: EPA NO , USF&WS NO , NMFS NO

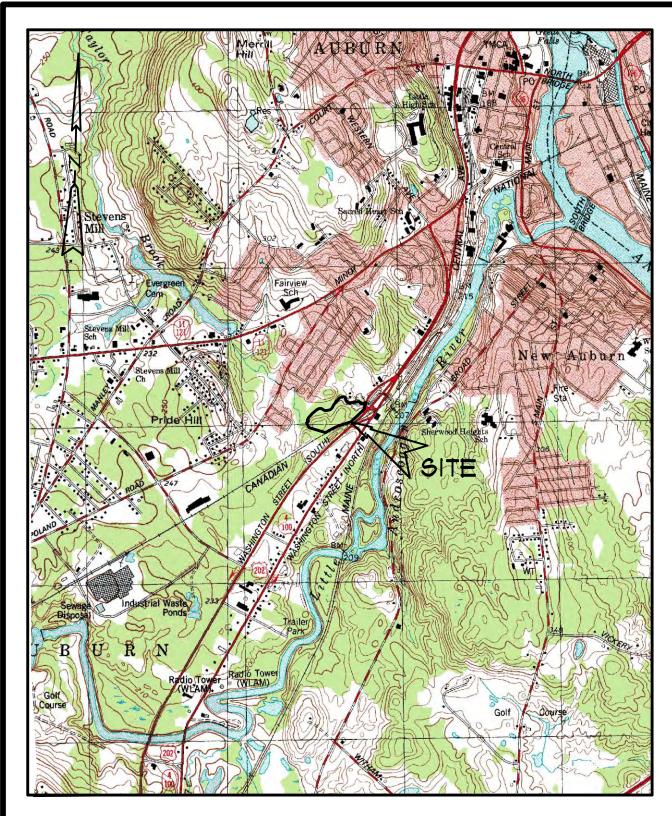
If you have any questions on this matter, please contact my staff at 207-623-8367 at our Augusta, Maine Project Office. In order for us to better serve you, we would appreciate your completing our Customer Service Survey located at http://per2.nwp.usace.army.mil/survey.html

Digitally signed by Heather S. Feather & Status Stukas Date: 2022.06.13 11:20:50 -04'00'

Frank J Del Digitally signed by Frank J Del Giudice Giudice Date: 2022.06.13 12:30:21-04'00'

HEATHER S. STUKAS PROJECT MANAGER MAINE PROJECT OFFICE

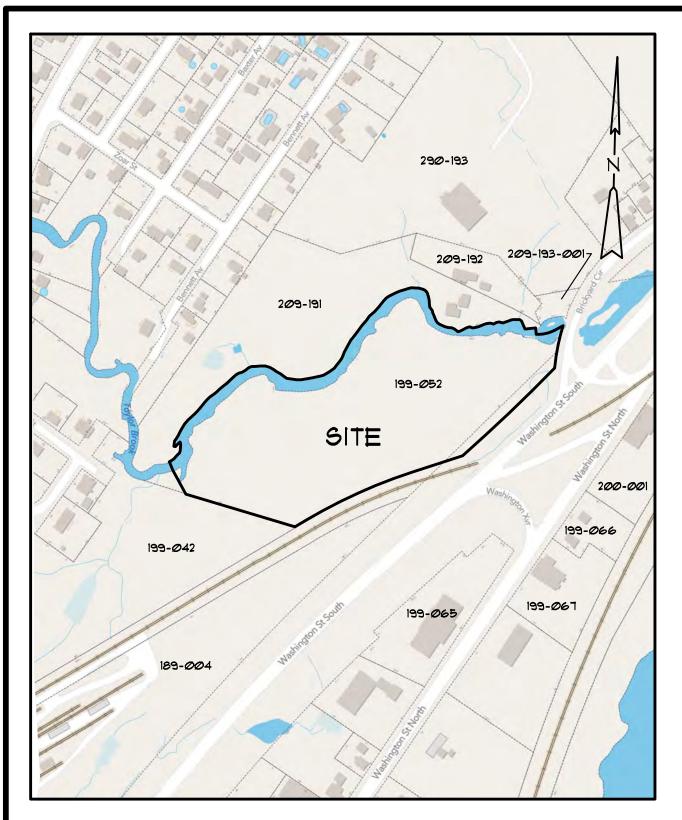
FRANK J. DEL GIUDICE CHIEF, PERMITS & ENFORCEMENT BRANCH REGULATORY DIVISION



USGS LOCATION MAP

BRICKYARD COMMONS - BRICKYARD CIRCLE, AUBURN OWNER: JIG INVESTMENTS, LLC SCALE: 1" = 2,000' DATE OF GRAPHIC: APRIL 14, 2022 SOURCE: MAINE OFFICE OF GIS ORIGINAL PUBLICATION DATE: 1967

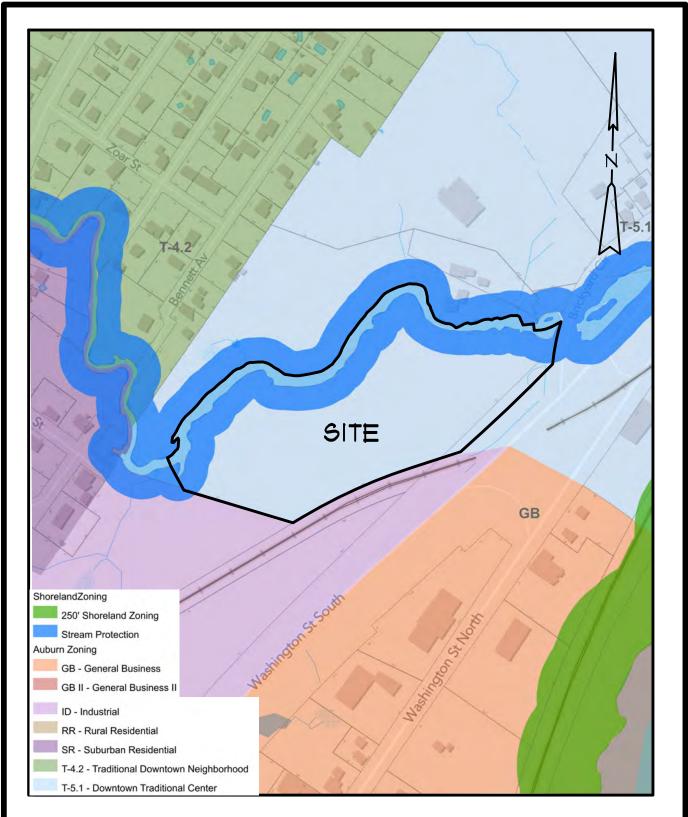




TAX MAP

BRICKYARD COMMONS - BRICKYARD CIRCLE, AUBURN OWNER: JIG INVESTMENTS, LLC SCALE: 1" = 300' DATE OF GRAPHIC: APRIL 14, 2022 SOURCE: CITY OF AUBURN GIS PUBLICATION DATE: 2021

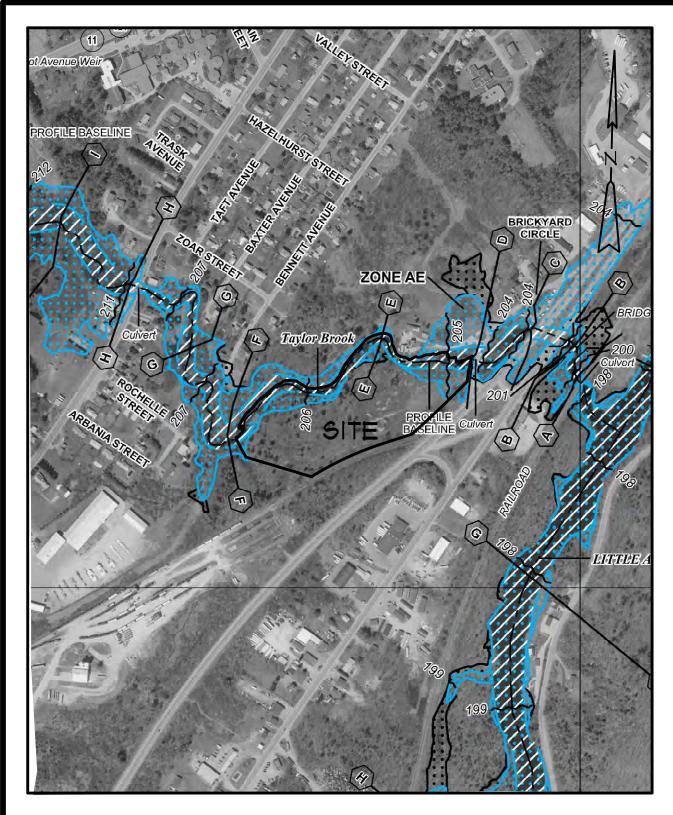




ZONING MAP

BRICKYARD COMMONS - BRICKYARD CIRCLE, AUBURN OWNER: JIG INVESTMENTS, LLC SCALE: 1" = 300' DATE OF GRAPHIC: APRIL 14, 2022 SOURCE: CITY OF AUBURN GIS PUBLICATION DATE: 2021





FLOOD MAP

BRICKYARD COMMONS - BRICKYARD CIRCLE, AUBURN OWNER: JIG INVESTMENTS, LLC SCALE: I" = 500' DATE OF GRAPHIC: APRIL 14, 2022 SOURCE: FEMA FLOOD INSURANCE RATE MAP PUBLICATION DATE: JULY 8, 2013



MAINE SHORT FORM QUITCLAIM DEED WITH COVENANT

OTIS SOUTH, LLC, a Maine limited liability company of Freeport, Cumberland County, Maine, for consideration paid, hereby grants to **JIG INVESTMENTS**, **LLC**, a Maine limited liability company with a mailing address of 50 Alfred Plourde Parkway, P O Box 1913, Lewiston, Maine 04240, with **QUITCLAIM COVENANT**, a certain lot or parcel of land situated in **Auburn**, Androscoggin County, Maine, being more particularly described on the attached *Exhibit A*.

Being the same premises described in the deed of Port of Auburn, LLC to Otis South, LLC, and dated April 11, 2014, and recorded in the Androscoggin County Registry of Deeds in Book 8896, Page 131.

IN WITNESS whereof, the said Otis South, LLC, has caused this instrument to be signed and sealed this **2** and sealed this **2** and sealed this **2** and sealed this **2** and **3**
OTIS SOUTH, LLC

Witness

STATE OF MAINE COUNTY OF ANDROSCOGGIN, SS.

Personally appeared before me this 2 and of September, 2021, the above-named Ford S. Reiche, Manager of Otis South, LLC, and acknowledged the foregoing instrument to be his free act and deed in said capacity and the free act and deed of Otis South, LLC.

Maine Attorney-at-Lav

S. Reiche, Manager

atomey-at-Daw

William K. Skelton, Esq.Type or Print NameMaine Attorney at LawMy commission expires:Bar No. 8589

DOCS\SKELTON\JIG Investments\Washington-Otis South\MSFQCCDEED.docx

EXHIBIT A

The land in Auburn, County of Androscoggin, State of Maine, described as follows:

Parcel 1

A certain lot or parcel of land situated northwesterly of Washington Street, bounded and described as follows:

Beginning at a point in the northerly side of Taylor Brook, said point also being on the apparent westerly sideline of Old Washington Street;

THENCE, South five degrees fifty minutes West (S 5° 50' W), along said sideline to a point on the southerly bank of Taylor Brook;

THENCE, South five degrees fifty minutes West (S 5° 50' W), continuing along said sideline one hundred seventy-seven (177) feet to a point on the apparent northerly sideline of Washington Street southbound;

THENCE, South sixty-five degrees thirty-seven minutes West (S 65° 37' W), along the apparent northerly sideline of Washington Street southbound three hundred sixteen (316) feet to a point on the northerly sideline of the railroad right-of-way now or formerly of the Grand Trunk Railway;

THENCE in a Westerly direction along said railroad five hundred forty-five (545) feet, more or less, to a point;

THENCE, North fifty-five degrees fifty-one minutes West (N 55° 51" W) three hundred fifty-six (356) feet to a point;

THENCE, North eleven degrees ten minutes zero seconds West (N 11° 10' 00" W) forty-eight (48) feet, more or less, to a point on the southerly side of Taylor Brook;

THENCE across said Brook to its northerly side;

THENCE, in an easterly direction along the northerly side of Taylor Brook to the point of beginning.

Parcel 2

A certain triangular-shape lot or parcel of land bounded and described as follows:

Bounded northerly and westerly by the apparent southerly and easterly sidelines of Old Washington Street and, bounded southeasterly by the apparent northwesterly sideline of what is now known as Brick Yard Circle. Containing less than one-quarter (1/4) of an acre.

Also conveying any rights, title and interest the Grantor may have to the Old Washington Street right-of-way assumed to be discontinued by abandonment, subject to the rights of others, public or private, to make use thereof.

Also conveying any flowage rights related to the dam which was formerly across Taylor Brook and located on the parcel herein described.

Excepting and reserving any flowage rights over and across the parcel herein described related to the dam across the Little Androscoggin River.

Excepting an easement to the Auburn Sewer District, dated April 13, 1972, recorded in the Androscoggin County Registry of Deeds in Book 1141, Page 335.

ANDROSCOGGIN COUNTY TINA M CHOUINARD REGISTER OF DEEDS



February 12, 2025

City of Auburn 60 Court Street Auburn, ME 04210

RE: JIG Investments, LLC

To Whom It May Concern:

Please be advised that Camden National Bank is the Bank of account for JIG Investments, LLC. JIG Investments, LLC and John Gendron have always maintained a positive relationship with Camden National Bank since 2017. Given the strength of the relationship I can say without hesitation that JIG Investments has the funds and ability to complete this project. All accounts are and have been in good standing since inception.

If you have any questions, please feel free to contact me: Joshua D. Tainter, Vice President, Camden National Bank, 178 Court Street, Suite 3, Auburn, Maine 04210. Telephone: 207-897-8612 or email: jtainter@camdennational.com.

Sincerely,

Joshua D. Tainter VP, Commercial Banking Officer



Traffic Assessment

Date: May 5, 2022

To:Mike Gotto, Stoneybrook Land Use, Inc.From:Jacob SiroisJohn Q. Adams, P.E., PTOEEngineer 1Associate, Senior Transportation EngineerBarton & Loguidice, LLC.Barton & Loguidice, LLC.Re:Proposed Brickyard Circle Development, Brickyard Circle, Auburn, Maine

Introduction

JIG Investments, LLC, is proposing development of a 96-unit residential complex on Brickyard Circle in the City of Auburn (refer to Area Plan below for location of proposed project). The proposed site will be accessed via a proposed 26-foot wide driveway connecting to the western side of Brickyard Circle. The proposed development entrance will be located approximately 70-feet away from the intersection of Brickyard Circle and Washington Street South (Route 202).

The purpose of this traffic assessment is to evaluate and measure the level of impact on traffic operations and safety resulting with the development of the proposed project. Site generated trip projections are provided for "key" peak hour time-periods throughout a typical week. Road safety conditions were determined based upon a review of MaineDOT's latest road safety data. Intersection sight distance was field reviewed and measured to ensure safe and acceptable sight distance will be provided at the proposed and existing entrances on Brickyard Circle, and lastly, a left-turn treatment warrant analysis was performed to ensure safe turning operations for vehicles entering the site from Washington Street North.

Area Plan - Proposed Development Site



Traffic Assessment – Brickyard Circle Residential Development; 96-unit residential complex

Site Access

Washington Street in the vicinity of the proposed site is split into a northbound and southbound one-way pair, with each a 2-lane roadway with a median in-between, ranging from approximately 25-feet at the crossover north of the site and approximately 120-feet at the southern entrances Brickyard Circle crossover. Brickyard Crossover at the southern entrance provides one-way access for vehicles exiting out of Brickyard Circle onto Washington Street North.

Given the separated directional movements on Washington Street, vehicles on the northbound approach that want to enter the proposed site will need to enter Washington Street Southbound at the existing crossover approximately 340-feet north of Brickyard Circles northern entrance on Washington Street southbound.

Site Trip Generation

Daily and peak hour trip generation was determined for the proposed project based upon trip tables presented in the eleventh edition of the Institute of Transportation Engineers (ITE) "**TRIP GENERATION**" handbook. The ITE publication provides numerous land use categories and the average volume of trips generated by each category.

Site trip estimates for the Brickyard Circle Residential Development Apartment Project; are based upon LUC #220 – Multifamily Housing (Low-Rise); which is described in the ITE publication as: multi-family housing including apartments, townhouses, and/or condominiums located within the same building with at least three other dwelling units and that have between two or three levels. Calculation of the total number of trips generated per each corresponding time period are summarized below in Table 1.1.

	1	Table 1.1 TE Trip Generation Calcul	ations			
Land Use	Multifamily Housing (Low-Rise) Not Close to Rail Transit - LUC 220					
Time Period	Dwelling Units	Trip Generation Rate (Trips per Dwelling Unit)	Trips Generated	Distribution Entering / Exiting	Enter	Exit
AM Weekday Peak Hour (Street)	96	0.40	38	24% / 76%	9	29
PM Weekday Peak Hour (Street)	96	0.51	49	63% / 37%	31	18
AM Weekday Peak Hour (Generator)	96	0.47	45	24% / 76%	11	34
PM Weekday Peak Hour (Generator)	96	0.57	55	62% / 38%	34	21
Saturday Peak Hour*	96	0.41	39	50% 50%	20	20

Trip Generation - Brickyard Circle Residential Development Brickyard Circle, Auburn, ME

*Trip generation distribution for Saturday peak hour is assumed to be 50/50

As presented in the preceding table, this development generate a maximum of **45** Weekday AM peak hour trips, **55** Weekday PM peak hour trips and **39** Saturday peak hour trips.

Vehicle Sight Distance

The Maine Department of Transportation's Highway Entrance and Driveway Rules require the following sight distances for a non-mobility roadway:

Traffic Assessment – Brickyard Circle Residential Development; 96-unit residential complex

Speed Limit	Sight Distance
25 mph	200 feet
30 mph	250 feet
35 mph	305 feet
40 mph	360 feet
45 mph	425 feet
50 mph	495 feet

Sight Distance Standards

The section of Brickyard Circle fronting the proposed residential development is presently unposted. We assumed that the speed limit is 25mph, which requires an unobstructed sight distance of 200-feet. Washington Street at the southern entrance of Brickyard Circle presently has an official speed limit of 45mph, which requires an unobstructed sight distance of 425-feet for both Washington Street North and South entrances. MaineDOT's Rules and Regulations require sight distance to be measured in accordance with the following procedures: *"Sight distance is measured to and from the point on the centerline of the proposed access that is located 10-feet from the edge of traveled way. The height of the hypothetical person's view is considered to be 3½ feet above the pavement and the height of the object being viewed is considered to be 4¼ feet above the pavement."*

Our field measurements at the proposed site entrance on Brickyard Circle indicate that existing sight distances are in excess of the requirements based on an assumed speed limit of 25mph. Looking left, we measured a sight distance of 350-feet, satisfying the sight distance requirements for a speed limit of up to 35mph. Looking right, there is an unobstructed sight distance to the intersection at Washington Street.

Our field measurements looking left (north) from both the North and South entrance onto Washington Street from Brickyard Circle indicate that existing measurements are in excess of the requirements based on an official speed limit of 45mph. At both of the entrances we measured a sight distance of 690-feet, which is in excess of the required 425-feet sight distance. Below on the next page, we have included pictures of the sight distance measurements we recorded for the site entrance onto Brickyard Circle, and the Brickyard Circle Northbound and Southbound entrances on to Washington Street

Looking Left out of Site Entrance onto Brickyard Circle



Looking Left out of Washington St NB Entrance



Looking Left out of Washington St SB Entrance



Existing Road Safety Conditions

The Maine Department of Transportation's (MaineDOT) Accident Records Section provided the latest three-year (2019 through 2021) crash data for the section of Route 202 (Washington Street North and South) between and including Sharlaines Crossover and Miami Avenue. The distance is approximately 0.65 miles to the north, and 0.60 miles to the south of the Brickyard Circle entrance.

Location	Total	Critical Rate
	Crashes	Factor
1. North Washington Street @ Miami Avenue	3	0.66
2. North Washington Street @ Washington Crossover	1	0.24
3. North Washington Street @ Sharlaines Crossover	2	0.50
4. South Washington Street @ Miami Avenue	2	0.47
 South Washington Street btw. Miami Avenue and Washington Crossover 	6	0.33
 South Washington Street btw. Washington Crossover and Washington NB Crossover 	1	0.23
 North Washington Street btw. Brickyard Crossover and Sharlaines Crossover 	2	0.09
 South Washington Street btw. Sharlaines Crossover and Markarlyn Street 	4	0.32
 South Washington Street btw. Markarlyn Street and Brickyard Circle 	2	0.33
10. South Washington Street btw. Brickyard Circle and RD INV 2752183	3	0.45
11. South Washington Street btw. RD INV 2752183 and Brickyard Circle	1	0.69
12. South Washington Street btw. Washington Crossover and Miami Avenue	1	0.05

Figure 1 - 2019 -2021	Traffic Accident	Summary
-----------------------	------------------	---------

The MaineDOT considers any roadway intersection or segment a high crash location (HCLs) if both of the following criteria are met:

- 8 or more accidents in a three-year period
- A Critical Rate Factor greater than 1.00

The data presented in the chart shows there are no identified HCLs within the defined study area.

Left-Turn Lane Warrant Assessment

Given the separated directional movements on Washington Street, vehicles on the northbound approach that want to enter the proposed site will need to enter Washington Street Southbound at the existing crossover approximately 340-feet north of Brickyard Circles northern entrance. We have performed an analysis using Maine DOT procedures to determine if a formal left-turn lane is warranted at this crossover intersection. This potential left-turn lane would accommodate existing traffic making this movement as well as new trips for the Brickyard Circle making this movement.

MaineDOT and the National Cooperative Highway Research Program (NCHRP) Report 457 requires the determination of whether a dedicated left-turn lane is warranted for left-turn entry trips based on the "average" traffic conditions. Based on our review of the Maine DOT weekly mean adjustment factors, the "average" traffic conditions happens during the week that the Traffic counts were collected, November 10th 2021, therefore our traffic counts and the "average" traffic condition counts are the same. In addition, we anticipate a project completion date of 2023, so a 2% growth rate has been assumed and included based on an annual rate of 1% for 2022 and 2023. Figure 2 in the Appendix shows the 2023 average condition volumes at the site entrance for both the Washington Street north and south directions.

MaineDOT requires the use of the National Cooperative Highway Research Program (NCHRP) Report 457 for evaluating whether projected volumes warrant a dedicated left-turn for the proposed site. For our analysis, we combined the entering trips generated by the proposed site, as shown in Figure 1 in the Appendix B, and combined them with the 2023 average condition volumes to predict the 2023 post development volumes, shown in Figure 3 in the Appendix, that are used in the left-turn warrant assessment.

The analysis shows that the proposed project will generate 18 left-turns in the PM peak hour and along with the 13 left-turns generated by the existing Ness Oil during the PM peak hour. This analysis indicates that a left-turn treatment solution is warranted by the NCHRP Report 457. The NCHRP Report 457 analysis is summarized below in Chart 1. This is primarily due to the existing high traffic volumes on Washington Street. We also feel the higher traffic speeds on Washington Street contribute to the need for a left-turn treatment.

4-lane roadway INPUT	
Variable	Value
Left-turning volume (VL), veh/h:	31
Advancing volume (V _A), veh/h:	860
Opposing volume (Vo), veh/h:	761
OUTPUT Variable	Message
	O.K.
Opposing volume (Vo) check:	
Combined volume (V _A and V _O) check:	0.K.
Guidance for determining the need for a ma	jor-road left-turn bay:
Left-turn treatment war	ranted.
CALIBRATION CONSTANTS	
Variable	Value
Average time for making left-turn, s:	8.0
Critical headway, s:	6.0

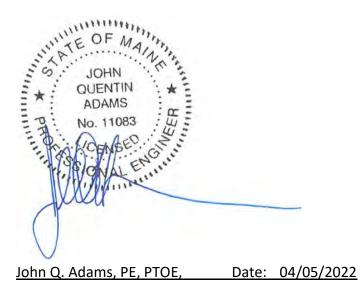
Chart 1 - NCHRP Report 457 Left-Turn Warrant Analysis – PM Peak Hour

We feel some discussion with City staff should be held to decide how best to provide left-turn treatment and the optimal location for the left-turn treatment. We have considered a location at the existing cross over so that we do not create another curb cut in the median on Washington Street, however, because of the width of the median at this location (approx. 25-feet) a left-turn lane may create more of a U-turn type of movement rather than a left-turn movement. Another option would be to create a new curb cut and left-turn lane on Washington Street northbound opposite and across from the existing north end of Brickyard Circle. This would allow the movement to be a more typical left-turn movement. In addition, due to the width of the median at this location (approx. 40-feet) the turning vehicle has enough width to be better oriented to cross Washington Street to enter the north end of Brickyard Circle. At this point, we are making an initial preliminary recommendation of an 11-ft wide, 100-ft left-turn lane, with a 165-ft bay taper (15:1 based on posted speed of 45mph). However, it is recommended that we discuss the location and details of this potential left-turn treatment with City staff, and based on that meeting we can quickly prepare a concept plan solution.

Summary

- The expected trip generation for the proposed development is estimated to be a total of 45 trips during the weekday AM peak hour and 55 trips during the weekday PM. Overall, the project will be a low volume trip generator and will be well below the minimum MaineDOT threshold of 100 new peak hour trips ends that would require a Traffic Movement Permit.
- A review of Maine DOT Crash data available for the latest three-year period (2019 2021) for the section of Route 202 (Washington Street North and South) between and including Sharlaines Crossover and Miami Avenue for a distance of approximately 1.25 miles. Our review indicates that there are no high crash locations in the study area.
- 3. Vehicle sight distance field measurements looking left of both the proposed site entrance and existing southern entrances of Brickyard Circle indicate existing sight distances are in excess of the requirements based on an assumed speed limit of 25mph and official speed limit of 45mph. Looking left of the proposed site entrance we measured a sight distance of 350-feet. Looking left of both southern existing entrances on Brickyard Circle we measured sight distances of 690-feet.
- 4. The left-turn analysis indicates that a left-turn lane treatment is warranted to accommodate left-turns from Washington Street Northbound. The analysis is based on Maine DOT procedures using the NCHRP Report 457. We feel some discussion with City staff should be held to decide how best to provide left-turn treatment and the optimal location for the left-turn treatment. We have considered a location at the existing cross over so that we do not create another curb cut in the median on Washington Street, however, because of the width of the median at this location (approx. 25-feet) a left-turn lane may create more of a U-turn type of movement rather than a left-turn movement. Another option would be to create a new curb cut and left-turn lane on Washington Street northbound opposite and across from the existing north end of Brickyard Circle. This would allow the movement to be a more typical left-turn movement. In addition, due to the width of the median at this location (approx. 40-feet) the turning vehicle has enough width to be better oriented to cross Washington Street to enter the north end of Brickyard Circle.

At this point, we are making an initial preliminary recommendation of an 11-ft wide, 100-ft leftturn lane, with a 165-ft bay taper (15:1 based on posted speed of 45mph). However, it is recommended that we discuss the location and details of this potential left-turn treatment with City staff, and based on that meeting we can quickly prepare a concept plan. 5. With the recommendations of this traffic assessment, it is our professional opinion that the proposed Brickyard Circle Residential development should not have any significant impact to traffic operations and safety on the area roadway network.

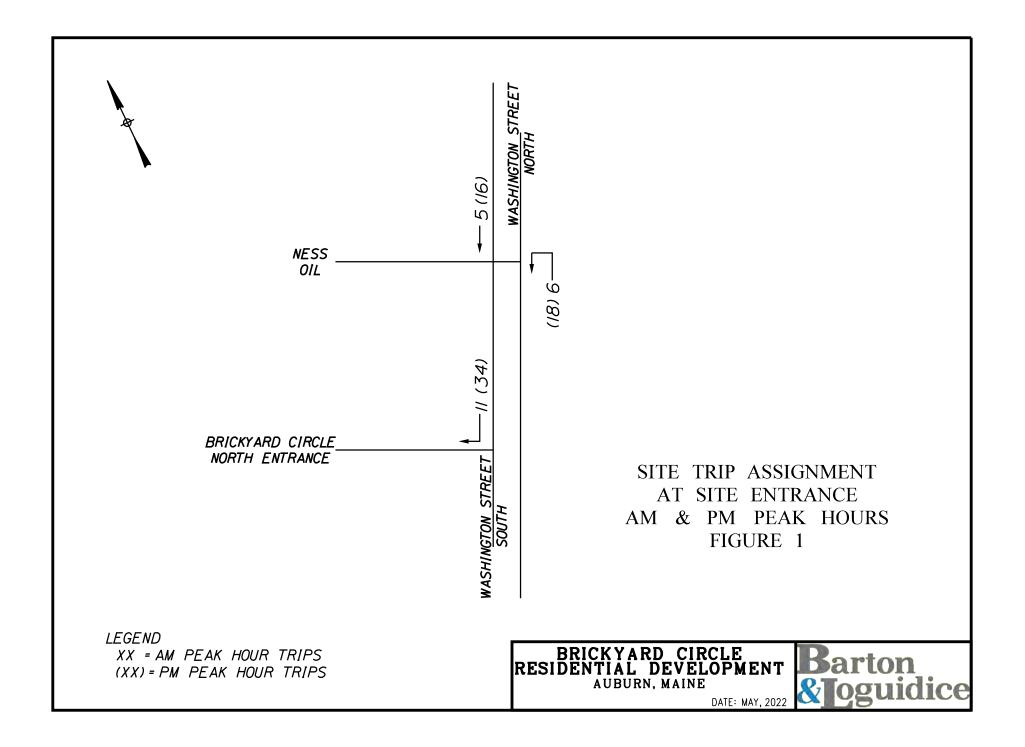


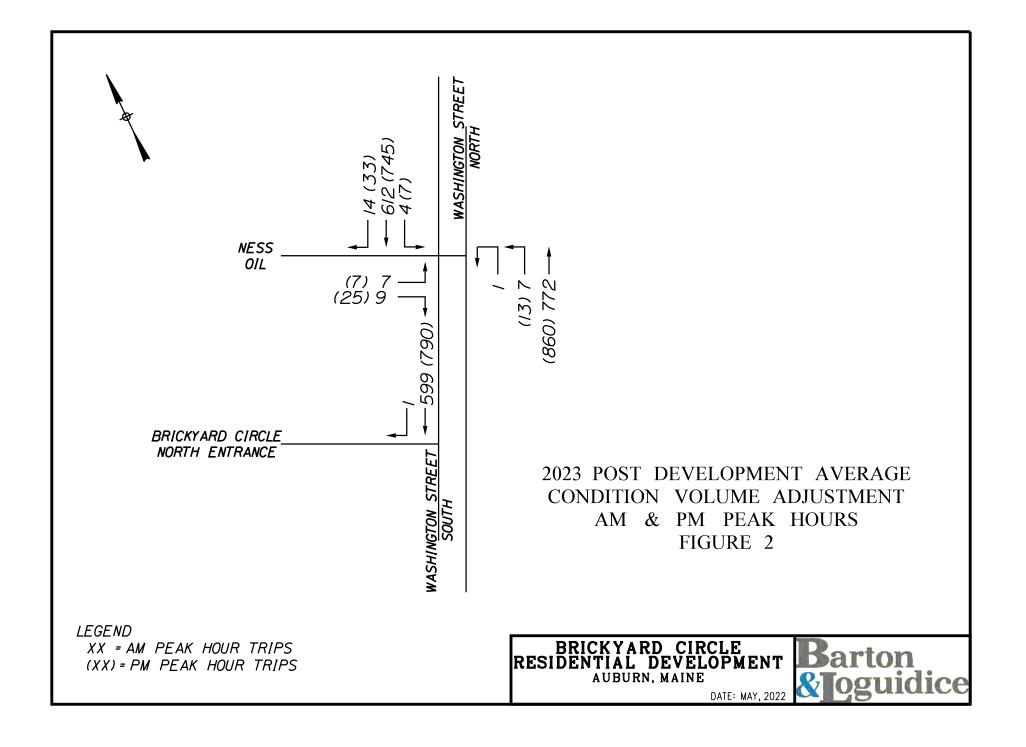
Traffic Assessment – Brickyard Circle Residential Development; 96-unit residential complex

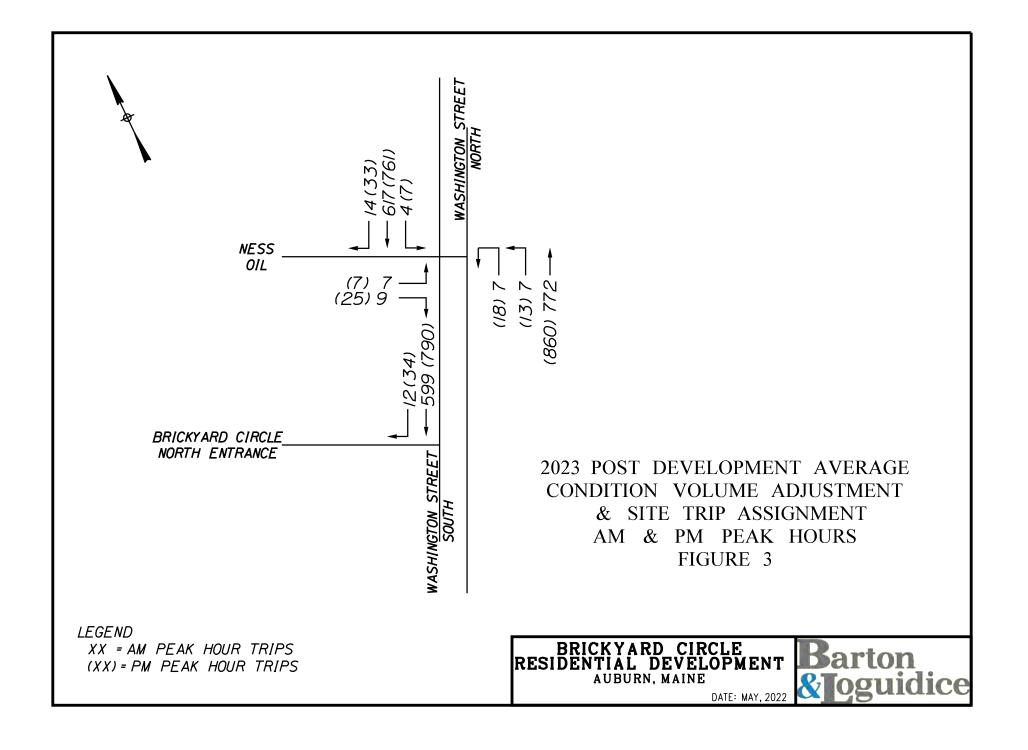
APPENDIX

1. Traffic Figures (1-3)

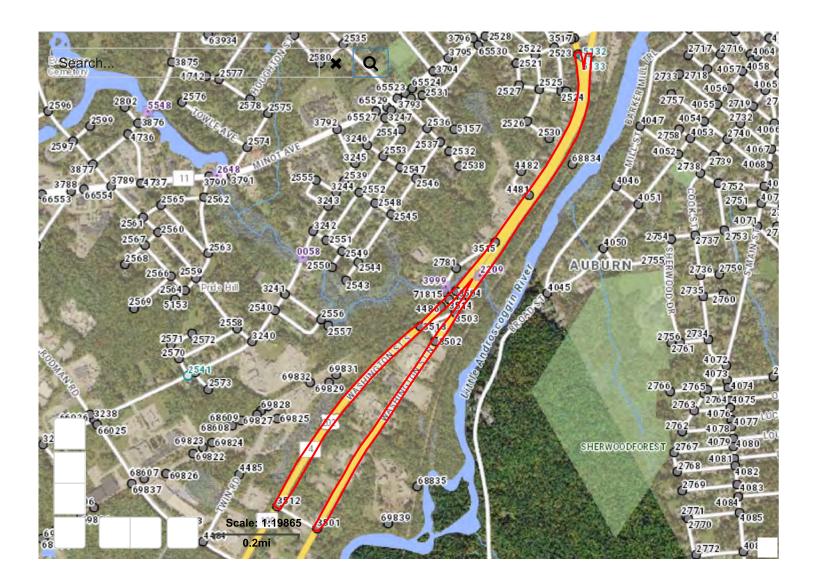
2. Maine DOT Crash Data







2. MAINE DOT CRASH DATA



Crash Summary Report

✓ Crash Summary II

Report Selections and Input Parameters

1320 Public

1320 Private

1320 Summary

REPORT SELECTIONS

✓ Crash Summary I

-

REPORT DESCRIPTION

Auburn

Rte. 4/100/202/Washington St. NB/SB from Washington XVR to Sharlaines XVR

Section Detail

REPORT PARAMETERS

Year 2019, Start Month 1 through Year 2021 End Month: 12

Route: 0202X	Start Node: 3501	Start Offset: 0	Exclude First Node	
	End Node: 3505	End Offset: 0		
	End Node. 5505	End Oliset. 0		
Route: 0202S	Start Node: 3516	Start Offset: 0	Exclude First Node	
	End Node: 3512	End Offset: 0	Exclude Last Node	
Route: 3200840	Start Node: 3501	Start Offset: 0	✓ Exclude First Node	
	End Node: 3512	End Offset: 0	✓ Exclude Last Node	
Route: 01A0451	Start Node: 3502	Start Offset: 0	✓ Exclude First Node	
	End Node: 3513	End Offset: 0	✓ Exclude Last Node	
Route: 01B0452	Start Node: 3503	Start Offset: 0	✓ Exclude First Node	
	End Node: 3513	End Offset: 0	✓ Exclude Last Node	
Route: 01D0453	Start Node: 3504	Start Offset: 0	✓ Exclude First Node	
	End Node: 3514	End Offset: 0	✓ Exclude Last Node	
Route: 3201847	Start Node: 64937	Start Offset: 0	✓ Exclude First Node	
	End Node: 64938	End Offset: 0	✓ Exclude Last Node	
Route: 01C1274	Start Node: 3505	Start Offset: 0	✓ Exclude First Node	
	End Node: 3516	End Offset: 0	✓ Exclude Last Node	
Route: 01U0002	Start Node: 5132	Start Offset: 0	✓ Exclude First Node	
	End Node: 5133	End Offset: 0	Exclude Last Node	

Crash Summary I

		Uld Uld		Cumm	<u>u j</u>									
				Nodes										
Node	Route - MP	Node Description	U/R	Total Crashes	к	Injur <u>y</u> A	y Cras B	shes C	PD	Percent Injury	Annual M Ent-Veh	Crash Rate	Critical Rate	CRF
3501	0202X - 70.53	Int of MIAMI AV N WASHINGTON ST	2	3	0	0	0	1	2	33.3	4.348 Sta	0.23 atewide Crash Rat	0.35 te: 0.13	0.00
3502	0202X - 71.05	Int of N WASHINGTON ST WASHINGTON XVR	2	1	0	0	0	1	0	100.0	3.582 Sta	0.09 atewide Crash Rat	0.37 te: 0.13	0.0
3503	0202X - 71.13	Int of N WASHINGTON ST WASH NB CR OVR	2	0	0	0	0	0	0	0.0	3.476 Sta	0.00 atewide Crash Rat	0.37 te: 0.13	0.0
3504	0202X - 71.17	Int of BRICKYARD XVR N WASHINGTON ST	2	0	0	0	0	0	0	0.0	3.561	0.00 atewide Crash Rat	0.37	0.0
A5133	0202X - 71.81	Int of N WASHINGTON ST SHARLAINES XVR	2	0	0	0	0	0	0	0.0	0.000	0.00 atewide Crash Rat	0.00	0.0
P3505	0202X - 71.82	Int of N WASHINGTON ST SHARLAINES XVR	2	2	0	0	0	0	2	0.0	3.687	0.18 atewide Crash Rat	0.36 te: 0.13	0.0
3516	0202S - 7.44	Int of S WASHINGTON ST SHARLAINES XVR	2	0	0	0	0	0	0	0.0	3.360	0.00 atewide Crash Rat	0.37 te: 0.13	0.0
4481	0202S - 7.80	Int of MARKALYN ST S WASHINGTON ST	2	0	0	0	0	0	0	0.0	3.246	0.00 atewide Crash Rat	0.38	0.0
3515	0202S - 7.94	Int of BRICKYARD CIR S WASHINGTON ST	2	0	0	0	0	0	0	0.0	3.163	0.00 atewide Crash Rat	0.38	0.0
64937	0202S - 8.09	Int of RD INV 2752183 S WASHINGTON ST	2	0	0	0	0	0	0	0.0	3.342	0.00 atewide Crash Rat	0.37 te: 0.13	0.0
3514	0202S - 8.11	Int of BRICKYARD CIR BRICKYARD XVR S WASHINGTO	N 2	0	0	0	0	0	0	0.0	3.345	0.00 atewide Crash Rat	0.37	0.0
4486	0202S - 8.14	Int of BRICKYARD CIR S WASHINGTON ST	2	0	0	0	0	0	0	0.0	3.387	0.00 atewide Crash Rat	0.37 te: 0.13	0.0
3513	0202S - 8.21	Int of S WASHINGTON ST WASH NB CR OVR WASHING	rc 2	0	0	0	0	0	0	0.0	3.499	0.00 atewide Crash Rat	0.37	0.0
3512	0202S - 8.75	Int of MIAMI AV S WASHINGTON ST	2	2	0	0	0	0	2	0.0	3.814	0.17 atewide Crash Rat	0.36	0.0
64938	01D0453 - 0.01	Int of BRICKYARD XVR RD INV 2752183	2	0	0	0	0	0	0	0.0	0.094	0.00 atewide Crash Rat	0.10	0.0
A5132	01C1274 - 0.02	Non Int SHARLAINES XVR	2	0	0	0	0	0	0	0.0	0.000	0.00 atewide Crash Rat	0.00	0.0
Study Y	'ears: 3.00	NODE TOTAL	S:	8	0	0	0	2	6	25.0		0.06	0.21	0.2

Crash Summary I

							Sect	ions									
Start	End	Element	Offset	Route - MP	Section	U/R			Inju	Iry Cr	ashes		Percent	Annual	Crash Rate	Critical	CRF
Node	Node		Begin - End		Length		Crashes	Κ	Α	В	С	PD	Injury	HMVM		Rate	
3501 Int of MIAN		3123810 ASHINGTON S	0 - 0.52 ST	0202X - 70.53 US 202	0.52	2	6	0	0	0	0	6	0.0	0.01863	107.38 Statewide Crash R	327.22 Rate: 187.10	0.00
3502 Int of N WA		175830 N ST WASHIN	0 - 0.08 NGTON XVR	0202X - 71.05 US 202	0.08	2	1	0	0	0	0	1	0.0	0.00278	119.87 Statewide Crash R	512.95 Rate: 187.10	0.00
3503 Int of N WA		3120492	0 - 0.04 NB CR OVR	0202X - 71.13 US 202	0.04	2	0	0	0	0	0	0	0.0	0.00139	0.00 Statewide Crash R	613.19 Rate: 187.10	0.00
3504 Int of BRIC		3103913 VR N WASHIN	0 - 0.64 IGTON ST	0202X - 71.17 US 202	0.64	2	2	0	0	0	0	1	0.0	0.02279	29.25 Statewide Crash R	314.53 Rate: 187.10	0.00
3505 Int of N WA		3123698	0 - 0.01 AINES XVR	0202X - 71.81 US 202	0.01	2	0	0	0	0	0	0	0.0	0.00036	0.00 Statewide Crash R	796.88 Rate: 187.10	0.00
3516 Int of S WA	-	3103921	0 - 0.36 AINES XVR	0202S - 7.44 US 202 SB	0.36	2	4	0	0	0	2	2	50.0	0.01165	114.49 Statewide Crash R	361.30 Rate: 187.10	0.00
3515 Int of BRIC		3117771	0 - 0.14 GTON ST	0202S - 7.80 US 202 SB	0.14	2	2	0	0	1	0	1	50.0	0.00438	152.37 Statewide Crash R	456.56 Rate: 187.10	0.00
64937		3116367 3 S WASHING	0 - 0.15	0202S - 7.94 US 202 SB	0.15	2	3	0	0	0	0	3	0.0	0.00501	199.48 Statewide Crash R	441.18 Rate: 187.10	0.00
3514	64937 KYARD CI	3130292 R BRICKYAR	0 - 0.02	0202S - 8.09 US 202 SB	0.02	2	1	0	0	0	0	1	0.0	0.00066	504.39 Statewide Crash R	726.25 Rate: 187.10	0.00
3514	4486 KYARD CI	3103920 R BRICKYAR	0 - 0.03 D XVR S	0202S - 8.11 US 202 SB	0.03	2	0	0	0	0	0	0	0.0	0.00099	0.00 Statewide Crash R	665.10 Rate: 187.10	0.00
3513 Int of S WA WASHING	SHINGTO	3103919 N ST WASH N	0 - 0.07 NB CR OVR	0202S - 8.14 US 202 SB	0.07	2	0	0	0	0	0	0	0.0	0.00237	0.00 Statewide Crash R	534.70 Rate: 187.10	0.00
3512 Int of MIAN		3129171 ASHINGTON S	0 - 0.54	0202S - 8.21 US 202 SB	0.54	2	1	0	0	0	0	1	0.0	0.01889	17.64 Statewide Crash R	326.28 Rate: 187.10	0.00
3501 Int of MIAN		3119793 ASHINGTON S	0 - 0.11	3200840 - 0 RD INV 3200840	0.11	2	0	0	0	0	0	0	0.0	0.00069	0.00 Statewide Crash R	719.55 Rate: 187.10	0.00
3502 Int of N WA		3117455	0 - 0.06	01A0451 - 0 RD INV 01 A0451	0.06	2	0	0	0	0	0	0	0.0	0.00006	0.00 Statewide Crash R	120.18 Rate: 187.10	0.00
3503 Int of N WA		3117456 N ST WASH N	0 - 0.09 NB CR OVR	01B0452 - 0 RD INV 01 B0452	0.09	2	0	0	0	0	0	0	0.0	0.00001	0.00 Statewide Crash R	- 453077.23	0.00
3504 Int of BRIC		3140513 VR N WASHIN	0 - 0.01 IGTON ST	01D0453 - 0 RD INV 01 D0453	0.01	2	0	0	0	0	0	0	0.0	0.00001	0.00 Statewide Crash R	-	0.00
64938		3140512	0 - 0.03 52183	01D0453 - 0.01 RD INV 01 D0453	0.03	2	0	0	0	0	0	0	0.0	0.00002		-4742.49	0.00
64937	64938	3116369 3 S WASHING	0 - 0.03	3201847 - 0 RD INV 3201847	0.03	2	0	0	0	0	0	0	0.0	0.00001		-8532.74	0.00
3505	5132	3117457 N ST SHARL	0 - 0.02	01C1274 - 0 RD INV 01 C1274	0.02	2	0	0	0	0	0	0	0.0	0.00002		-2867.86	0.00

Crash Summary I

							Secti	ons	-								
Start Node	End Node	Element	Offset Begin - End	Route - MP	Section L Length		otal Ishes	к	Inju A	iry Cra B	ashes C	PD	Percent Injury	Annual HMVM	Crash Rate	Critical Rate	CRF
								N	~	D	U	FD					
3516 Int of S W		2 3117458 ON ST SHARL	0 - 0.01 AINES XVR	01C1274 - 0.02 RD INV 01 C1274	0.01	2	0	0	0	0	0	0	0.0	0.00001	0.00 Statewide Crash R		0.00
5132 Non Int S	5133 HARLAINE	3 3131386 S XVR	0 - 0.01	01U0002 - 0 RD INV 01 U0002	0.01	2	0	0	0	0	0	0	0.0	0.00000	0.00 Statewide Crash R	- Rat #3<u>2579</u> 06	0.00
Study \	ears:	3.00		Section Totals:	2.97	:	20	0	0	1	2	16	15.0	0.09073	73.48	252.80	0.29
				Grand Totals:	2.97		28	0	0	1	4	22	17.9	0.09073	102.87	358.67	0.29

Crash Summary

							tion D	etails	~· y					
Start	End	Element	Offset	Route - MP	Total	0000			ashes		Crash Report	Crash Date	Crash	Injury
Node	Node	Liement	Begin - End		Crashes	к	A	B	C	PD	orash Keport	Orash Date	Mile Point	Degree
3501	3502	3123810	0 - 0.52	0202X - 70.53	6	0	0	0	0	6	2020-26451	11/01/2020	70.57	PD
											2020-31917	12/18/2020	70.72	PD
											2021-14929	06/16/2021	70.74	PD
											2021-5915	03/05/2021	70.81	PD
											2021-33508	11/25/2021	70.84	PD
											2020-22262	09/18/2020	70.95	PD
3502	3503	175830	0 - 0.08	0202X - 71.05	1	0	0	0	0	1	2019-54589	06/12/2019	71.07	PD
3503		3120492	0 - 0.04	0202X - 71.13	0	0	0	0	0	0				
3504	5133	3103913	0 - 0.64	0202X - 71.17	2	0	0	0	0	1	2021-36616	12/22/2021	71.30	PD
											2019-49330	04/12/2019	71.56	
3505	5133	3123698	0 - 0.01	0202X - 71.81	0	0	0	0	0	0				
3516	4481	3103921	0 - 0.36	0202S - 7.44	4	0	0	0	2	2	2019-76167	12/17/2019	7.50	PD
											2020-9672	04/09/2020	7.60	С
											2021-4118	02/17/2021	7.70	С
											2020-25070	10/19/2020	7.74	PD
3515	4481	3117771	0 - 0.14	0202S - 7.80	2	0	0	1	0	1	2021-13393	06/02/2021	7.84	PD
											2019-42673	02/18/2019	7.88	В
64937	3515	3116367	0 - 0.15	0202S - 7.94	3	0	0	0	0	3	2019-45109	03/10/2019	8.03	PD
											2020-30254	12/05/2020	8.04	PD
											2019-43094	02/21/2019	8.07	PD
3514	64937	3130292	0 - 0.02	0202S - 8.09	1	0	0	0	0	1	2019-43126	02/21/2019	8.10	PD
3514	4486	3103920	0 - 0.03	0202S - 8.11	0	0	0	0	0	0				
3513		3103919	0 - 0.07	0202S - 8.14	0	0	0	0	0	0				
3512		3129171	0 - 0.54	0202S - 8.21	1	0	0	0	0	1	2021-12430	05/24/2021	8.25	PD
3501		3119793	0 - 0.11	3200840 - 0	0	0	0	0	0	0				
3502 3503		3117455 3117456	0 - 0.06 0 - 0.09	01A0451 - 0 01B0452 - 0	0 0	0 0	0 0	0 0	0 0	0 0				
3503	64938		0 - 0.09 0 - 0.01	01D0453 - 0	0	0	0	0	0	0				
64938		3140512	0 - 0.03	01D0453 - 0.01	Õ	Ŏ	ŏ	ŏ	ŏ	Õ				
64937	64938	3116369	0 - 0.03	3201847 - 0	0	0	0	0	0	0				
3505		3117457	0 - 0.02	01C1274 - 0	0	0	0	0	0	0				
3516 5132		3117458 3131386	0 - 0.01 0 - 0.01	01C1274 - 0.02 01U0002 - 0	0 0	0 0	0 0	0 0	0 0	0 0				
5132	5133	3131300	0 - 0.01	0100002 - 0	U	U	U	U	U	U				
				Totals:	20	0	0	1	2	16				

										Cr	ashes	s by D	ay an	d Ho	ur											
						AM					H	Hour o	of Day						PM							
Day Of Week	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	Un	Tot
SUNDAY	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	4
MONDAY	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	3
TUESDAY	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WEDNESDAY	0	0	0	0	0	0	0	2	0	0	0	0	2	0	0	2	0	0	0	0	1	0	0	0	0	7
THURSDAY	0	0	0	0	0	0	0	0	3	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	5
FRIDAY	0	0	0	0	0	0	0	0	1	1	0	0	2	0	0	0	1	0	0	0	0	0	0	1	0	6
SATURDAY	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
Totals	0	1	0	0	0	0	0	2	5	1	1	2	5	0	0	3	2	0	0	1	1	1	1	2	0	28

			Vehicle Counts by T	уре
Unit Type	Total		Unit Type	Total
1-Passenger Car	23	23-Bicyclist		0
2-(Sport) Utility Vehicle	11	24-Witness		2
3-Passenger Van	1	25-Other		0
4-Cargo Van (10K lbs or Less)	2	26-Construction		0
5-Pickup	5	27-Farm Vehicle		0
6-Motor Home	1	Total		49
7-School Bus	0			
8-Transit Bus	0			
9-Motor Coach	0			
10-Other Bus	0			
11-Motorcycle	0			
12-Moped	0			
13-Low Speed Vehicle	0			
14-Autocycle	0			
15-Experimental	0			
16-Other Light Trucks (10,000 lbs o	r Less) 1			
17-Medium/Heavy Trucks (More that Ibs)	in 10,000 3			
18-ATV - (4 wheel)	0			
20-ATV - (2 wheel)	0			
21-Snowmobile	0			

0

22-Pedestrian

Crashes by Driv	ver Ac	tion at	Time	of Cra	sh			
Driver Action at Time of Crash	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total	Appare Condit
No Contributing Action	3	15	0	0	0	0	18	Apparen Physica
Ran Off Roadway	1	0	0	0	0	0	1	Emotion
Failed to Yield Right-of-Way	4	2	0	0	0	0	6	III (Sick)
Ran Red Light	0	0	0	0	0	0	0	Asleep o
Ran Stop Sign	0	0	0	0	0	0	0	Under th Medicat
Disregarded Other Traffic Sign	0	0	0	0	0	0	0	Other
Disregarded Other Road Markings	0	0	0	0	0	0	0	Total
Exceeded Posted Speed Limit	0	0	0	0	0	0	0	Total
Drove Too Fast For Conditions	6	0	0	0	0	0	6	
mproper Turn	0	0	0	0	0	0	0	
mproper Backing	0	0	0	0	0	0	0	Age
mproper Passing	0	0	0	0	0	0	0	00 Un da
Wrong Way	0	0	0	0	0	0	0	09-Unde 10-14
Followed Too Closely	4	0	0	0	0	0	4	15-19
Failed to Keep in Proper Lane	3	0	0	0	0	0	3	20-24
Operated Motor Vehicle in Erratic,	2	0	0	0	0	0	2	25-29
Reckless, Careless, Negligent or Aggressive Manner								30-39
Swerved or Avoided Due to Wind,	1	0	0	0	0	0	1	40-49
Slippery Surface, Motor Vehicle, Object, Non-Motorist in Roadway								50-59 60-69
Over-Correcting/Over-Steering	1	0	0	0	0	0	1	70-79
Other Contributing Action	1	0	0	0	0	0	1	80-Over
Jnknown	0	0	0	0	0	0	0	Unknow
Total	26	17	0	0	0	0	43	Total

Crashes by Apparent Physical Condition And Driver										
Apparent Physical Condition	Dr 1	Dr 2	Dr 3	Dr 4	Dr 5	Other	Total			
Apparently Normal	26	17	0	0	0	0	43			
Physically Impaired	0	0	0	0	0	0	0			
Emotional(Depressed, Angry, Disturbed, etc.)	0	0	0	0	0	0	0			
III (Sick)	0	0	0	0	0	0	0			
Asleep or Fatigued	0	0	0	0	0	0	0			
Under the Influence of Medications/Drugs/Alcohol	0	0	0	0	0	0	0			
Other	0	0	0	0	0	0	0			
Total	26	17	0	0	0	0	43			

		Drive	r Age by Un	it Type		
Age	Driver	Bicycle	SnowMobile	Pedestrian	ATV	Total
09-Under	0	0	0	0	0	0
10-14	0	0	0	0	0	0
15-19	5	0	0	0	0	5
20-24	6	0	0	0	0	6
25-29	8	0	0	0	0	8
30-39	9	0	0	0	0	9
40-49	5	0	0	0	0	5
50-59	6	0	0	0	0	6
60-69	2	0	0	0	0	2
70-79	1	0	0	0	0	1
80-Over	2	0	0	0	0	2
Unknown	3	0	0	0	0	3
Total	47	0	0	0	0	47

Most Harmful Event	Total	Most Harmful Event	Tota
1-Overturn / Rollover	1	38-Other Fixed Object (wall, building, tunnel, etc.)	0
2-Fire / Explosion	0	39-Unknown	0
3-Immersion	0	40-Gate or Cable	0
4-Jackknife	0	41-Pressure Ridge	0
5-Cargo / Equipment Loss Or Shift	0	Total	47
6-Fell / Jumped from Motor Vehicle	0		
7-Thrown or Falling Object	0		
8-Other Non-Collision	0		
9-Pedestrian	0		
10-Pedalcycle	0		
11-Railway Vehicle - Train, Engine	0		
12-Animal	1		
13-Motor Vehicle in Transport	35		
14-Parked Motor Vehicle	3		
15-Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle	0	Traffic Control Devices	
16-Work Zone / Maintenance Equipment	0	Traffic Control Device	Total
17-Other Non-Fixed Object	1	1-Traffic Signals (Stop & Go)	0
18-Impact Attenuator / Crash Cushion	0	2-Traffic Signals (Flashing)	0
19-Bridge Overhead Structure	0	3-Advisory/Warning Sign	0
20-Bridge Pier or Support	0	4-Stop Signs - All Approaches	0
21-Bridge Rail	0	5-Stop Signs - Other	1
22-Cable Barrier	0	6-Yield Sign	1
23-Culvert	0	7-Curve Warning Sign	0
24-Curb	0	8-Officer, Flagman, School Patrol	0
25-Ditch	0	9-School Bus Stop Arm	0
26-Embankment	2	10-School Zone Sign	0
27-Guardrail Face	2	11-R.R. Crossing Device	0
28-Guardrail End	0	12-No Passing Zone	0
29-Concrete Traffic Barrier	0	13-None	26
30-Other Traffic Barrier	0	14-Other	0
31-Tree (Standing)	0		
32-Utility Pole / Light Support	2	Total	28
33-Traffic Sign Support	0		
34-Traffic Signal Support	0		
35-Fence	0		
36-Mailbox	0		
37-Other Post, Pole, or Support	0		

	Injury Data	
Severity Code	Injury Crashes	Number Of Injuries
К	0	0
Α	0	0
В	1	1
С	4	8
PD	22	0
Total	27	9

	Road Character	
	Road Grade	Total
1-Level		18
2-On Grade		6
3-Top of Hill		1
4-Bottom of Hill		3
5-Other		0
Total		28

Light	
Light Condition	Total
1-Daylight	21
2-Dawn	1
3-Dusk	1
4-Dark - Lighted	2
5-Dark - Not Lighted	3
6-Dark - Unknown Lighting	0
7-Unknown	0
Total	28

Crashes by Year and Month

Month	2019	2020	2021
JANUARY	0	1	0
FEBRUARY	3	0	1
MARCH	2	0	1
APRIL	1	1	0
MAY	0	0	2
JUNE	2	0	2
JULY	0	0	0
AUGUST	1	1	0
SEPTEMBER	0	2	0
OCTOBER	0	1	0
NOVEMBER	0	1	1
DECEMBER	1	2	2
Total	10	9	9

Report is limited to the last 10 years of data.

Crash Summary II - Characteristics

Crashes by Crash Type and Type of Location

Crash Type	Straight Road	Curved Road	Three Leg Intersection	Four Leg Intersection	Five or More Leg Intersection	Driveways	Bridges	Interchanges	Other	Parking Lot	Private Way	Cross Over	Railroad Crossing	Traffic Circle- Roundabout	Total
Object in Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rear End - Sideswipe	9	1	6	0	0	2	0	0	0	0	0	0	0	0	18
Head-on - Sideswipe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intersection Movement	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Went Off Road	7	0	1	0	0	0	0	0	0	0	0	0	0	0	8
All Other Animal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bicycle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jackknife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rollover	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submersion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Thrown or Falling Object	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Moose	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Turkey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	17	1	8	0	0	2	0	0	0	0	0	0	0	0	28

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Blowing Sand, Soil, Dirt												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Blowing Snow												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Clear												
Dark - Lighted	0	1	0	0	0	0	0	0	0	0	0	1
Dark - Not Lighted	1	0	0	0	0	0	0	0	0	0	0	1
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	1	1
Daylight	12	0	0	0	0	0	0	1	0	0	0	13
Dusk	1	0	0	0	0	0	0	0	0	0	0	1
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Cloudy												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	1	0	0	0	0	0	0	0	0	0	1	2
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Weather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
Fog, Smog, Smoke												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Other												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Rain												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	1	1
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	1	1
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Severe Crosswinds												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	0	0	0	0	0
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Crash Summary II - Characteristics

Crashes by Weather, Light Condition and Road Surface

Veather Light	Dry	Ice/Frost	Mud, Dirt, Gravel	Oil	Other	Sand	Slush	Snow	Unknown	Water (Standing, Moving)	Wet	Total
ileet, Hail (Freezing Rain or Di	rizzle)											
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	1	0	0	0	0	0	0	0	0	0	1
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
now												
Dark - Lighted	0	0	0	0	0	0	0	0	0	0	0	0
Dark - Not Lighted	0	0	0	0	0	0	0	1	0	0	0	1
Dark - Unknown Lighting	0	0	0	0	0	0	0	0	0	0	0	0
Dawn	0	0	0	0	0	0	0	0	0	0	0	0
Daylight	0	0	0	0	0	0	0	5	0	0	0	5
Dusk	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
DTAL	15	2	0	0	0	0	0	7	0	0	4	28

PLAN LEGEND

Town, County, State	Catch Basins □ Existing ■ Proposed
Property Lines	Manholes 🛛 🔿 Existing 🗨 Proposed
R/W Lines-Existing	Proposed Underdrain ——————
R/W Lines-Proposed	Proposed Ditch
Culvert-Existing	Existing Ditch
Culvert Proposed	Utility Poles ϕ Existing \blacklozenge Proposed
Curbing Existing Proposed	Fire Hydrants
Type 1	
	Existing Water Line — — — —
Type 3	Existing San. Sewer $\rightarrow \rightarrow
Type 5	Existing San. Sewer Manhole 💿
Outline of Bodies of Water	Guardrail-Existing
Exposed Bedrock	Guardrail-Proposed
Buildings ———	Guardrail-Cable, Other
Trees 🦟 Conifer 🕃 Deciduous	Centerline-Existing
Tree Line	Centerline-Proposed
Clearing Limit Line — au — a	Travelway-Existing ——————
Railroad	Travelway-Proposed
Boring HB-XXX-###	Probe P-#.#X #.# = Depth
Pavement Core PC-#	X = W (Weathered Rock)
Test Pit TP-XXX-###	R (Refusal)

BRICKYARD CIRCLE LEFT TURN LANE AND PAVEMENT REMOVAL

MAY 2023 FINAL DESIGN

SCOPE OF WORK:

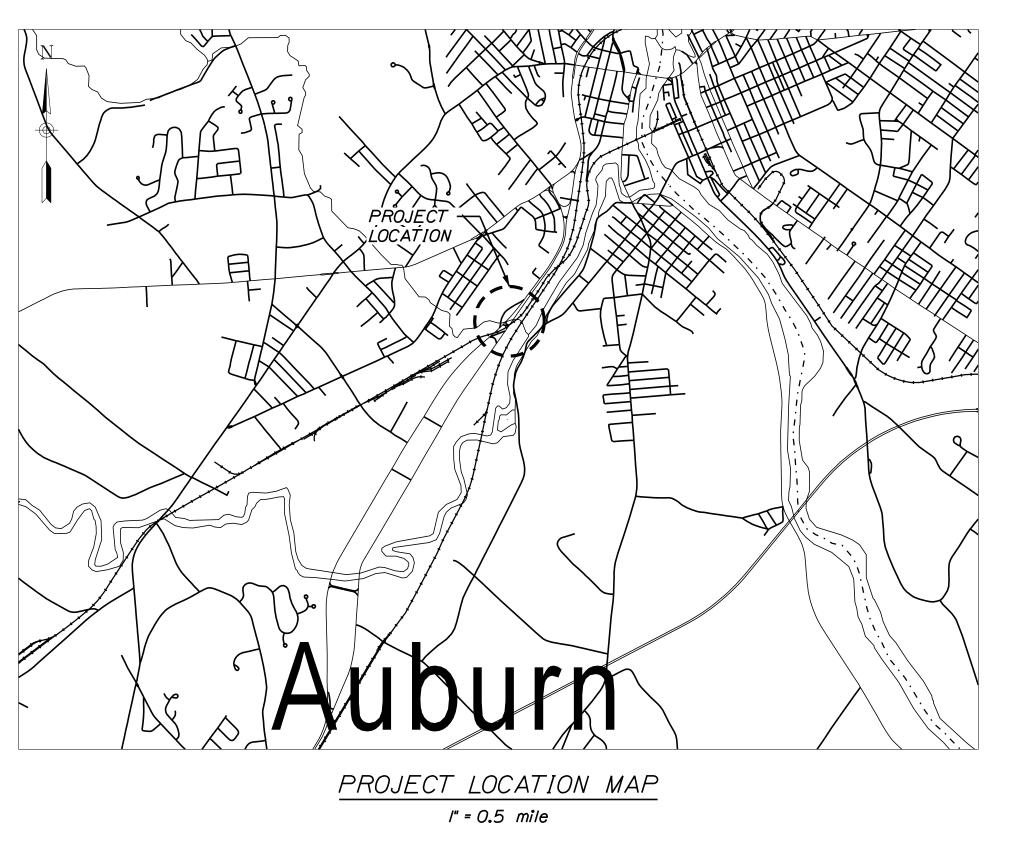
WIDEN ROUTE 100/202 TO INCLUDE A 100' LEFT TURN LANE WITH A 180' BAY TAPER AND 265' DECELERATION LENGTH. REMOVE TWO PAVED AREAS FOR REVERSING DIRECTION AND REVISE SIGNING.



5:28:57 PM н п п NAME DATE TIME ILE

STONEYBROOK LAND USE

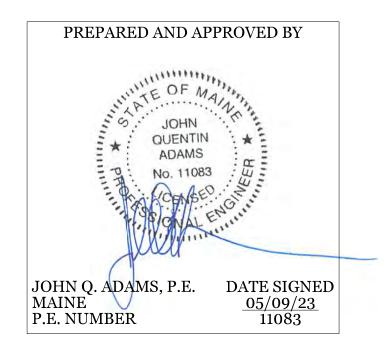
ROUTE 100/202 AT BRICKYARD CIRCLE AUBURN, ANDROSCOGGIN COUNTY, MAINE



INDEX OF SHEETS

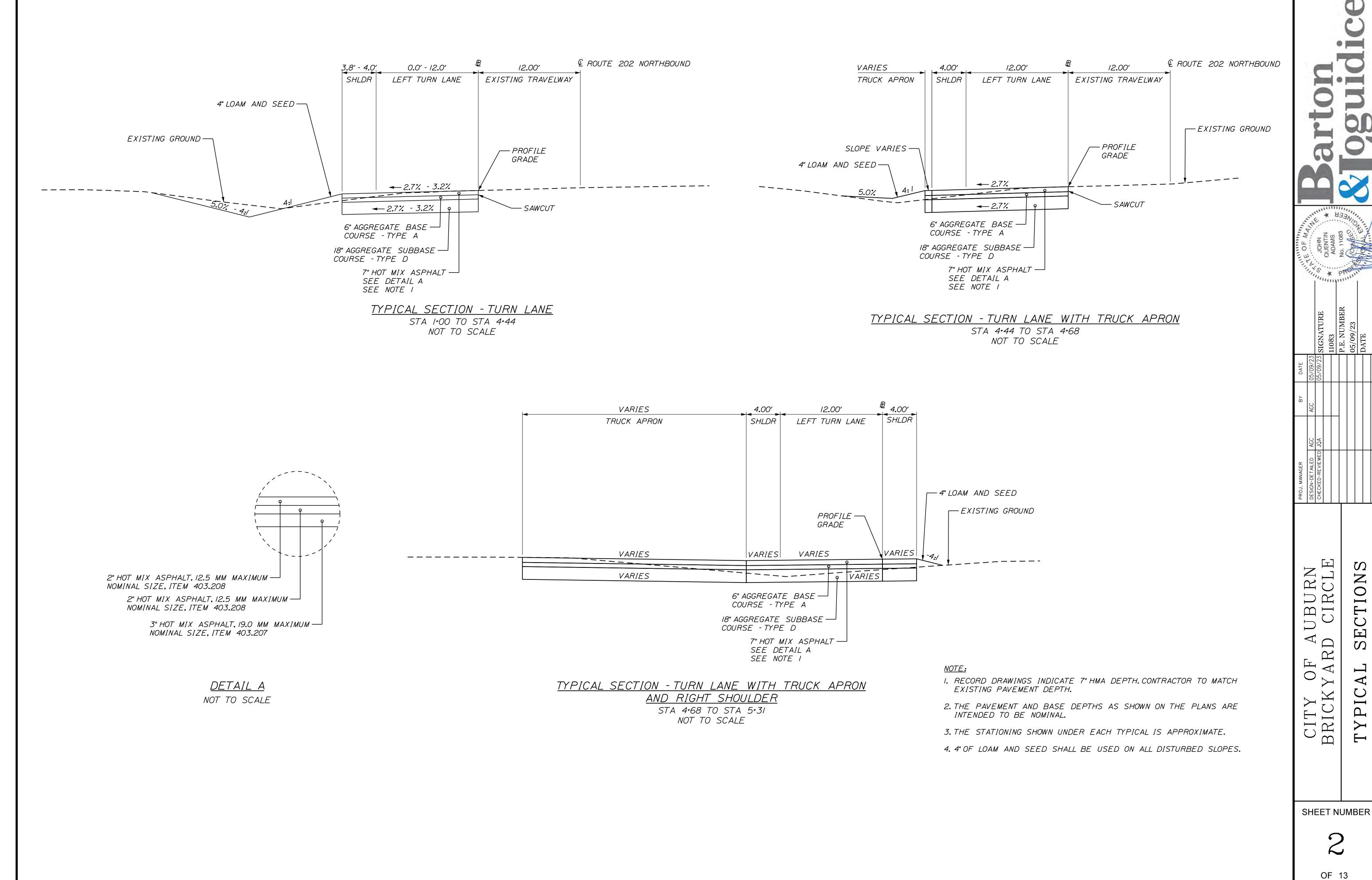
<u>Description</u>	<u>Sheet No.</u>
Title Sheet	1
Typical Sections	2
Estimated Quantities	
General Notes	
Plan - Pavement Removal	
Plan/Profile - Left Turn Lane	6
Striping/Signing Plan	
Cross Sections	





Sheet Number

Project Number 2453.008.001



<u>QUANTITIES:</u>

ltem No.	Item Description	Unit	Qua
201.23	Remove Single Tree Top Only	EA	1.7
201.24	Removing Stump	EA	
203.20	Common Excavation (Left Turn Lane)	CY	6
203.20	Common Excavation (Crossovers Pavement Removal)	CY	3
304.10	Aggregate Subbase Course - Gravel	CY	4
304.14	Aggregate Base Course - Type A	CY	1
403.207	Hot Mix Asphalt, 19 MM Maximum Nominal Size	Т	1
403.208	Hot Mix Asphalt, 12.5 MM Maximum Nominal Size	Т	1
409.15	Bituminous Tack Coat	Gal	
615.07	Loam	CY	2
618.14	Seeding, Method Number 2	Unit	
619.12	Mulch	Unit	
627.733	4 inch White or Yellow Pavement Marking Line	LF	8
627.75	White or Yellow Pavement and Curb Marking	SF	1.5
627.77	Removing Existing Pavement Marking	SF	3
645.106	Demount Regulatory, Warning, Confirmation, and Route Marker Assembly Sign	EA	
645.271	Regulatory, Warning, Confirmation, and Route Assembly Sign, Type I	SF	116
645.291	Roadside Guide Signs Type II	SF	
652.XX	Maintenance of Traffic	LS	
656.75	Temporary Soil Erosion and Water Pollution Control	LS	
659.10	Mobilization	LS	

User

EARTHWORKS SUMMARY (LEFT TURN LANE):

TOTAL COMMON EXCAVATION	
FILL FOR BORROW CALCULATIONS	
COMMON FILL (FROM MODEL OR PLANS)	
TOTAL FILL	
AVAILABLE COMMON EXCAVATION FOR BORROW CALCULATION	<u>IS</u>
ALL DEDUCTIONS: GRUBBING IN CUT	
TOTAL DEDUCTIONS	
TOTAL AVAILABLE COMMON EXCAVATION (-) TOTAL DEDUCTIONS	S
TOTAL AVAILABLE NON-ROCK EXCAVATION	
COMPUTATION OF WASTE STORAGE & WASTE MATERIAL	
TOTAL AVAILABLE WASTE STORAGE AREA (FROM CROSS SECTION GRUBBING IN CUT	S)
TOTAL WASTE MATERIAL	
TOTAL WASTE MATERIAL TO BE UTILIZED*	
TOTAL WASTE MATERIAL TO BE WASTED	
COMPUTATION FOR SURPLUS MATERIAL OR COMMON BORROW	FOR ESTIMATE
TOTAL AVAILABLE NON-ROCK EXCAVATION	32

IF NO BORROW IS NEEDED, SURPLUS MATERIAL = AVAILABLE EXCAVATION (-) TOTAL FILL, (+) TOTAL WASTE MATERIAL TO BE WASTED

SURPLUS MATERIAL

Q	uantity
	1
	1
	670
	380
	410
	140
	120
	160
	36
	220
	18
	18
	850
	72
	370
	3
	15
	75
	1
	1
	1

No. 11083 No. 11	
PROJ. MANAGERBYDATEDESIGN-DET ALLEDAGC05/09/23DESIGN-DET ALLEDAGC05/09/23CHECKED-REVIEWEDJQAO5/09/23CHECKED-REVIEWEDJQAO5/09/23CHECKED-REVIEWEDOO5/09/23CHECKED-REVIEWEDOO5/09/23CHECKEDOO5/09/23CHECKEDOO5/09/23	
CITY OF AUBURN BRICKYARD CIRCLE QUANTITIES & EARTHWORKS	
SHEET NUMBER OF 13	

670

608 CY

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<u>GI</u>	<u>ENERAL NOTES:</u>	<u>G</u>	<u>ENER</u> ,
/.	THIS PROJECT TO BE COMPLETED IN ACCORDANCE WITH THE MAINEDOT STANDARD SPECIFICATIONS AND STANDARD DETAILS.	24.	FINAL S STRIPI PAYMEI
2.	WHERE DEEMED NECESSARY BY THE CITY AND MAINEDOT, UNSUITABLE EXCESS MATERIAL SHALL BE REMOVED FROM THE EDGES OF SHOULDERS AND PLACED IN DESIGNATED AREAS OR DISPOSED OF. PAYMENT WILL BE MADE UNDER APPROPRIATE CONTRACT ITEMS.	25.	THE CO PERMIT
3.	ALL INSLOPE AND DITCHES IN CUT AREAS SHALL BE GRADED AS SHOWN ON THE TYPICALS OR FLATTER, OR AS DIRECTED BY THE CITY AND MAINEDOT.	26.	EXISTI MAIN-LA INDICA
4.	ALL WASTE MATERIAL NOT USED ON THE PROJECT SHALL BE DISPOSED OF OFF THE PROJECT IN ACCEPTABLE WASTE AREAS REVIEWED BY THE CITY AND MAINEDOT. GRADING, SEEDING AND MULCHING OF WASTE AREAS SHALL BE CONSIDERED INCIDENTAL.	27.	EXISTI EROSIC AND BL INSPEC
5.	EXISTING ABANDONED WATER MAINS BROKEN BY THE CONTRACTOR DURING CONSTRUCTION SHALL HAVE THE ENDS PLUGGED WITH BRICK AND MORTAR.COST FOR ALL LABOR AND MATERIAL WILL BE CONSIDERED INCIDENTAL TO THE CONTRACT AND		THE CI RESULT
6.	NO DIRECT PAYMENT WILL BE MADE. LOAM HAS BEEN ESTIMATED FOR DISTURBED LAWN AREAS. ACTUAL PLACEMENT OF THE LOAM SHALL BE AS NOTED ON THE PLANS OR DESIGNATED BY THE CITY AND MAINEDOT.	29.	CONTRA ZONE BREAK MEETIN
7.	UNLESS OTHERWISE NOTED SEEDING METHOD NO. I SHALL BE UTILIZED ON ALL LAWNS AND DEVELOPED AREAS; SEEDING METHOD NO. 2 SHALL BE UTILIZED ON ALL OTHER		TO ITE
	AREAS.	30.	CONTRA
	LOAM SHALL BE PLACED TO A NOMINAL DEPTH OF 4 INCHES IN LAWN AREAS AND 2 INCHES IN ALL OTHER AREAS UNLESS OTHERWISE NOTED OR DIRECTED.	31.	STATIO.
9.	THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING ALL EXISTING MAILBOXES TO ENSURE THAT THE MAIL WILL BE DELIVERABLE. PAYMENT FOR THIS WORK WILL BE CONSIDERED INCIDENTAL TO THE CONTRACT.		
10.	THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING ALL EXISTING OPERATIONAL BUSINESS DIRECTIONAL SIGNS (OBDS)TO ENSURE THAT THEY ARE VISIBLE TO THE TRAVELING PUBLIC.PAYMENT FOR THIS WORK WILL BE CONSIDERED INCIDENTAL TO THE CONTRACT.		
//.	ANY DAMAGE TO THE SLOPES CAUSED BY THE CONTRACTOR'S EQUIPMENT, PERSONNEL, OR OPERATION SHALL BE REPAIRED TO THE SATISFACTION OF THE CITY AND MAINEDOT. ALL WORK, EQUIPMENT, AND MATERIALS REQUIRED TO MAKE REPAIRS SHALL BE AT THE CONTRACTOR'S EXPENSE.		
12.	TRIM ALL TREE BRANCHES TO 20 FEET ABOVE THE PAVEMENT.A TREE SPECIALIST SHALL BE SUBCNTRACTED FOR THIS WORK AND PAYMENT WILL BE MADE BY INVOICE PLUS 5%. ANY TREE BRANCHES DAMAGED BY THE CONTRACTOR DURING CONSTRUCTION WILL BE TRIMMED AT THE CONTRACTOR'S EXPENSE.		
13.	CLEARING LIMITS SHALL BE 10 FEET BEYOND AND PARALLEL TO THE CONSTRUCTION SLOPE LINES OR AS AUTHORIZED BY THE CITY AND MAINEDOT.		TEMF
14.	ALL CLEARING SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT AND NO SEPERATE PAYMENT WILL BE MADE.THE ACTUAL LINES FOR CLEARING SHALL BE ESTABLISHED IN THE FIELD BY THE CONTRACTOR AND APPROVED BY THE CITY AND MAINEDOT.	/.	CONTRA PERFOI TRAFFI
15.	PRIOR TO REMOVING ANY PAVEMENT OR PLACING SHIM, THE ROADWAY WILL BE INSPECTED FOR POSSIBLE SUBSURFACE BOULDERS, WHICH WILL BE REMOVED AS DIRECTED BY THE CITY AND MAINEDOT. PAYMENT WILL BE MADE UNDER APPROPRIATE CONTRACT EXCAVATION ITEMS, BACKFILL WILL BE PLACED TO SUBGRADE WITH	2.	CONTRA STANDA ACTIVIT
	MATERIAL CONSISTENT WITH SURROUNDING MATERIAL. AGGREGATE SUBBASE COURSE GRAVEL WILL BE PLACED FROM SUBGRADE TO FINISH GRADE AND WILL BE PAID UNDER THE APPROPRIATE ITEM.	3.	ALL CO MAINE
16.	THE CONTRACTOR SHALL PLAN AND CONDUCT WORK SO THAT UPON COMPLETION OF THE PROJECT THRE IS NO DROP OFF FROM THE EDGE OF SHOULDER PAVEMENT.	4.	CONTRA EMERGI DAYS F
17.	ANY NECESSARY CLEANING OF EXISTING PAVEMENT PRIOR TO PAVING (OR MILLING) SHALL BE INCIDENTAL TO THE RELATED PAVING (OR MILLING)ITEMS.THIS INCLUDES KILLING AND REMOVAL OF ALL VEGETATIVE MATTER.	5.	CONTRA TIMES
18.	CROSS SLOPES FOR NORMAL AND SUPERELEVATED SECTIONS WILL BE STRAIGHT UNLESS OTHERWISE DIRECTED BY THE CITY AND MAINEDOT.	6.	CONTRA ARE M
19.	CONTRACTOR TO REMOVE ALL CONFLICTING SIGNS AND PAVEMENT MARKINGS.	7.	SIGNS CONTRA
20.	THE CITY OF AUBURN AND MAINEDOT SHALL HAVE THE RIGHT AND AUTHORITY TO DETERMINE THE ACCEPTABILITY OF WORK AND MATERIALS IN PROGRESS OR COMPLETED AND SHALL HAVE THE RIGHT TO REJECT ANY WORK OR MATERIALS WHICH DO NOT CONFORM, IN THEIR SOLE OPINION, TO THE PLANS OR SPECIFICATIONS.		PROPE
21.	THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING RED-LINE AS-BUILT DRAWINGS OF THE FINAL WORK TO THE CITY AND MAINEDOT.THOSE DRAWINGS SHALL BE A CLEAN SET OF PLANS SHOWING ALL SHANGES, MODIFICATIONS, AND ELEVATIONS TO THE BID PLANS.		
22.	THE CONTRACTOR SHALL USE A MAINEDOT APPROVED LAB FOR ALL FIELD SAMPLING AND TESTING.SAMPLING AND TESTING FREQUENCY AND METHODS SHALL FOLLOW MAINEDOT STANDARD SPECIFICATIONS 2020 EDITION.		
23	CONTRACTOR SHALL SUBMIT A SUMMARY OF ALL TESTING AND SAMPLING RESULTS TO		

THE CITY OF AUBURN AND MAINEDOT.

AL NOTES (CONT):

STRIPING FOR THE PROJECT SHALL BE DONE BY THE CONTRACTOR PER THE 'NG LAYOUT IN THE CONTRACT DOCUMENTS OR AS PROVIDED BY THE CITY. NT SHALL BE MADE UNDER APPROPRIATE CONTRACT ITEMS.

ONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY CONSTRUCTION

NG GROUND INFORMATION WAS DEVELOPED FROM SURVEY DATA COLLECTED BY AND DEVELOPMENT CONSULTANTS. ACTUAL CONDITIONS MAY VARY FROM THOSE TED ON PLANS. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF NG CONDITIONS PRIOR TO CONSTRUCTION.

ON AND SEDIMENTATION CONTROL SHALL MEET CURRENT MAINE DEP STANDARDS EST MANAGEMENT PLAN AND SHALL BE INSTALLED PRIOR TO WORK AND SHALL BE CTED ON A DAILY BASIS.

ITY RESERVES THE RIGHT TO ADJST BID ITEM QUANTITIES BASED ON BID TS AND BUDGET LIMITATIONS.

ACTOR SHALL CONFIRM THAT ALL SIGNS REMOVED AND RESET WITHIN THE CLEAR AND ALL SIGNS TO REMAIN WITHIN THE CLEAR ZONE SHALL BE INSTALLED ON A AWAY POST, AND SHALL PROVIDE A BREAKAWAY DEVICE FOR ANY SIGN POST NOT NG BREAKAWAY REQUIREMENTS. THIS WORK SHALL BE CONSIDERED INCIDENTAL M 645.116, REINSTALL REGULATORY, WARNING, CONFIRMATION, AND ROUTE R ASSEMBLY SIGN.

ACTOR SHALL BE RESPONSIBLE FOR WASTING ALL SURPLUS MATERIAL.

INS REFERENCED ARE APPROXIMATE.

PORARY TRAFFIC CONTROL NOTES:

ACTOR SHALL PROVIDE TEMPORARY TRAFFIC CONTROL AS NECESSARY AND RM REQUIRED WORK IN A MANNER THAT WILL CAUSE MINIMAL DISRUPTION TO

ACTOR TO SUBMIT TRAFFIC CONTROL PLANS MEETING MAINEDOT AND MUTCD ARDS TO THE CITY FOR APPROVAL PRIOR TO COMMENCING CONSTRUCTION TIES.

NSTRUCTION/TRAFFIC CONTROL SIGNS SHALL CONFORM TO REQUIREMENTS OF DOT AND MUTCD., AND WILL BE INSTALLED PRIOR TO START OF CONSTRUCTION.

ACTOR TO COORDINATE WITH CITY AND SCHOOL DEPARTMENTS AND LOCAL ENCY SERVICES TO NOTIFY OF ROAD CLOSURE. IF REQUIRED. ONE WEEK AND 2 PRIOR.

ACTOR RESPONSIBLE FOR MAINTAINING SAFE TRAFFIC OPERATIONS AT ALL DURING CONSTRUCTION.

ACTOR TO REGULARLY REVIEW TEMPORARY CONSTRUCTION SIGNS AND ENSURE ALL AINTAINED AND IN PLACE OR ARE REPLACED IF MISSING.

TO BE PLACED IN LOCATIONS THAT MAXIMIZE VISIBILITY. ACTOR TO INSTALL SIGNS WITHIN R.O.W. AND NOT BLOCKING PRIVATE RTY ACCESS.

UTILITY NOTES

- CONFLICTS MAY EXIST. IT SHALL BE THE RESPONSIBILITY OF THE NECESSARY.
- BE OBTAINED.
- UTILITY COMPANIES.
- ACTIVITIES PRIOR TO START OF CONSTRUCTION. COMMENCING WORK.
- TO REPAIR OR REPLACE AT THEIR COST.
- 6. CONTACT INFORMATION FOR RELEVANT UTILITIES:

AT & T (Portland Office) Coughlan, Alice Covers from Portland to Farmingdale 45 Forest Avenue Portland, ME 04101 (207)879-5050 acoughlan@att.com

Auburn Water & Sewerage District Hazelton, Sid, Superintenent P.O. Box 414 Auburn, ME 04212-0414 (207)784-6469 shazelton@awsd.org

Auburn, City of Goyette, Dan, Director of Public Services 60 Court Street Auburn, Maine 04210 (207)333-6601 dgoyette@auburnmaine.gov

Brookfield Renewable Energy Partners, L.P. DeLuca, Ernest, Land Use/Compliance Specialist 150 Main Street Lewiston, ME (207)755-5619 ernest.deluca@brookfieldrenewable.com

Buckeye Partners LP Wing, Steven, Operation Manager 170 Lincoln Street South Portland, Maine 04/06 (207)808-4506 swing@buckeye.com

Central Maine Power Company Laney, Timothy, Project Manager 57 Old Winthrop Road Augusta, Maine 04330 (207)629-9555 timothy.laney@cmpco.com

Charter Communications, Inc. Charter Letter I. Email Address Letter I II8 Johnson Road Portland, ME 04102 (207)620-3410 dlpormeconstleadership@charter.com

Consolidated Communications of Northern New England Company LLC Consolidated Letter I, Email address Letter I 5 Davis Farm Road Portland, ME 04103 (207)878-0854 *mdot_requests@fairpoint.com*

I. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATIONS OF THE EXISTING UTILITIES SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE MEASUREMENTS TAKEN IN THE FIELD. THIS INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AND DIG SAFE AT LEAST 72 HOURS PRIOR TO ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. THE CONTRACTOR SHALL COMPLETE TEST PITS IN AREAS WHERE POTENTIAL UTILITY CONTRACTOR TO RELOCATE OR ADJUST ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS. THE CONTRACTOR SHALL COORDINATE AND SCHEDULE THIS WORK WITH UTILITIES AS

2. PRIOR TO CONSTRUCTION, EXCAVATION, BORING, ETC., THE CONTRACTOR MUST NOTIFY DIGSAFE AND A SITE IDENTIFICATION NUMBER AND DIGSAFE DATE MUST

3. CONTRACTOR SHALL CONTACT AND COORDINATE WITH UTILITIES UPON AWARD OF THE CONTRACT. CONTRACTOR SHALL COORDINATE WITH UTILITIES COMPANIES SO THAT THE REQUIRED UTILITIES HAVE BEEN RELOCATED BY THE RESPECTIVE

4. CONTRACTOR TO CONTACT AND NOTIFY UTILITIES OF PLANNED CONSTRUCTION CONTRACTOR TO FAMILIARIZE THEMSELVES WITH EXISTING CONDITIONS AND UTILITIES AND SHALL VERIFY ALL UTILITIES AND THEIR LOCATION PRIOR TO

5. DAMAGE TO ANY UTILITIES WILL BE THE RESPONSIBILITY OF THE CONTRACTOR

OTT Communications (South) Knight, Jim, Outside Plant Supervisor/Engineer 56 Campus Drive New Gloucester, ME 04260 (207)688-8284 jim.knight@otelco.com

Oxford Networks Ellingwood, Michael, Engineering Manager 491 Lisbon Street Lewiston, ME 04240 (207)333-3471 mellingwood@firstlight.net

Ellingwood, Michael, Engineering Manager (207)333-3471 mellingwood@firstlight.net Revolution Networks (aka

Revolution Networks (aka NECAP)

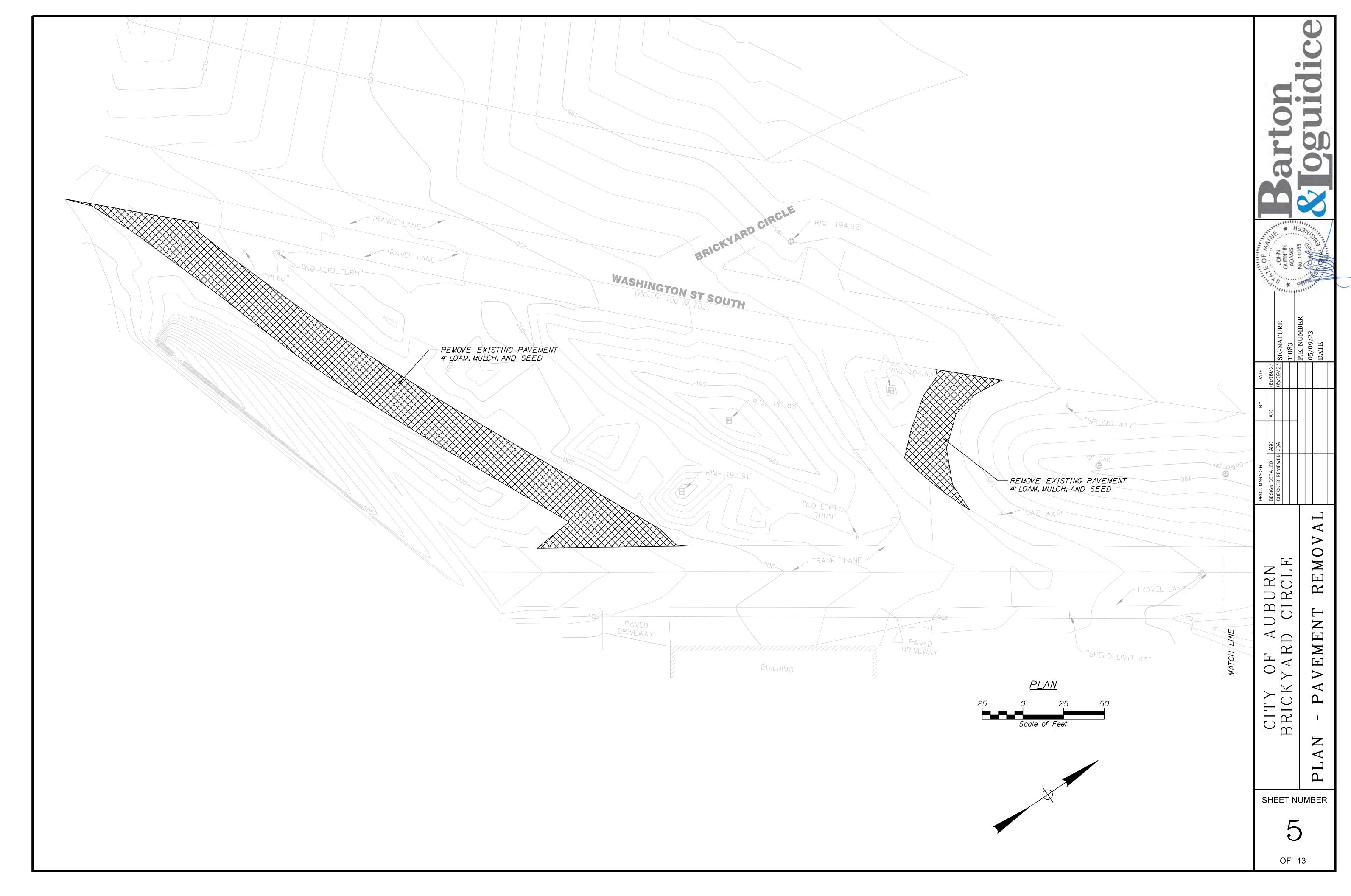
NECAP) dba Firstlight Ellingwood, Michael, Engineering Manager (207)333-3471 mellingwood@firstlight.net

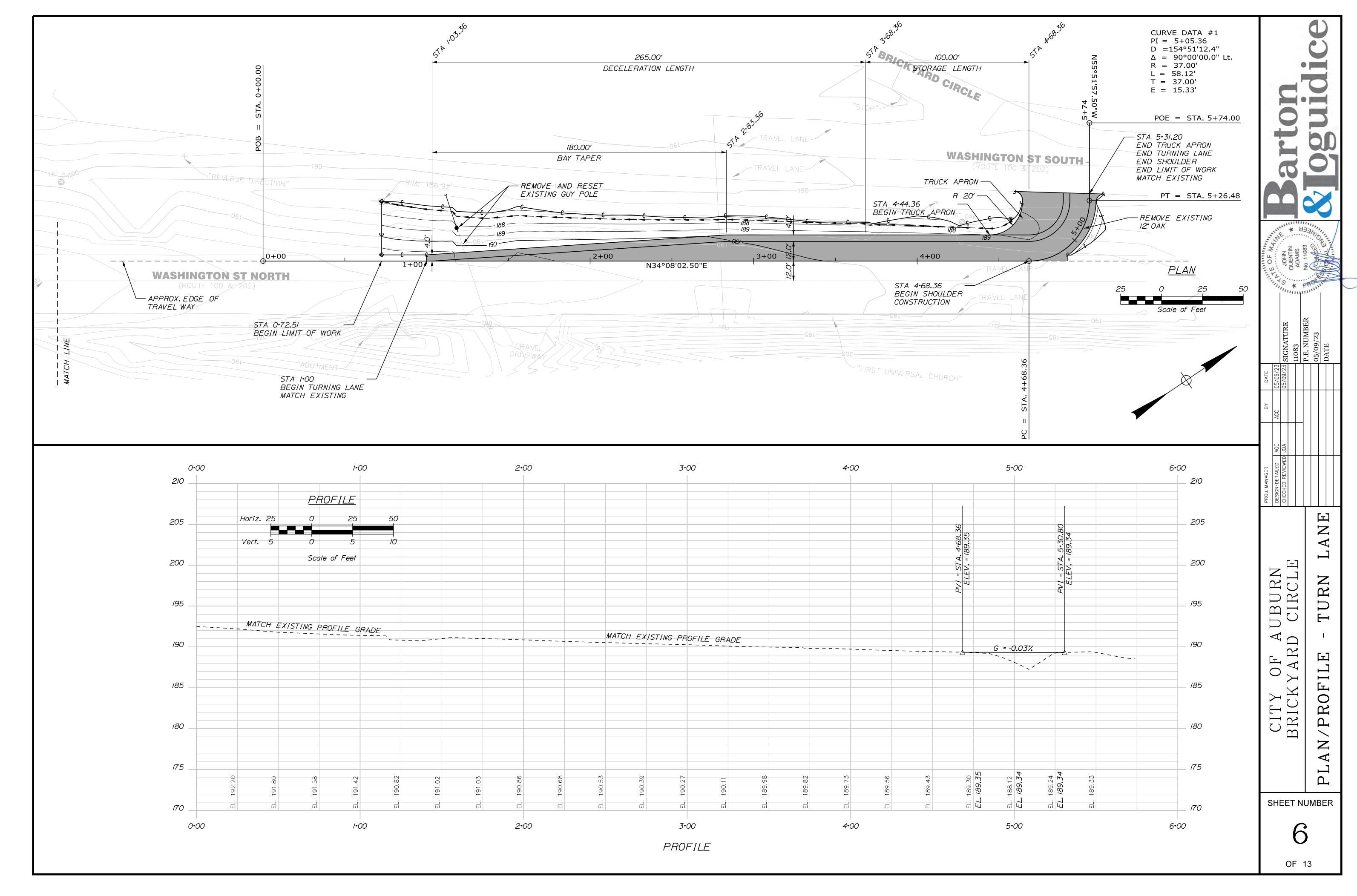
Springfield Terminal Railway Higgins, Shawn, Project Engineer 1700 Iron Horse Park North Billerica, MA 01862 (978)663-1127 shiggins@panam.com

St. Lawrence & Atlantic Railroad Co. Birkel, Jason, Project Manager 225 First Flight Drive Suite 201 Auburn, ME 04210 (207)753-4229 jbirkel@gwrr.com

Unitil Corp. Giroux, Derick, Project Leader P.O. Box 3586 Portland, ME 04104 (207)536-5663 girouxd@unitil.com

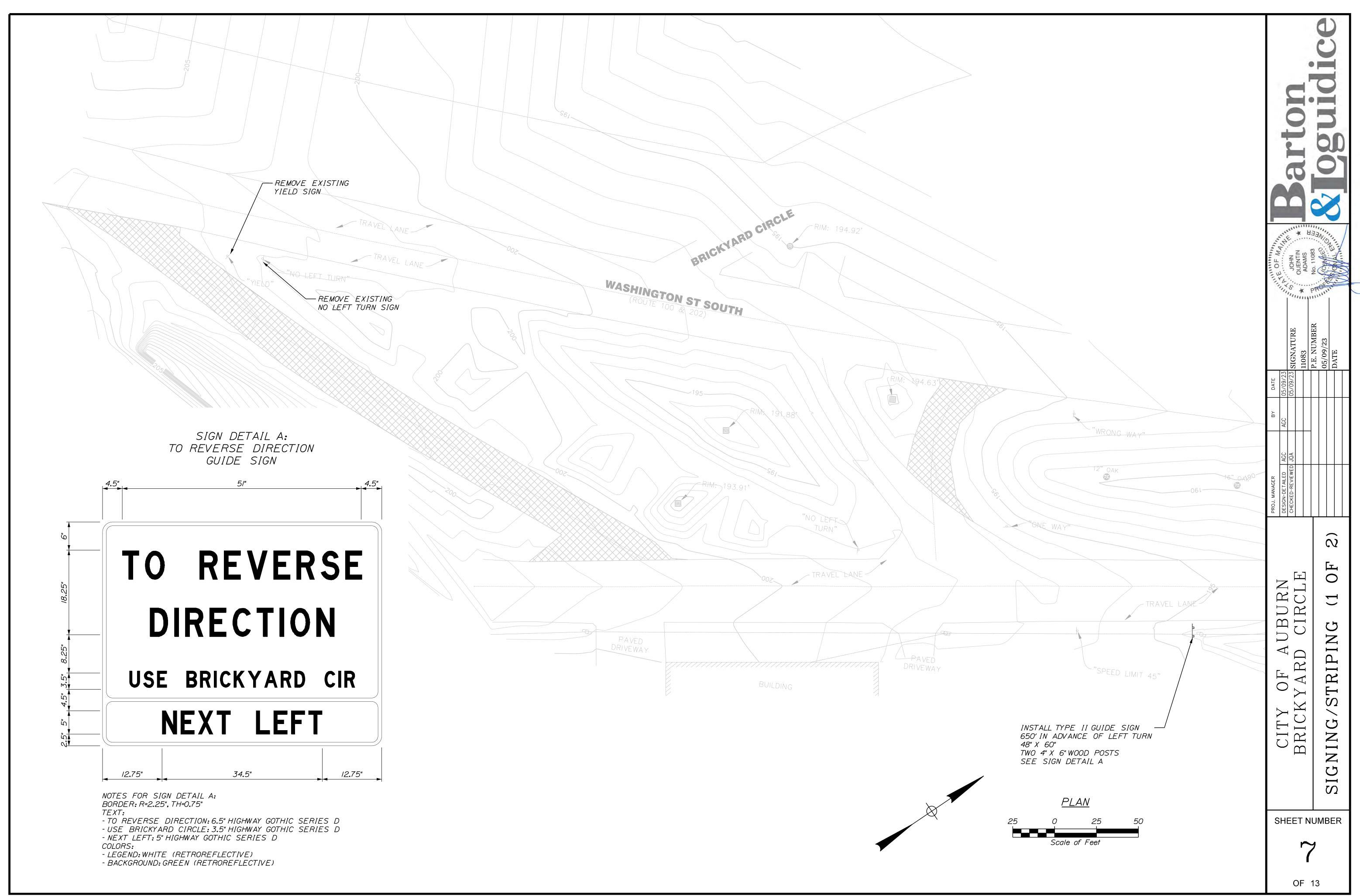
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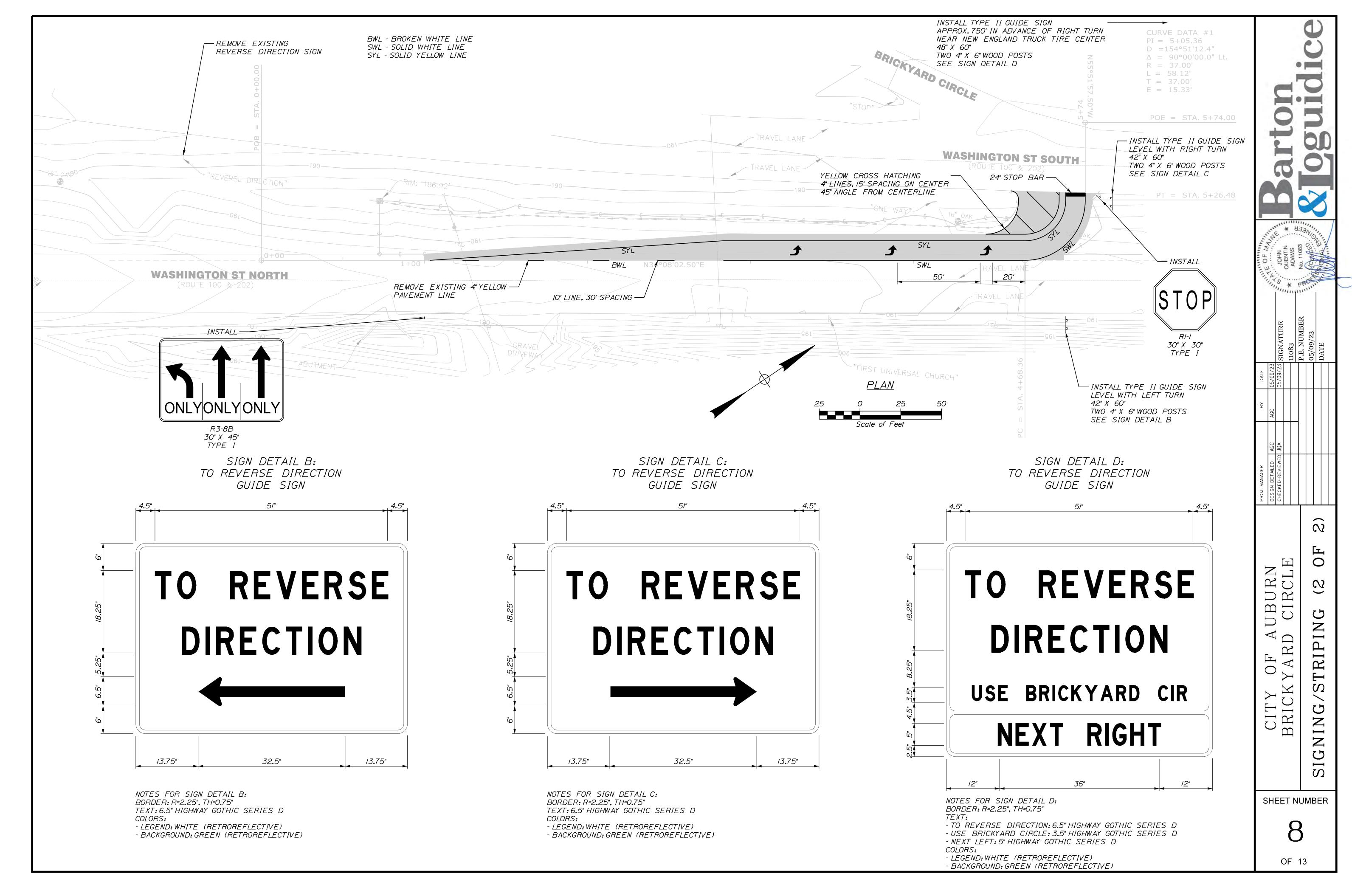




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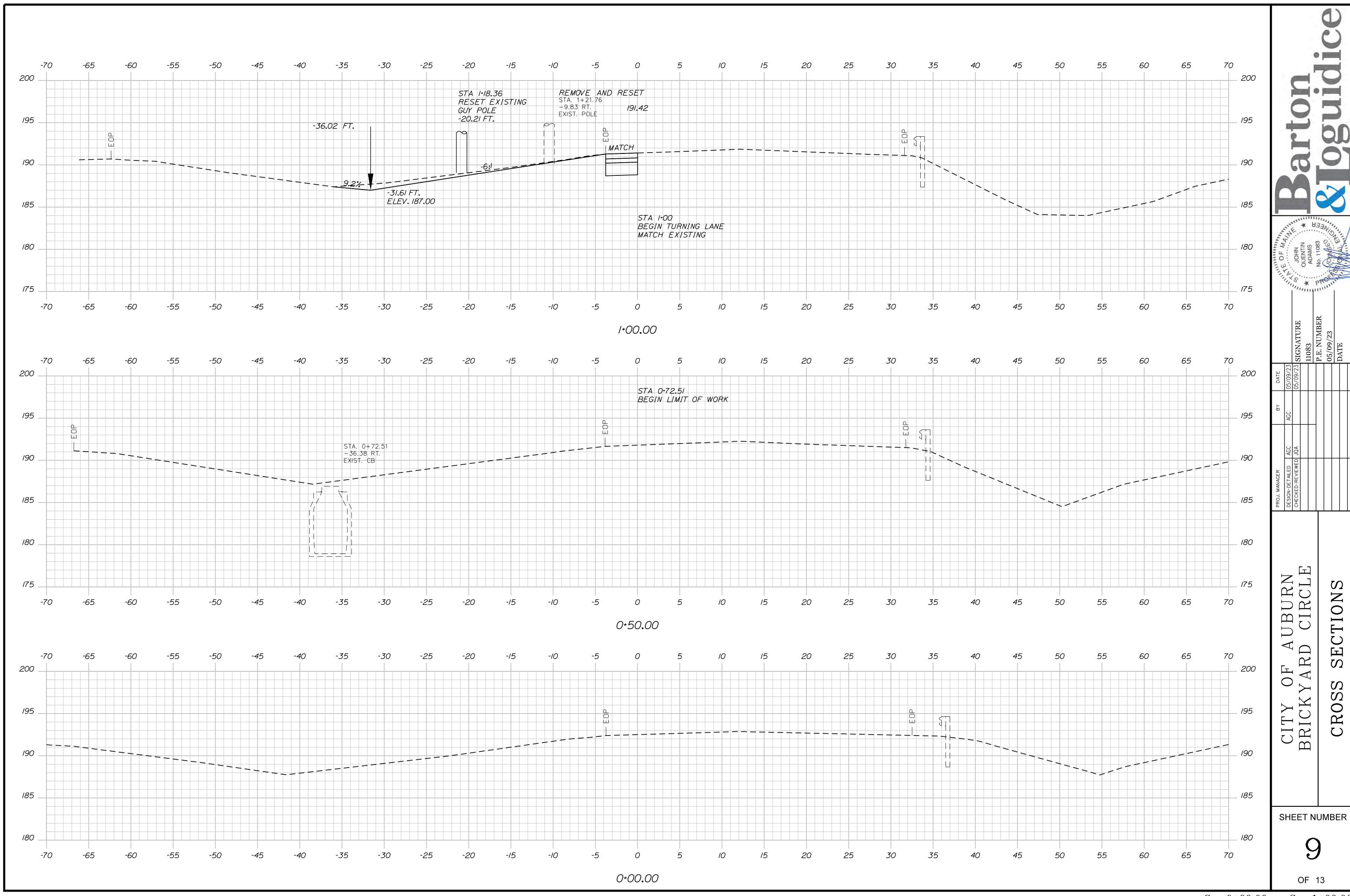
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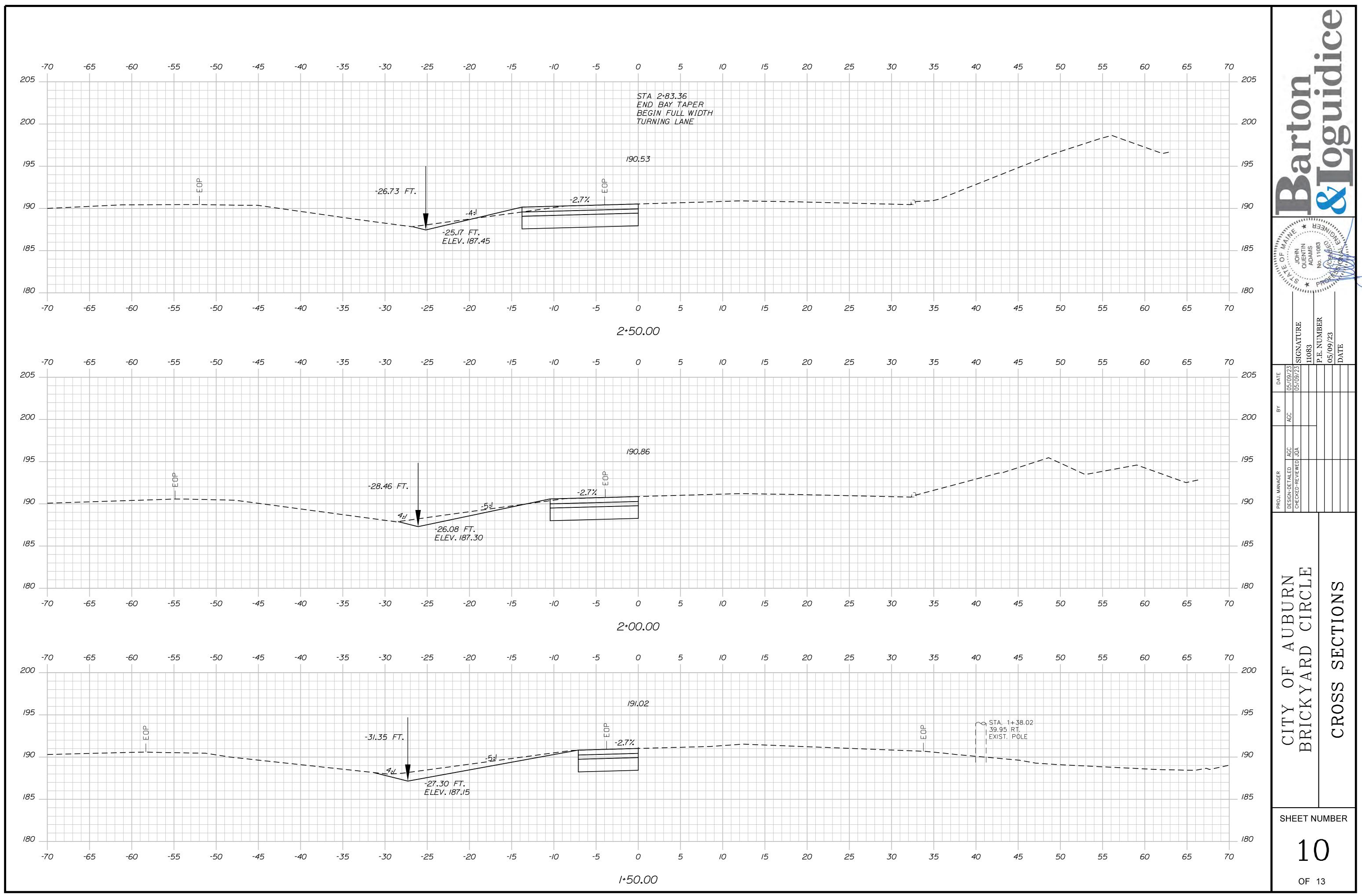


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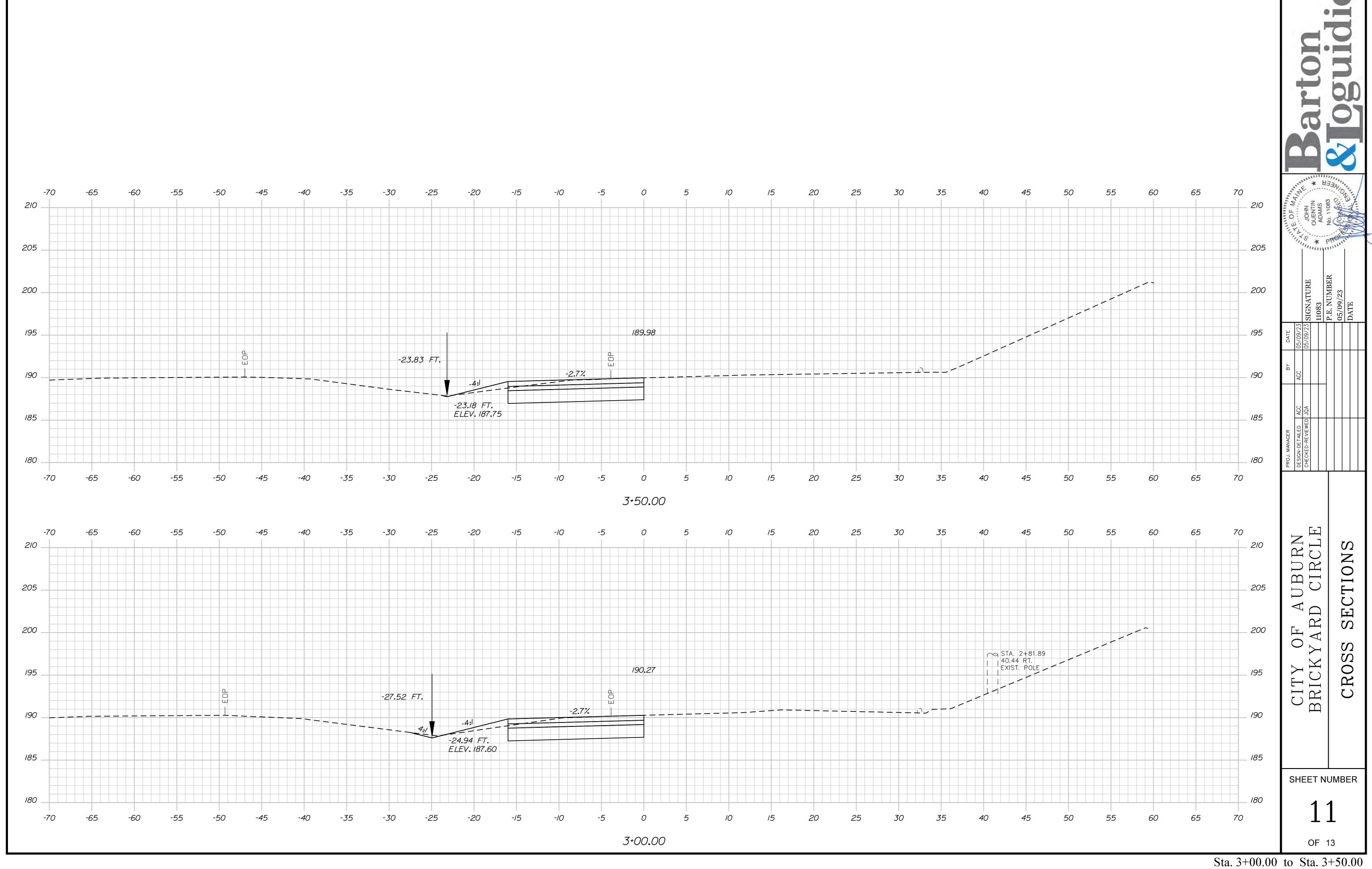
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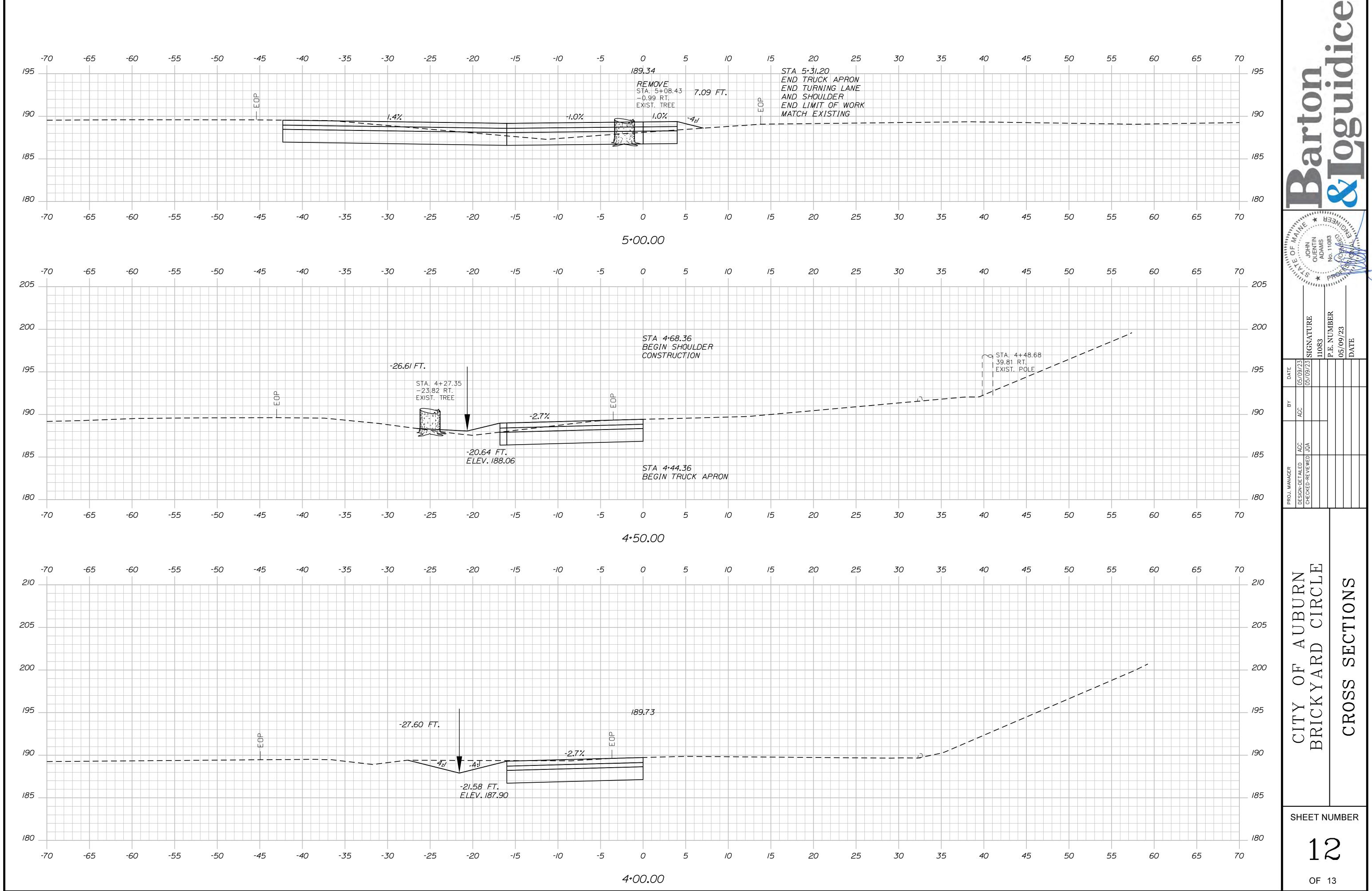


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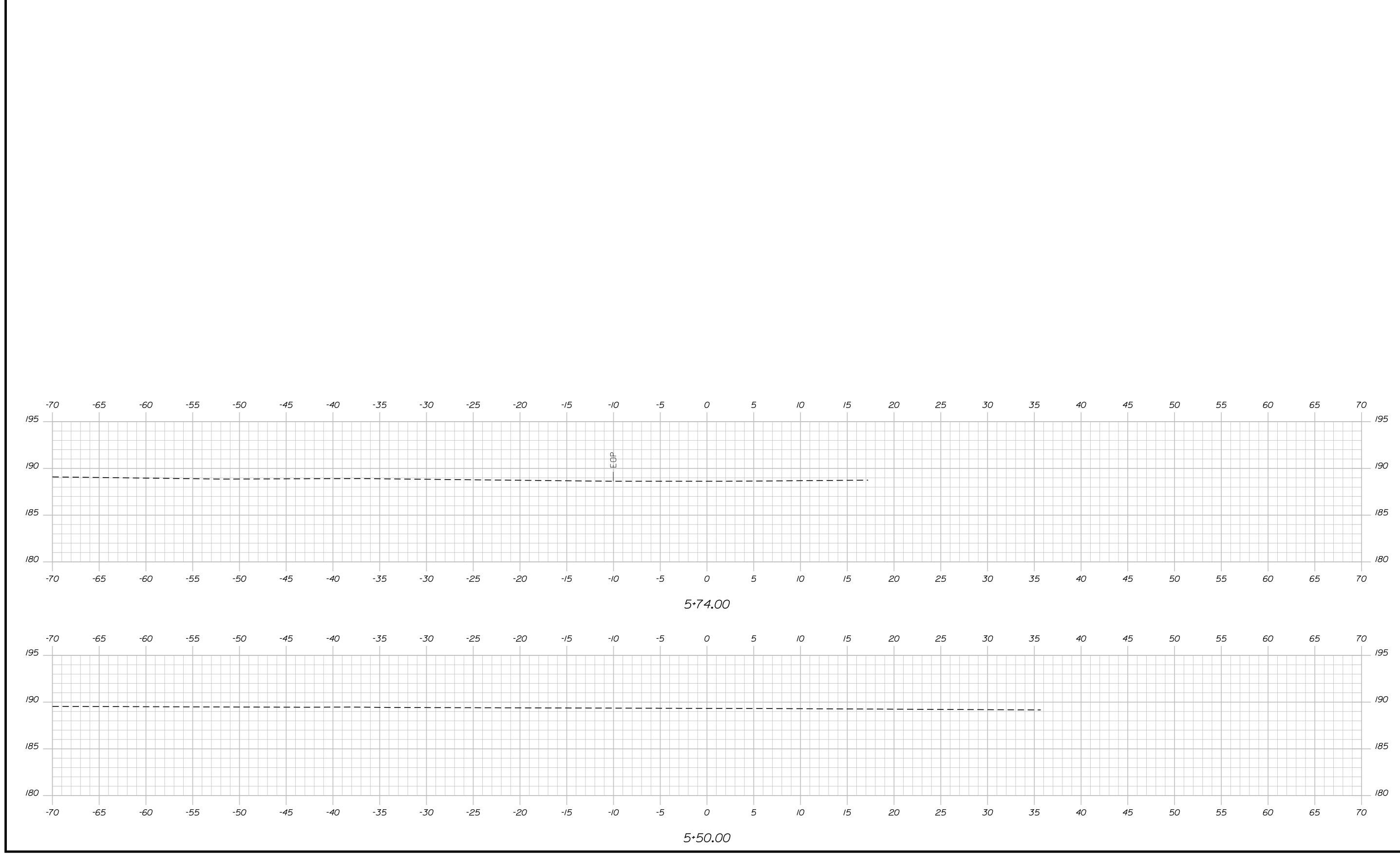


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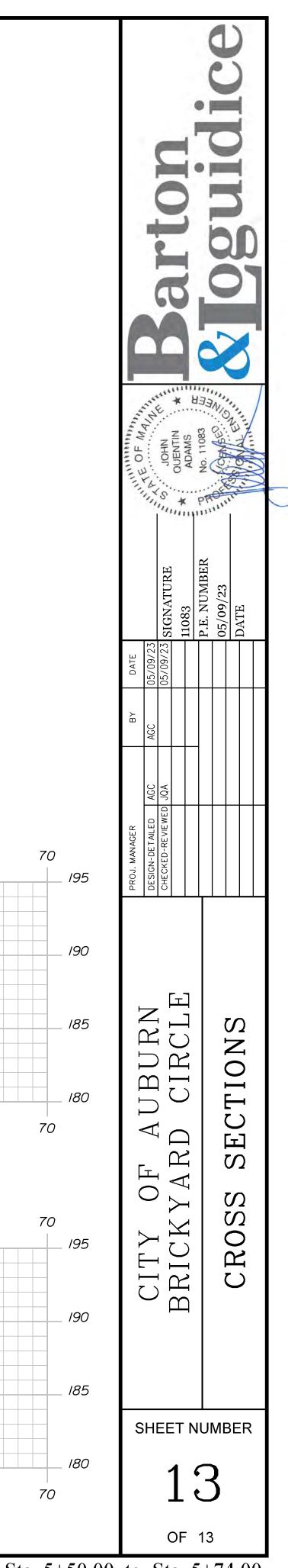


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Stormwater Management

(Partial Copy)

STORMWATER MANAGEMENT NARRATIVE

Rev: February 20, 2025



A. Narrative:

The subject property is located on Brickyard Circle in Auburn, Maine. The intent of this project is to construct 8, 12-unit apartment buildings along with access roads, parking, and recreational areas. In total, this project proposes 4.01 acres of new impervious area and 3.06 acres of new non-impervious area for a total of 7.07 acres of developed area.

The site, in its existing condition, is nearly entirely wooded. The project proposes to create impervious area and as such, stormwater design for quality and quantity treatment is proposed. Two stormwater Best Management Practices and one proprietary device are utilized to manage both stormwater quality and quantity. Two stormwater ponds were designed using Maine DEP Best Management Practice methods as outline in the Maine Stormwater Management Design Manual, Technical Design Manual Volume III.

To address stormwater peak flow rates, the site was modeled in the pre-development and post-development conditions. This analysis shows that stormwater run-off rates decrease as a result of the project. Main-Land identified two Watershed Analysis Points (WAP A & B) in the pre-development condition and three Watershed Analysis Points (WAP A, B & C) in the post-development condition where stormwater runoff leaves the subject parcel.

The following is a description of the areas flowing to each Watershed Analysis Point (WAP) in the pre- and post-development conditions. HydroCAD version 10.0, was used to model both conditions. As described below, the proposed stormwater peak flow rates leaving the project site are generally less than the existing condition. Following the descriptions, a table summarizing pre and post development flowrates is included. D1.1 Pre-Development and D2.1 Post-Development Plan show these WAP's and their associated flow paths.

Stormwater Management

Pre-Development:

The project parcel in the pre-development condition, is nearly entirely wooded except for an open meadow area near the existing entrance off Brickyard Circle. The site generally slopes north toward Taylor Brook.

Two Watershed Analysis Points (WAPs) were identified in the pre-development condition. WAP A is located on Taylor Brook, just before the culvert under Brickyard Circle. WAP B is located on the southeastern side of the site and flows to the adjacent

railroad tracks, is picked up by the drainage ditch, flows under the existing access culvert and into Taylor Brook.

Post-Development:

Post-Development stormwater quality goals for this project were derived from Maine DEP's Chapter 500 rules. Based on the standard, **95%** of new impervious area and **80%** of new developed area must be treated for quality. Per the stormwater design, integral to and included with this narrative, **98.0%** and **82.1%** of the impervious and developed areas respectfully, are treated.

In the post-development condition, an additional WAP, "C", was identified. This WAP was created by the proposed access drive sloping up into the site, resulting in runoff from the only untreated impervious area of the site. Runoff from this small segment of road flows over Brickyard Circle and into Taylor Brook.

WAP B in post-development no longer will have runoff flowing to it. Instead, runoff from developed area will be captured through ditching and treated.

WAP A in post-development is the point to which most of the site drains. As mentioned previously, 98% of impervious and 82.1% of developed area are treated. This treatment percentage is accomplished through the use of a Grassed Underdrained Soil Filter and a proprietary FocalPoint device that drains to a Detention Pond. The Grassed Underdrained Soil Filter treats Subcatchment series "3" along with roof runoff from building 2. The other treatment area, which includes Subcatchment series "4" along with roof runoff from the other 7 buildings, is comprised of a proprietary filter media bed called FocalPoint designed by *Ferguson Waterworks*. Treated water from that system discharges to a Detention Pond to control flooding volume. Details regarding the drainage network which captures and channels stormwater to the treatment ponds can be found on the Grading, Utilities, and Stormwater Plans which are included as part of this application.

Along with the quality treatment percentages, peak stormwater flow attenuation was designed to ensure the peak stormwater flowrate in the post-development condition does not exceed that of the pre-development condition. A summary of peak stormwater flows in pre- & post-development is shown below. Units are in cubic feet per second (cfs).

	Storm	Pre-	Post-	
WAP	Event	Develop.	Develop.	Change
	2-year	5.79	5.38	-0.41
Α	10-year	11.05	9.45	-1.60
	25-year	15.8	15.48	-0.32
	2-year	0.23	0	-0.23
В	10-year	0.45	0	-0.45
2-year 5.79 3 A 10-year 11.05 9 25-year 15.8 1 2-year 0.23 1 B 10-year 0.45 25-year 0.65 2 C 10-year 0	0	-0.65		
	2-year	0	0.14	0.14
С	10-year	0	0.21	0.21
	25-year	0	0.26	0.26

Total Flow From Site								
	Pre	Post						
2-year	6.02	5.52						
10-year	11.50	9.66						
25-year	16.45	15.74						

Figure	1.1	Drainaa	o Sum	mom	Tablas
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As shown in the tables above, WAP A and B see a decrease in peak stormwater runoff flows in the post-development condition. WAP C doesn't exist in the pre-development condition and comprises of a small portion of entrance drive that is not able to be attenuated due to the physical restraints of the site. The entire site flows to Taylor Brook and the overall peak flow of stormwater runoff is decreased by the project so the project meets the requirements of the Town of Auburn's stormwater ordinance.

The following is an address to Maine DEP Site Location of Development Act (SLODA) Section 12 requirements.

- 1. <u>Development Location</u>: The proposed project is located near the intersection of Washington St. and Brickyard Circle. This project is located within the watershed of Taylor Brook.
- 2. <u>Surface Water on or Abutting the Site:</u> A hydrologic analysis of the upstream watershed of Taylor brook was not performed as part of the stormwater analysis.
- 3. <u>Downstream Ponds and Lakes:</u> Taylor Brook flows into the Little Androscoggin River and onto the Androscoggin River.
- 4. <u>General Topography:</u> As stated the project parcel generally flows north to Taylor Brook. The site is gently sloping in upland areas and drops steeply to the brook.
- 5. <u>Flooding:</u> The 100-yr flood zone boundary is shown on the plan set included as part of this application.
- 6. <u>Alterations to Natural Drainage Ways:</u> The proposed drainage design closely follows the existing drainage patterns as the runoff flows to Taylor Brook.
- 7. <u>Alterations to Land Cover:</u> Alteration to existing land cover will include the construction of buildings, paved parking areas, and landscaped grassed areas.
- 8. <u>Modeling Assumptions:</u> As stated above no hydrologic analysis of Taylor Brook was performed as part of the stormwater analysis. TR-55 modeling methodology was utilized as this is a "small watershed" analysis.
- 9. <u>Water Quantity Control:</u> Two stormwater ponds are proposed which reduce peak runoff to near pre-development condition.

- 10. <u>Water Quality Treatment:</u> Stormwater quality treatment is achieved through the use of a Grassed Underdrained Soil Filter Pond and "Focal Point" treatment system.
- 11. Off-site Credits: Not Applicable
- 12. <u>Compensation Fees:</u> Not Applicable for stormwater related impacts. In lieu compensation is intended for mitigation of wetland impacts.
- 13. <u>Development Impacts:</u> Impacts to Natural Resources are included as part of this application.

B. <u>Maps:</u>

- 1. <u>Topographic Map:</u> Existing Topography is show on C1.0 Existing Conditions and Demolition.
- 2. <u>Soils Map:</u> The site is comprised of Hydrologic Soils Group (HSG) C and D soils. Soils boring logs are included as part of this application.
- C. Drainage Plans:

Please see D1.1 Pre-Development and D2.1 Post-Development Stormwater Plan included as part of this application.

- 1. <u>Contours:</u> Existing conditions contours provided by topographic survey, see Survey reference plan. Proposed contours are shown on the stormwater plans.
- 2. <u>Plan Elements:</u> The Plan shows all of the required elements, including a legend, north arrow, title block, revision block and areas for professional stamps.
- 3. <u>Land Cover Types and Boundaries:</u> Included as part of this application.
- 4. <u>Soil Group Boundaries:</u> Please see boring logs provided as part of this application.
- 5. <u>Stormwater Quantity Subwatershed Boundaries:</u> Watershed boundary lines are shown on the plan.
- 6. <u>Stormwater Quality Subwatershed Boundaries:</u> Watershed boundary lines are shown on the plan.
- 7. <u>Watershed Analysis Points:</u> Shown of the Plans.
- 8. <u>Hydrologic Flow Lines:</u> Shown of the Plans.

- 9. <u>Runoff Storage Areas:</u> Shown on the Plans.
- 10. <u>Roads and Drives:</u> Shown on the Plans.
- 11. <u>Facilities:</u> Existing and proposed buildings and parking areas are shown on the Site Plans included in this application.
- 12. <u>Drainage Systems:</u> The closed drainage system of stormdrains and catch basins is shown on the Site Utilities plans.
- 13. <u>Natural and Man-Made Drainage Ways:</u> Design plans and stormwater model depict natural and proposed drainage ways.
- 14. <u>Wetlands:</u> The Site Plans included in the application show wetlands on site.
- 15. <u>Flooded Areas:</u> The 100-Year Flood Zone Boundary is shown the Plans.
- 16. Benchmark: N/A
- 17. <u>Stormwater Detention, Retention and Infiltration Facilities:</u> See narrative and accompanying documents. These elements are detailed on the plans and supporting documents.
- 18. <u>Stormwater Treatment Facilities:</u> See narrative and accompanying documents.
- 19. <u>Drainage Easements:</u> No drainage easements are proposed.
- D. <u>Runoff Analysis:</u> Please see the accompanying document included as part of this application. TR-55 analysis was performed using HydroCAD version 10 software.
- 1. <u>Curve Number Computations:</u> Included as part of this application.
- 2. <u>Time of Concentration Calculations:</u> Included as part of this application.
- 3. <u>Travel Time Calculations:</u> Included as part of this application.
- 4. <u>Peak Discharge Calculations:</u> Included as part of this application.
- 5. <u>Reservoir Routing Calculations:</u> Included as part of this application.
- E. Flooding Standard Submissions:

See calculations and plans provided.

- F. <u>General Standards Submissions:</u> See calculations and plans provided.
- 1. <u>Narrative.</u>

Included as part of the application.

2. Drainage Plans.

Included as part of the application.

3. <u>Calculations.</u>

Included as part of the application.

- 4. Details, Designs, and Specifications.
 - a. <u>Ponds.</u> Provided as part of this application.
 - b. <u>Underdrained Vegetated (Soil) Filters.</u> Provided as part of this application.
 - c. Infiltration N/A
 - d. Buffers. N/A
- 5. <u>Phosphorus Removal.</u> N/A
- G. <u>Responsible Party for Long-Term Maintenance</u>. The Maintenance Plan included as part of this application. The responsible party is the Applicant until such time as the property and permits are conveyed.
- H. <u>Components of the Maintenance Plan</u>: The Maintenance Plan is included as part of this application.
 - 1. <u>Responsible Party:</u> Applicant is the responsible party.
 - 2. <u>Transfer Mechanism</u>: Transfer of the responsibility to conform with the Maintenance Plan will follow with the ownership of the parcel.
 - 3. <u>Facilities to be maintained:</u> The facilities include the drives, drainage ditches, culverts, FocalPoint, Grassed Underdrained Soil Filter, and Detention Pond.
 - 4. <u>Inspection and Maintenance Tasks</u>: The Plan (attached to this section) provides details as to the frequency of inspections, and the potential tasks that may be associated with this Plan.

- 5. <u>Deed Restrictions and Covenants:</u> No deed covenants or restrictions are proposed.
- 6. <u>Maintenance Log:</u> A description and a sample of a maintenance log is included as part of the Maintenance Plan.
- 7. <u>Contracts:</u> There are no proposed contracts for third party maintenance for this project.
- I. Maintenance by a Homeowner Association: N/A
- J. Maintenance of Facilities by a Municipality: N/A
- K. <u>General Inspection and Maintenance Requirements</u>: A Maintenance Plan for the overall project site is included as part of this Section.
 - 1. Drainage Easements: N/A
 - 2. <u>Ditches and Culverts:</u> The Plan includes inspections and maintenance schedules of all culverts and ditches as described.
 - 3. <u>Roadways and parking surfaces:</u> The Plan describes the maintenance necessary on the roads and parking, including resurfacing.
 - 4. <u>Stormwater Detention and Retention Facilities</u>: The Plan describes the maintenance necessary for the stormwater facilities proposed by the project.
 - 5. Runoff Infiltration Facilities: N/A
 - 6. <u>Proprietary Devices:</u> "FocalPoint Treatment System"
 - 7. Buffers: N/A
 - 8. Other Practices and measures: N/A

	Post-Development Area Summary								
	Ac	Notes							
Impervious	4.01	Including Treatment Exempt Area							
Developed	7.07	Impervious + Non-Impervious Developed. Including Exempt Area							
Non-Impervious Developed	3.06	Developed Re-Vegetated Area							
Undeveloped	3.88	Including Brook Surface Area							

Proposed Treatment Percentages									
	Non-Linear								
	Impervious	Developed							
Proposed	3.92	6.87							
Treated	3.84	5.64							
Percent Treated	98.0%	82.1%							
Percent Required	95%	80%							

DRAINAGE SUMMARY TABLE

	Storm	Pre-	op. Develop. Change 9 5.38 -0.41 15 9.45 -1.6 10 15.48 -0.32 3 0 -0.23 5 0 -0.45 5 0 -0.65 0.14 0.14 0.21 0.21	
WAP	Event	Develop.	Develop.	Change
A	2-year	5.79	5.38	-0.41
	10-year	11.05	9.45	-1.6
	25-year	15.80	15.48	-0.32
В	2-year	0.23	0	-0.23
	10-year	0.45	0	-0.45
	25-year	0.65	0	-0.65
С	2-year	0	0.14	0.14
	10-year	0	0.21	0.21
	25-year	0	0.26	0.26

Total Flow From Site									
	Pre	Post							
2-year	6.02	5.52							
10-year	11.5	9.66							
25-year	16.45	15.74							

Project: Proj Number: DRAINAGE AREA CALCULATIONS

Brickyard Commons

PRE-DEVELOPMENT AREAS

SUB	TOTAL	WOODS D	MEADOW D	GRAVEL D	PAVED D	ROOF D	GRASS D	WATER/ BROOK	
1	5.79	5.42	0.37	_		-			OKAY
2	0.34	0.34	0.07						OKAY
5	4.82	3.59	0.02					1.21	OKAY
-									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
									OKAY
	10.95	9.35	0.39	0		0	0		10.95

POST-DEVELOPMENT AREAS

		EXISTING A							PROPOSE							
		WOODS	MEADOW	GRAVEL	PAVED	ROOF	GRASS	WATER		GRAVEL	ROOF	PAVED	GRASS	GRASS		
SUB	TOTAL	D	D	D	D	D	D	BROOK	D	D	IMPERV	EXEMPT	D	EXEMPT		
1.0	0.05								0.04				0.01			OK
2.0	0.36	0.16										0.09		0.11		OK
3.0	0.37								0.18				0.19			OK
3.1	0.07								0.06				0.01			OK
3.2	0.23								0.14				0.09			OK
3.3	0.1								0.08				0.02			OK
3.4	0.18	0.07							0.07				0.04			OK
3.5	0.09								0.08				0.01			OK
4.0	0.44												0.44			OK
4.1	0.04								0.04							0 OK
4.2	0.52								0.45		0.01		0.06			0 OK
4.3	0.13								0.08				0.05			0 OK
4.4	0.08								0.07				0.01			0 OK
4.5	0.18								0.02				0.16			0 OK
4.6	0.05								0.04				0.01			OK
4.7	0.13	0.01							0.09				0.03			OK
4.8	0.63								0.12				0.51			OK
4.9	0.02								0.02							OK
4.10	0.24								0.20				0.04			OK
4.11	0.2								0.17				0.03			OK
4.12	0.20								0.15				0.05			OK
4.13	0.18								0.16				0.02			OK
4.14	0.10								0.10				0.02			OK
5.0	4.82	2.43						1.21	0.04				1.14			OK
6.1	0.18	2.40						1.21	0.04	0.05	0.13		1.14			
6.2	0.18									0.05	0.13					OK
6.3	0.18									0.05	0.13					OF
6.4	0.18									0.05	0.13					OF
6.5	0.18									0.05	0.13					
6.6	0.18									0.05	0.13					
6.7	0.18									0.05	0.13					
6.8	0.18									0.05	0.13					
0.0	10.95	2.67	0	0	0	0	0	1.21	2.47	0.03	1.05	0.09	2.95	0.11	0	10

WORKSHEET FOR EVALUATING STORMWATER BMP's

FILTER DESIGNS

Designed Filter Area:

filter 1

Channel Protection Volume	acres:		
Impervious Area	0.79	1" Volume=	2868 cf
Developed non-impervious area	0.36	0.4" Volume=	523 cf
		Total Volume=	3390 cf
Area Sizing	sq. ft:		
5% of the Impervious Area	1721		
2% of the Developed non-impervious Area	314		
Total surface area of the filter media top:	2034	square feet	
Sediment Forebay Impervious area to be sanded:	0.7	79 acres	
Impervious area to be sanded:		79 acres 00 lbs per acre	
Sediment Forebay Impervious area to be sanded: Sand Application Rate, per storm Sand Desity, +/-	50	0 lbs per acre	
Impervious area to be sanded: Sand Application Rate, per storm	50 9		
Impervious area to be sanded: Sand Application Rate, per storm Sand Desity, +/-	50 9 1	00 lbs per acre 00 pcf	
Impervious area to be sanded: Sand Application Rate, per storm Sand Desity, +/- Number of Storms	50 9 1	00 lbs per acre 00 pcf 10 annually	
Impervious area to be sanded: Sand Application Rate, per storm Sand Desity, +/- Number of Storms	50 9 1 2	00 lbs per acre 00 pcf 10 annually	

2076 sf



FOCALPOINT DESIGN SHEET

HIGH PERFORMANCE MODULAR BIOFILTRATION SYSTEM **MAINE CHAPTER 500 PROJECTS**

1.	Determine FocalPoint bed area (minimum 174 sf/acre of impervious are	ea - ex:	0.2 acres = 35 sf)	
	See step 2 to determine if minimum size is appropriate.			
	Tributary impervious area:	=		ac (A)
	Tributary pervious area:	=		ac (B)
	 Minimum FocalPoint bed area required: = ((A x 1.0) + (B x 0.4)) * 174 	=		sf
	 FocalPoint bed area provided*: 	=		sf
	Dimensions of proposed FocalPoint:	=	ft x	ft
2.	A 0.95 in Type III 24-hr rainfall event shall be modelled to demonstrate activation of the overflow (typically set at 6 - 12 in above the mulch)	the en	tire storm volume is	treated prior to
	Temporary storage depth provided:	=		in
			(typically 6 - 12 in)	
	 Temporary storage volume provided at above depth: 	=		ft ³
	Peak ponding depth from 0.95" 24 hr storm event:			
3.	Ratio of the surface area of the filter media (sf) to the temporary pondi	ng volu	me (cf) shall be no l	ess than 1:5
	Ratio of FocalPoint bed area:	-	:	
-				
4.				
	1 yr 24-hr peak flowrate:	=		CTS
	Chamber/module selected:			—
	Cultec 330 XLHD (1 chamber per 0.227 cfs)			
	Cultec 150 XLHD (1 chamber per 0.185 cfs)			
	• R-Tank modules (WHAT TYPE)(1 module per 0.02 cfs)			
	Number of chamber/modules required:	=		
5.	Controlled release of the channel protection over 24 - 48 hrs			
	Controlled realease of the channel protection volume is being achieve	-		_
	 Expanded subsurface storage basin with outlet control struct 	ure (OC	S)	
	Surface detention basin with OCS			
6.	A landscape plan for the FocalPoint bed area has been prepared			
7.	Design review and installation oversight by manufacturer's representation	tive		
	 The design has been reviewed by Ferguson 			
	Engineer will coordinate installation inspection with Ferguson			
	·			



DESIGNING WITH FOCALPOINT IN MAINE

The Maine Department of Environmental Protection has approved the FocalPoint (High Performance Modular Biofiltration System) for use on Chapter 500 site development projects in the State of Maine.

SIZING CRITERIA SUMMARY

- The surface area of the media within the FocalPoint must be sized using a ratio of 174 sf to 1 are of impervious area (ex. 26 sf to 0.15 acres).
- The system must be modelled in HydroCAD (or similar TR-55 modeling software) to demonstrate that the entire volume of a 0.95-in Type II or III 24-hr storm is treated prior to activation of the bypass/overflow (typically set at 6 12 in above the mulch surface).
- The system must be placed in-line with a subsurface chamber based treatment row that is approved by the department. The treatment row will be sized to treat the peak flow from a 1-year, 24-hour storm event.
- Additional storage downstream of the FocalPoint and treatment row will be required to store at least the sum of 1.0 in of runoff from the impervious areas and 0.4 in of runoff from the landscaped areas that drain to the system (unless attenuation of the channel protection volume is not required) and control to release to drain between 24 - 48 hrs.

FOCALPOINT SYSTEMS:



FOCALPOINT ACCESSORIES:



Pretreatment - Rain Guardian Turret



Pretreatment - Rain Guardian Foxhole Pretreatment - PreTx



Bypass protection - Domed overflow with filter insert

For additional information please visit: acfenvironmental.com





STORMWATER MANAGEMENT

BIOFILTRATION SYSTE

HIGH PERFORMANCE MODULAR BIOFILTRATION SYSTEM FOR FILTRATION OF STORMWATER

FocalPoint is an ultra-efficient, modular biofiltration system that treats and drains large volumes of stormwater runoff in a small footprint to meet post-construction stormwater treatment requirements. The biofiltration system utilizes the physical, chemical and biological mechanisms of a soil, plant and microbe complex to remove pollutants typically found in urban stormwater runoff. The system can be installed along the edge of a roadway behind curb lines, in landscaped stormwater basins and can be incorporated into an urban green infrastructure streetscapes. Infiltration flow rates for the system's standard media exceed 100" per hour. It is a complete, integrated system with a demanding specification that ensures functionality, performance and maintainability.



CLEAN, BRIDGING **OPEN MESH**

MODULAR HIGH PERFORMANCE UNDERDRAIN **GEOTEXTILE OR LINER** ENVELOPE



ADVANTAGES:

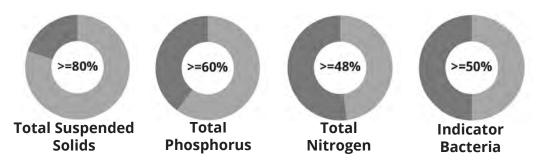
- Gain usable square footage
- Reduce material requirements and cost
- Improve property aesthetic and value
- 100"+ per hour infiltration rate

- Treat the same amount of water in <10% of the area required for traditional bioretention
- ACF provides 1st year of maintenance on system



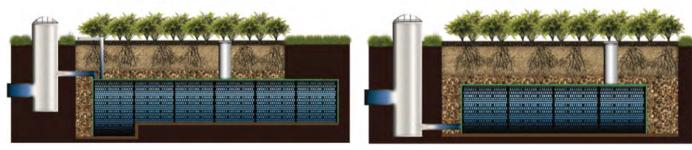
POLLUTANT REMOVAL

FocalPoint achieves pollutant removal rates consistent with traditional bioretention, and the option of increased removal characteristics for specific pollutant targets. The system is 3rd party field tested under TAPE (Technology Assessment Protocol – Ecology), independently field tested by the North Carolina State University, and has numerous agencies' approvals that meet state water quality standards for post construction BMPs.

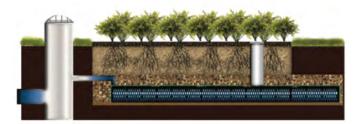


MODULAR UNDERDRAIN

FocalPoint's modular open cell underdrain system, unlike traditional underdrains, not only supports the flow rate of the media, but can be expanded beyond the footprint of the media bed to provide unlimited underground detention, infiltration and/or storage for water reuse. This can help meet channel protection, infiltration and flood control requirements.



R-Tank underdrain can be extended beyond FocalPoint footprint as shown above





800.448.3636 acfenvironmental.com

ACCESSORY PRODUCTS



Beehive Overflow Filter Riser for collection of gross solids during major storm events



Rain Guardian Turret for curbline pretreatment and energy dissipation

POST-DEVELOPMENT

TYPE III 24-HR 10-YR RAINFALL=4.30"

PREPARED BY MAIN-LAND DEVELOPMENT CONSULTANTS PRINTED 8/10/2022 HYDROCAD' 10.00 S/N 01625 © 2011 HYDROCAD SOFTWARE SOLUTIONS LLC PAGE 2

SUMMARY FOR POND 1P: DETENTION POND

4.620 AC, 66.23% IMPERVIOUS, INFLOW DEPTH = 3.38" FOR 10-YR EVENT INFLOW AREA = 17.26 cfs @ 12.08 hrs, Volume= INFLOW = 1.303 AF 4.56 CFS @ 12.45 HRS, VOLUME= 0.571 AF, ATTEN= 74%, LAG= 21.9 MIN OUTFLOW = 0.000 AF - Primary Plugged PRIMARY = 0.00 CFS @ 0.00 HRS, VOLUME= 4.56 CFS @ 12.45 HRS, VOLUME= SECONDARY = 0.571 AF

ROUTING BY DYN-STOR-IND METHOD, TIME SPAN= 0.00-48.00 HRS, DT= 0.01 HRS PEAK ELEV= 211.84' @ 12.45 HRS SURF.AREA= 8,516 SF STORAGE= 33,035 CF

PLUG-FLOW DETENTION TIME= 290.4 MIN CALCULATED FOR 0.571 AF (44% OF INFLOW) CENTER-OF-MASS DET. TIME= 155.7 MIN (934.1 - 778.4)

VOLUME	INVERT	AVAIL.STOR/	AGE STOR	PAGE DESCRIPTION
#1	203.00'	46,069	CF CUST	FOM STAGE DATA (PRISMATIC) LISTED BELOW (RECALC)
Elevatio	on Sur	f.Area I	NC.STORE	Cum.Store
(FEI	T) (T	SQ-FT) (CL	BIC-FEET)	(CUBIC-FEET)
203.	00	647	0	0
204.		1,117	882	882
205.	00	1,653	1,385	2,267
206.		2,254	1,954	4,221
207.		2,919	2,587	6,807
208.		3,651	3,285	10,092
209.		4,832	4,242	14,334
210.		6,026	5,429	
211.		7,279	6,653	
212.		8,755	8,017	
213.	20	10,640	11,637	46,069 & Top of Berm
	5	•	A	
DEVICE	ROUTING	INVERT		
#1	Primary	203.00'		DUND CULVERT X 0.00
				CPP, projecting, no headwall, Ke= 0.900
			INLET / C	OUTLET INVERT= 203.00' / 202.00' S= 0.0077 '/' CC= 0.900
				Corrugated PE, smooth interior, Flow Area= 3.14
#2	DEVICE 1	210.30'	SF 15 OF WAY	
#Z #3	DEVICE 1 DEVICE 1			X 5.0" H VERT. ORIFICE/GRATE C= 0.600
#3	DEVICE I	211.40'		DRIZ. ORIFICE/GRATE C= 0.600
#1	Druger 1	202.25		TO WEIR FLOW AT LOW HEADS
#4	DEVICE 1	203.25		UND CULVERT
				CPP, PROJECTING, NO HEADWALL, KE= 0.900
				OUTLET INVERT= 203.25' / 203.25' S= 0.0000 '/' CC= 0.900
#5	STOON DAD	V 011 70'		PVC, SMOOTH INTERIOR, FLOW AREA= 0.09 SF
#3	Secondar	Y 211.70'		NG (PROFILE 9) BROAD-CRESTED RECTANGULAR WEIR
				EET) 1.97 2.46 2.95 3.94 4.92
			COEF. (EI	NGLISH) 3.55 3.55 3.57 3.60 3.66

POST-DEVELOPMENTTYPE III 24-HR10-YRRAINFALL=4.30"PREPARED BY MAIN-LAND DEVELOPMENT CONSULTANTSPRINTED 8/10/2022HYDROCAD' 10.00 S/N 01625 © 2011 HYDROCAD SOFTWARE SOLUTIONS LLCPAGE 2

SUMMARY FOR POND FP:

[80] WARNING: EXCEEDED POND SD3.5 BY 1.35' @ 16.62 HRS (3.96 CFS 2.183 AF)

INFLOW AREA =	1.220 ac, 64.75% Impervious, Inflow Depth = 3.37" for 10-yr event	
INFLOW =	3.69 CFS @ 12.08 HRS, VOLUME= 0.343 AF	
OUTFLOW =	0.34 CFS @ 13.38 HRS, VOLUME= 0.110 AF, ATTEN= 91%, LAG= 77.7 MIN	
PRIMARY =	0.00 CFS @ 0.00 HRS. VOLUME= 0.000 AF - Primary Plugged	
Secondary =	0.34 CFS @ 13.38 HRS, VOLUME= 0.110 AF	

ROUTING BY DYN-STOR-IND METHOD, TIME SPAN= 0.00-48.00 HRS, DT= 0.01 HRS PEAK ELEV= 208.55' @ 13.38 HRS SURF.AREA= 3,824 SF STORAGE= 10,351 CF

Plug-Flow detention time= 368.2 min calculated for 0.110 af (32% of inflow) Center-of-Mass det. time= 217.6 min (1,005.8 - 788.3)

Invert	AVAIL.STORA	GE STORA	AGE DESCRIPTION
205.00'	16,607	CF CUST	om Stage Data (Prismatic) Listed below (Recalc)
		-	
			CUM.STORE
ET) (<u>SQ-FT) (CU</u>	BIC-FEET)	(CUBIC-FEET)
	2,075	0	0
.00	• •	2,299	2,299
		1,320	3,618
		1,440	5,058
		3,263	8,321
		3,795	12,116
.00	4,913	4,491	16,607 E Top of Berm
ROUTING	INVERT	OUTLET I	DEVICES
DEVICE 2	205.00'	2.410 IN/	HR EXFILTRATION OVER SURFACE AREA
		CONDUC	ctivity to Groundwater Elevation = 201.50'
Primary	203.00'	4.0" ROU	IND CULVERT X 0.00
		L= 40.0'	CPP, projecting, no headwall, Ke= 0.900
		INLET / C	OUTLET INVERT= 203.00' / 202.00' S= 0.0250 '/' CC= 0.900
		N= 0.020	CORRUGATED PE, CORRUGATED INTERIOR, FLOW AREA
		0.09 SF	
Secondary	Y 208.50'	8.0' LONG	G (PROFILE 9) BROAD-CRESTED RECTANGULAR WEIR
		HEAD (FE	EET) 1.97 2.46 2.95 3.94 4.92
			eet) 1.97 2.46 2.95 3.94 4.92 NGLISH) 3.55 3.55 3.57 3.60 3.66
	205.00' DN SURI ET) (.00 .00 .00 .00 .00 .00 .00 .0	205.00' 16,607 DN SURF.AREA IN ET) (SQ_FT) (CU .00 2,075 .00 .00 2,522 .50 .756 .00 3,005 .00 .3.521 .00 4,069 .00 4.913 ROUTING INVERT DEVICE 2 205.00' PRIMARY 203.00'	205.00' 16,607 CF Cust DN SURF.AREA INC.STORE ET) (SQ-FT) (CUBIC-FEET) .00 2,075 0 .00 2,522 2,299 .50 2,756 1,320 .00 3,005 1,440 .00 3,521 3,263 .00 4,069 3,795 .00 4,913 4,491 ROUTING INVERT OUTLET DEVICE 2 205.00' 2.410 IN/CONDUC PRIMARY 203.00' 4.0" ROU L= 40.0' INLET / 0 SECONDARY 208.50' 8.0' LONG

PRIMARY OUTFLOW MAX=0.00 CFS @ 0.00 HRS HW=205.00' TW=199.00' (DYNAMIC TAILWATER) 2=CULVERT (CONTROLS 0.00 CFS) 1=EXFILTRATION (PASSES 0.00 CFS OF 0.12 CFS POTENTIAL FLOW)

SECONDARY OUTFLOW MAX=0.34 CFS @ 13.38 HRS HW=208.55' TW=199.05' (DYNAMIC TAILWATER) -3=BROAD-CRESTED RECTANGULAR WEIR (WEIR CONTROLS 0.34 CFS @ 0.82 FPS) Ferguson Waterworks 94 Pleasant Ave South Portland, ME 04106



Shane Howley, E.I.

Staff Engineer 69 Main Street Livermore Falls, ME 04254 May 2, 2022

SUBJECT: Brickyard Commons – Washington St., Auburn, ME Design Review of SWM Systems – FocalPoint Biofiltration System

Dear Shane,

Thank you for forwarding the Submission 1 Plans for the proposed Brickyard Commons development site in Auburn, Maine to Ferguson Waterworks for review. Our team has reviewed the plans dated January 4th, 2022 as well as HydroCAD modeling, which shows the following FocalPoint system:

- FocalPoint Biofiltration System 615 SF footprint with
 - 24" dia. domed overflow structure with filter insert
 - 360 Expanded R-Tank^{HD} Treatment Row Modules

System Review:

- The FocalPoint system is set in a recessed vegetated 'bowl' area.
- Runoff flows into the system from the surrounding pavement, developed areas and through a network of storm drains.
- The typical FocalPoint section appears to consist of 3" mulch, 18" media, 6" bridging stone and 1.44' modular underdrain.
- A 24" dia. domed overflow riser with filter insert is specified to convey larger storm events essentially as a bypass.
- A landscape plan should be prepared for the site including the FocalPoint bed areas.

Overall, Ferguson takes no exceptions to the location and application of the FocalPoint system for this project to provide WQ treatment. Ferguson will review/provide comments for plan revisions and final system detail sheets as received.

With regard to the installation, Ferguson Waterworks will host a preconstruction meeting with the site contractor and will be on-site during the entire installation to ensure that the installation is being conducted in accordance with our standard installation procedures. Ferguson Waterworks will also provide maintenance consultation for the first year following install consisting of typical maintenance procedures and overview of system condition.

Please review and contact me with any questions from your office. We look forward to working with you on this project.

Sincerely,

Loren Joyce, Stormwater Engineer Ferguson Waterworks

Cc: Robert J Woodman, Ferguson Waterworks



STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



May 16, 2016

Stormwater Systems ACF-Convergent Water Technologies Alliance 23 Faith Drive Gorham, ME 04038 ATTN: Robert Woodman and Scott Gorneau

Dear Mr. Woodman and Mr. Gorneau:

This letter is to inform you that the Department of Environmental Protection (Department) has determined the FocalPoint system (a high performance modular biofiltration system), when installed in series with a subsurface chamber-based treatment row, meets the requirements of the General Standards (Section 4.C.) of the Stormwater Management Rules (Chapter 500), provided that the system is filled with the FocalPoint engineered filter media; it is sized to meet the requirements of the General Standards (Section 4.B.); and it is installed, operated and maintained in accordance with the following provisions:

- The FocalPoint system must be sized in accordance with the manufacturer's latest field test results with the goal of treating 90% of the annual runoff volume. To accomplish this, the system must be modelled in HydroCAD (or similar TR-55 modelling software) to demonstrate that the entire volume of a 0.95 inch Type III 24-hr storm is treated prior to activation of the bypass/overflow (typically set at 6" to 12" above the mulch surface).
- 2. The surface area of the media within the FocalPoint must be a minimum of 174 square feet per 1 acre of impervious area treated (26 sq. ft. per 0.15 acres). The thickness of the media is to be no less than 1.5 ft (18 inches) and the ratio of the surface area of the filter media bed in square feet to the ponding volume in cubic feet must be no less than 1 to 5.
- 3. The FocalPoint system consists of five components that include: 1) an open cell underdrain; 2) a wide aperture separation mesh wrap around the underdrain; 3) a layer of clean washed, 3/8" diameter bridging stone; 4) advanced high flow rate engineered media with an infiltration rate of 100 inches per hour; and 5) double shredded hardwood mulch. These components are built from the bottom up to create a mostly permeable profile that measures 3 feet from bottom of underdrain to top of mulch. The ponding depth above the mulch surface is typically 6 to 12 inches and varies based on site conditions. An overflow outlet should be placed above the ponding depth.
- 4. The FocalPoint system requires the establishment of vegetation that is tolerant of wet and dry conditions. Plants that are not performing as desired should be replaced as needed. A list of appropriate plants for use in the FocalPoint system is provided at: <u>http://www.acfenvironmental.com/products/stormwater-management/filtration/focal-point/</u>.
- 5. The FocalPoint biofiltration system must be placed in-line with a subsurface chamber-based treatment row that is approved by the Department such that both the treated discharge and the bypass discharge from the FocalPoint system drain to the treatment row. The treatment row must be sized to treat the peak flow from a 1-year, 24-hour storm event. The treatment row structure must be continuous and without obstacle for cleaning, and must have access at both ends for the removal of accumulated sediment and debris. The treatment row must be underlain with a bottom surface consisting of 2 layers of woven geotextile (e.g., ACF S300) that extends 18 to 24 inches beyond all sides of the bottom of the structure.

AUGUSTA 17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017 (207) 287-7688 FAX: (207) 287-7826

BANGOR 106 HOGAN ROAD, SUITE 6 BANGOR, MAINE 04401 (207) 941-4570 FAX: (207) 941-4584 PORTLAND 312 CANCO ROAD PORTLAND, MAINE 04103 (207) 822-6300 FAX: (207) 822-6303 PRESQUE ISLE 1235 CENTRAL DRIVE, SKYWAY PARK PRESQUE ISLE, MAINE 04769 (207) 764-0477 FAX: (207) 760-3143 Letter to Mr. Woodman and Mr. Gorneau (May 16, 2016) Page 2 of 2

- 6. Additional storage downstream of the FocalPoint and treatment row will be required to store at least the sum of 1.0 inch of runoff from the impervious areas and 0.4 inches of runoff from the lawn and landscaped areas that drain to the system unless attenuation of the channel protection volume is not required (i.e. direct discharge to a lake, tidal waters, or a major river). An external outlet control structure must control the flow out of a downstream storage system, sized for the entire channel protection volume, and drain in no less than 24 hours or more than 48 hours.
- 7. If required for flooding control, the storage system can be sized to provide for the storage and release of the peak flow with a regulated flow rate from 24-hour storms of the 2, 10, and 25-year frequencies such that the peak flows from the project site do not exceed the peak flow prior to undertaking the project.
- 8. The applicant must demonstrate that the design meets all the manufacturer's specifications and shall be reviewed by the manufacturer prior to submission to the Department for approval. Review and approval of the design by the manufacturer will be sufficient to demonstrate conformance with the manufacturer's specifications. The FocalPoint system must be installed by a manufacturer's certified installer or under the supervision of a manufacturer's representative.
- 9. Components of the system that are delivered in bulk (i.e., mulch, high flow media and clean washed bridging stone), should be contained in nylon super sacks to promote ease of storage and protection during on-site construction activities.
- 10. The FocalPoint and treatment row system should be inspected and maintained if necessary at least once every six months to maintain the established efficiency for pollutant removal. Prior to construction, a five-year binding inspection and maintenance contract must be provided prior to the Department for review and approval, and must be renewed before contract expiration. The contract will be with a professional with knowledge of erosion and stormwater control, including experience with the proposed system.
- 11. The overall stormwater management design must meet all Department criteria and sizing specifications and will be reviewed and approved by the Department prior to use.
- 12. This approval is conditional on full-scale, cold climate field testing results, performed in accordance with the Department's protocols, confirming that the pollutant removal efficiency and sizing of the FocalPoint system are appropriate. The "permit shield" provision (Section 14) of the Chapter 500 rules will apply, and the Department will not require the replacement of the system if, with proper maintenance, pollutant removals do not satisfy the General Standard Best Management Practices.

We look forward to working with you as these stormwater management systems are installed on new projects. Questions concerning this decision should be directed to Marianne Hubert at (207) 215-6485 or Jeff Dennis at (207) 215-6376.

Sincerely,

Mak & Byeren

Mark Bergeron, P.E. Director Bureau of Land Resources

C: Don Witherill, Maine DEP

SPECIFICATION HIGH PERFORMANCE MODULAR BIOFILTRATION SYSTEM (HPMBS) Material, Performance and Installation Specification

I. Summary

The following general specifications describe the components and installation requirements for a volume based High Performance Modular Biofiltration System (HPMBS) that utilizes physical, chemical and biological mechanisms of a soil, plant and microbe complex to remove pollutants typically found in urban storm water runoff. The modular treatment system in which the biologically active biofiltration media is used shall be a complete, integrated system designed to be placed in Square Foot or Linear Foot increments per the approved drawings to treat contaminated runoff from impervious surfaces.

The High Performance Modular Biofiltration System (HPMBS) is comprised of the following components:

A. Plant Component

- 1. Manufacturer shall provide a regionalized list of acceptable plants.
- 2. Plants, as specified in the approved drawings/manufacturer's plant list, shall be installed at the time the HPMBS is commissioned for use.
- 3. Plants and planting are typically included in landscape contract.

B. Biofilter Component

- 1. This component employs a high performance cross-section in which each element is highly dependent on the others to meet the performance specification for the complete system. It is important that this entire cross-section be provided as a complete system, and installed as such.
- 2. As indicated in the approved drawings, the elements of the Biofilter include:
 - A. A mulch protective layer (if specified).
 - B. An advanced <u>high infiltration rate biofiltration planting media bed</u> which utilizes physical, chemical and biological mechanisms of the soil, plant, and microbe complex, to remove pollutants found in storm water runoff.
 - C. A <u>separation layer which utilizes the concept of 'bridging'</u> to separate the biofiltration media from the underdrain without the use of geotextile fabrics.

- D. A <u>wide aperture mesh layer</u> utilized to prevent bridging stone from entering the underdrain/storage element.
- E. A <u>modular, high infiltration rate 'flat pipe'</u> style underdrain/storage system which is designed to directly infiltrate or exfiltrate water through its surface. The modular underdrain must provide a minimum of 95% void space.

C. Energy Dissipation Component

1. An Energy Dissipation Component is typically specified to slow and spread out water as it enters the system. This component is dependent upon the design in the approved drawings, but typically consists of a rock gabion, rock filter dam or dense vegetation element, such as native grasses, either surrounding the Biofiltration Component or located immediately upstream of it.

D. Pretreatment Component

1. Pretreatment, when specified, is typically accomplished by locating the Biofiltration Component within a traditional vegetated BMP such as a vegetated swale, vegetated depression, traditional bioretention system, vegetated filter strip, sediment forebay, etc. These BMPs provide primary TSS removal when desirable.

E. Observation and Maintenance Component

1. An Observation and Maintenance Port shall be installed per the approved drawings to provide for easy inspection of the underdrain/storage element, and cleanout access if needed.

F. Extreme Event Overflow (by others)

1. An Extreme Event Overflow should be located external to, but near the Biofiltration element to provide bypass when needed. This may be an overland flow bypass structure, beehive overflow grate structure, or equivalent that serves the purpose. If beehive overflow structures is utilized it should include a removable filter insert to provide a minimum of 50% TSS removal and control of gross pollutants, trash and floatables.

II. Quality Assurance and Performance Specifications

The quality and composition of all system components and all other appurtenances and their assembly process shall be subject to inspection upon delivery of the system to the work site.

Installation is to be performed only by skilled work people with satisfactory record of performance on earthworks, pipe, chamber, or pond/landfill construction projects of

comparable size and quality.

A. Plants

- 1. Plants must be compatible with the HPMBS media and the associated highly variable hydrologic regime. Plants are typically facultative with fibrous roots systems such a native grasses and shrubs.
- 2. Manufacturer shall provide a regionalized list of acceptable plants.
- 3. All plant material shall comply with the type and size required by the approved drawings and shall be alive and free of obvious signs of disease.

B. Mulch

1. Mulch, typically double shredded hardwood (non-floatable), shall comply with the type and size required by the approved drawings, and shall be screened to minimize fines.

C. Biofiltration Media

- 1. Biologically active biofiltration media shall be visually inspected to ensure appropriate volume, texture and consistency with the approved drawings, and must bear a batch number marking from the manufacturer which certifies performance testing of the batch to meet or exceed the required infiltration rate (100 in/hr). A third party laboratory test must be provided to certify the 100 in/hr rate.
- 2. Manufacturer shall provide, at no additional cost to the project owner/operator, maintenance of the biofiltration system for a period of one year.
- 3. Pollutant Removal performance, composition and characteristics of the Biofiltration Media must meet or exceed the following minimum standards as demonstrated by testing acceptable to the project engineer:

Pollutant	Removal Efficiency	
TSS	91%	
Phosphorus	66%	
Nitrogen	48%	
Composition and	l Characteristics	
Sand - Fine < 5%		
Sand – Medium	10% - 15%	
Sand – Coarse	15% - 25%	
Sand – Very Coarse	40% - 45%	
Gravel	10% - 20%	
Infiltration Rate	>100 inches per hour	
Peat Moss* 5% - 15%		

* Peat Moss Specification
Listed by Organic Materials Review Institute
100% natural peat (no composted, sludge, yard or leaf waste)
Total Carbon >85%
Carbon to Nitrogen Ratio 15:1 to 23:1
Lignin Content 49% to 52%
Humic Acid >18%
pH 6.0 to 7.0
Moisture Content 30% to 50%
95% to 100% passing 2.0mm sieve
> 80% passing 1.0mm sieve

D. Underdrain/Storage System

- 1. Underdrain/storage components shall be manufactured in an ISO certified facility and be manufactured from at least 90% post consumer recycled materials.
- 2. Underdrain/storage components shall meet or exceed the following characteristics:

32.48 psi		

E. Separation Mesh

1. Separation Mesh shall be composed of high-tenacity monofilament polypropylene yarns that are woven together to produce an open mesh geotextile which shall be inert to biological degradation and resistant to naturally encountered chemicals, alkalis and acids. The mesh shall meet or exceed the following characteristics:

Properties	Test Method	Unit	Min Ave Roll Value	
			MD	CD
Tensile Strength	ASTM D4595	kN/m (lbs/ft)	21 (1440)	25.3 (1733)
Creep Reduced Strength	ASTM D5262	kN/m (lbs/ft)	6.9 (471)	8.3 (566)
Long Term Allowable Design Load	GRI GG-4	kN/m (lbs/ft)	5.9 (407)	7.2 (490)

UV Resistance (at 500 hours)	-	% strength retained	90
Aperture Size (machine direction)	-	mm (in)	2 (0.08)
Aperture Size (cross machine direction)	-	mm (in)	2 (0.08)
Mass/Unit Area	ASTM D5261	g/m ² (oz/yd ²)	197 (5.8)

F. Bridging Stone

- 1. Bridging Stone shall be 3/8" pea gravel, or other diameter sized to prevent migration of filter media, as specified by manufacturer.
- 2. Stone must be washed and free from sediment, soil and contaminants.

III. Delivery, Storage and Handling

- **A.** Protect all materials from damage during delivery and store UV sensitive materials under tarp to protect from sunlight including all plastics, when time from delivery to installation exceeds one week. Storage should occur on smooth surfaces, free from dirt, mud and debris.
- **B.** Biofiltration media shall be segregated from any other aggregate materials and shall be protected against contamination, including contamination from any stormwater runoff from areas of the site which are not stabilized.

IV. Submittals

A. Product Data

1. Submit manufacturer's product data and approved Installation Manual as well as manufacturer's Operations and Maintenance Manual for the system. It will be the responsibility of the system owner/operator or their contractor to ensure the system is operated and maintained in accordance with the manual.

B. Certification

1. Manufacturer shall submit a letter of certification that the complete system meets or exceeds all technical and packaging requirements. Biofiltration media packaging must bear a batch number marking from the manufacturer which matches a letter from the manufacturer certifying performance testing of the batch to meet or exceed the required infiltration rate.

C. Drawings

1. Manufacturer shall provide dimensional drawings including details for construction, materials, specifications and pipe connections.

D. Manufacturer's Warranty

1. Manufacturer shall provide a warranty for all components of the HPMBS for a period of one year provided the unit is installed, operated and maintained in accordance with the manual. Improper operation, maintenance or accidental or illegal activities (i.e. dumping of pollutants, vandalism, etc.) will void the warranty. Biofiltration media shall be warranted to pass the post-installation infiltration test described in this document.

E. Design Computations

1. The HPMBS must be sized using a volume based sizing criteria and demonstrate, using a SCS stormwater modelling software/spreadsheet calculator that the required water quality volume (defined by the Engineer of Record) passes through the HPMBS prior to activation of the overflow device (set no higher than twelve (12) inches above the top elevation of the HPMBS (typically defined as top of mulch). Design computations must be provided as part of the submittal process. If local regulations have the system approved based on an alternative sizing criteria the larger of the two computed sizes will govern.

F. Substitutions

1. Any proposed equal alternative product substitution to this specification must be submitted for review and approved prior to bid opening. Review package should include third party reviewed performance data for both flow rate and pollutant removal of biofiltration media. Pollutant removal data must follow specified protocols. All components must meet or exceed Quality Assurance and Performance Criteria indicated herein.

V. ProjectConditions

A. Review manufacturer's recommended installation procedures and coordinate installation with other work affected, such as grading, excavation, utilities, construction access and erosion control to prevent all non- installation related construction traffic over the completed HPMBS.

B. Cold Weather

- 1. Do not use frozen materials or materials mixed or coated with ice or frost.
- 2. Do not build on frozen ground or wet, saturated or muddy subgrade.
- 3. Care must be taken when handling plastics when air temperature is at 40 degrees or below as plastic becomes brittle.
- **C.** Protect partially completed installation against damage from other construction

traffic when work is in progress and following completion of backfill by establishing a perimeter with highly visible construction tape, fencing, or other means until construction is complete.

D. Soil stabilization of the surrounding site must be complete before the Biofiltration System can be brought online. Soil stabilization occurs when 90% of the site has been paved or vegetated. Temporary erosion control and/or sedimentation prevention measures shall be implemented to reduce the possibility of sediments being transported into the Biofiltration System prior to full stabilization of the site. Significant sediment loads can damage the HPBMS and lead to failure if not prevented or remediated promptly.

VI. **PRODUCTS**

A. Acceptable HPBMS

FocalPoint High Performance Biofiltration System

B. Acceptable Beehive Overflow Grate Structure (Optional)

Beehive Overflow Grate Structure with removable StormSack

C. Acceptable Manufacturer

Manufacturer:

Convergent Water Technologies, Inc. (800) 711-5428 www.convergentwater.com

D. Authorized Value Added Reseller

ACF Environmental (800) 448 3636 www.acfenvironmental.com

VII. Packaging

- **A.** HPMBS is assembled on site.
- **B.** Modular underdrain/storage unit is shipped flat and modules are assembled prior to installation.
- **C.** Biofiltration media is delivered in one ton super sacks each labeled with manufacturer's batch number and/or in bulk with accompanying manufacturer's certification.
- **D.** Other components are delivered in bulk or super sacks

VIII. Execution

A. Excavation and Backfill

- 1. Base of excavation shall be smooth, level and free of lumps or debris, and compacted unless infiltration of storm water into subgrade is desired. A thin layer (3") of compacted base material is recommended to establish a level working platform (may not be needed in sandy soils). If the base of the excavation is pumping or appears excessively soft, a geotechnical engineer should be consulted for advice. In many cases, a stabilization geotextile and 6" of compactable material that drains well will be sufficient to amend the bearing capacity of the soil.
- 2. Most applications require 8 oz Non-Woven Geotextile or equivalent nonwoven geotextile with a nominal weight of 8 oz per square yard to line the excavation to separate in situ soils and the HPMBS. (Applications requiring water to infiltrate the in situ sub-soils should use a bridging stone rather than geotextile to provide a separation layer between the HPMBS and the in situ soils). Geotextile, when utilized, should be placed on the bottom and up the sides of the excavation. Absolutely no geotextiles should be used in the water column. If an impermeable liner is specified, it shall be installed according to manufacturer's instructions and recommendations.
- 3. Specified backfill material must be free from lumps, debris and any sharp objects that could penetrate the geotextile. Material is used for backfill along the sides of the system as indicated in engineering detail drawings.
- **B.** Inspection
- 1. Examine prepared excavation for smoothness, compaction and level. Check for presence of high water table, which must be kept at levels below the bottom of the under drain structure at all times. If the base is pumping or appears excessively soft, a geotechnical engineer should be consulted for advice.
- 2. Installation commencement constitutes acceptance of existing conditions and responsibility for satisfactory performance. If existing conditions are found to be unsatisfactory, contact Project Manager or Engineer for resolution prior to installation.

IX. Cleanup and Protection during Ongoing Construction Activity

- **A.** Perform cleaning during the installation and upon completion of the work.
- **B.** Remove from site all excess materials, debris, and equipment. Repair any damage to adjacent materials and surfaces resulting from installation.
- **C.** If surrounding drainage area is not fully stabilized, a protective covering of geotextile fabric should be securely placed to protect the Biofiltration Media.

- **D.** Construction phase erosion and sedimentation controls shall be placed to protect the inlet(s) to the Biofiltration System. Excessive sedimentation, particularly prior to establishment of plants may damage the HPMBS.
- **E.** Strictly follow manufacturer's guidelines with respect to protection of the HPMBS between Installation and Commissioning phases.

X. Commissioning

- **A.** Commissioning should only be carried out once the contributing drainage area is fully stabilized. If Commissioning must be carried out sooner, it is imperative that appropriate erosion and sediment controls be placed to prevent the entry of excessive sediment/pollutant loads into the system.
- **B.** Commissioning entails removing the protective covering from the Biofiltration Media, planting the plant material in accordance with the approved drawings, and placing mulch if specified.
 - 1. Dig planting holes the depth of the root ball and two to three times as wide as the root ball. Wide holes encourage horizontal root growth that plants naturally produce.
 - 2. With trees, you must ensure you are not planting too deep. Don't dig holes deeper than root balls. The media should be placed at the root collar, not above the root collar. Otherwise the stem will be vulnerable to disease.
 - *3.* Strictly follow manufacturer's planting guidance.

C. Cover the exposed root ball top with mulch. Mulch should not touch the plant base because it can hold too much moisture and invite disease and insects. Evenly place 3 inches of double-shredded hardwood mulch (if specified) on the surface of the media.

D. Plantings shall be watered-in at installation and temporary irrigations shall be provided, if specified.

XI. Using the HPMBS

- **A.** Maintenance Requirements
- 1. Each correctly installed HPMBS is to be maintained by the manufacturer for a minimum period of one year. The cost of this service is to be included in the manufacturer's price of the system.
- 2. Annual maintenance consists of two (2) scheduled visits unless otherwise specified.
- 3. Each maintenance visit consists of the following:

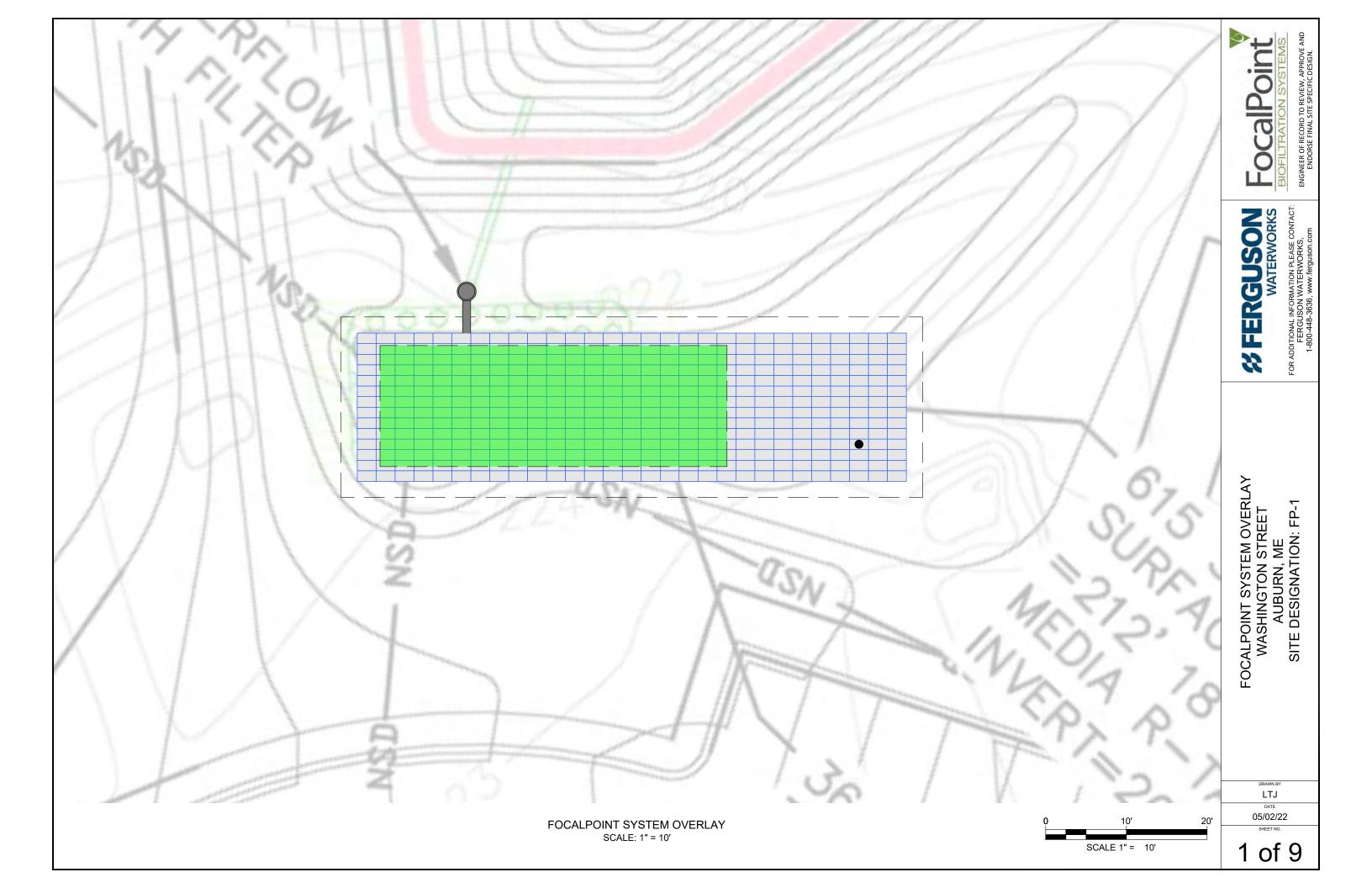
- 1. Complete system inspection
- 2. Removal of foreign debris, silt, plant material, trash and mulch (if needed)
- 3. Evaluation of biofiltration media
- 4. Evaluation of plant health
- 5. Inspection of underdrain/storage system via Observation/Maintenance Port
- 6. Properly dispose of all maintenance refuse items (trash, mulch, etc.)
- 7. Take photographs documenting plant growth and general system health
- 8. Update and store maintenance records
- 9. To ensure long term performance of the HPMBS, continuing annual maintenance should be performed per the manufacturer's Operations and Maintenance Manual.
- 4. If sediment accumulates beyond an acceptable level in the underdrain/storage system, it will be necessary to flush the underdrain. This can be done by pumping water into the Observation/Maintenance Port or adjacent overflow structure, allowing the turbulent flows through the underdrain to re- suspend the fine sediments. If multiple Observation/Maintenance Ports have been installed, water should be pumped into each port to maximize flushing efficiency.

Sediment-laden water can be pumped out and either captured for disposal or filtered through a Dirtbag filter bag, if permitted by the locality.

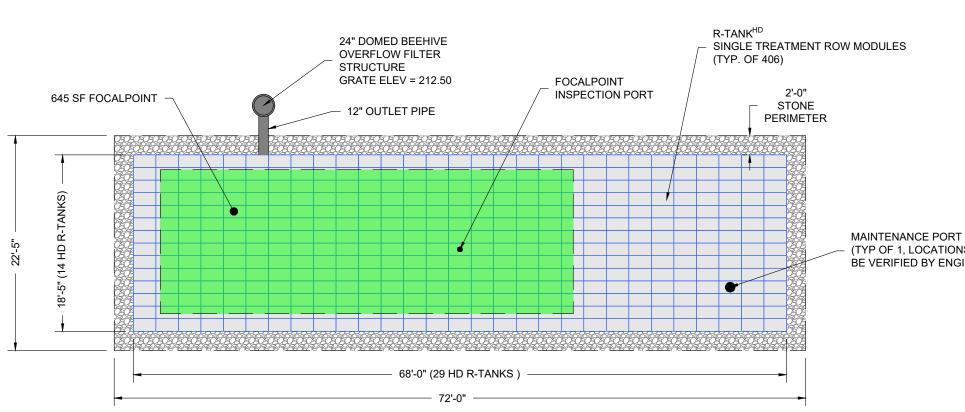
XII. Measurement and Payment

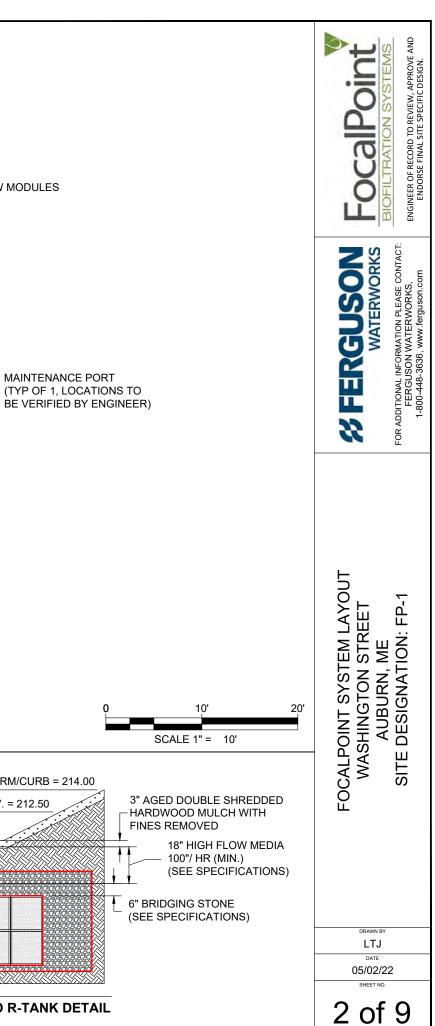
Given the integrated nature of the HPMBS, measurement and payment will be based not on the individual component prices, but on the size of the Biofiltration Media bed. The external dimension as indicated in the approved plans and executed in the installation will be measured in Square Feet and payment will be made per HPMBS system.

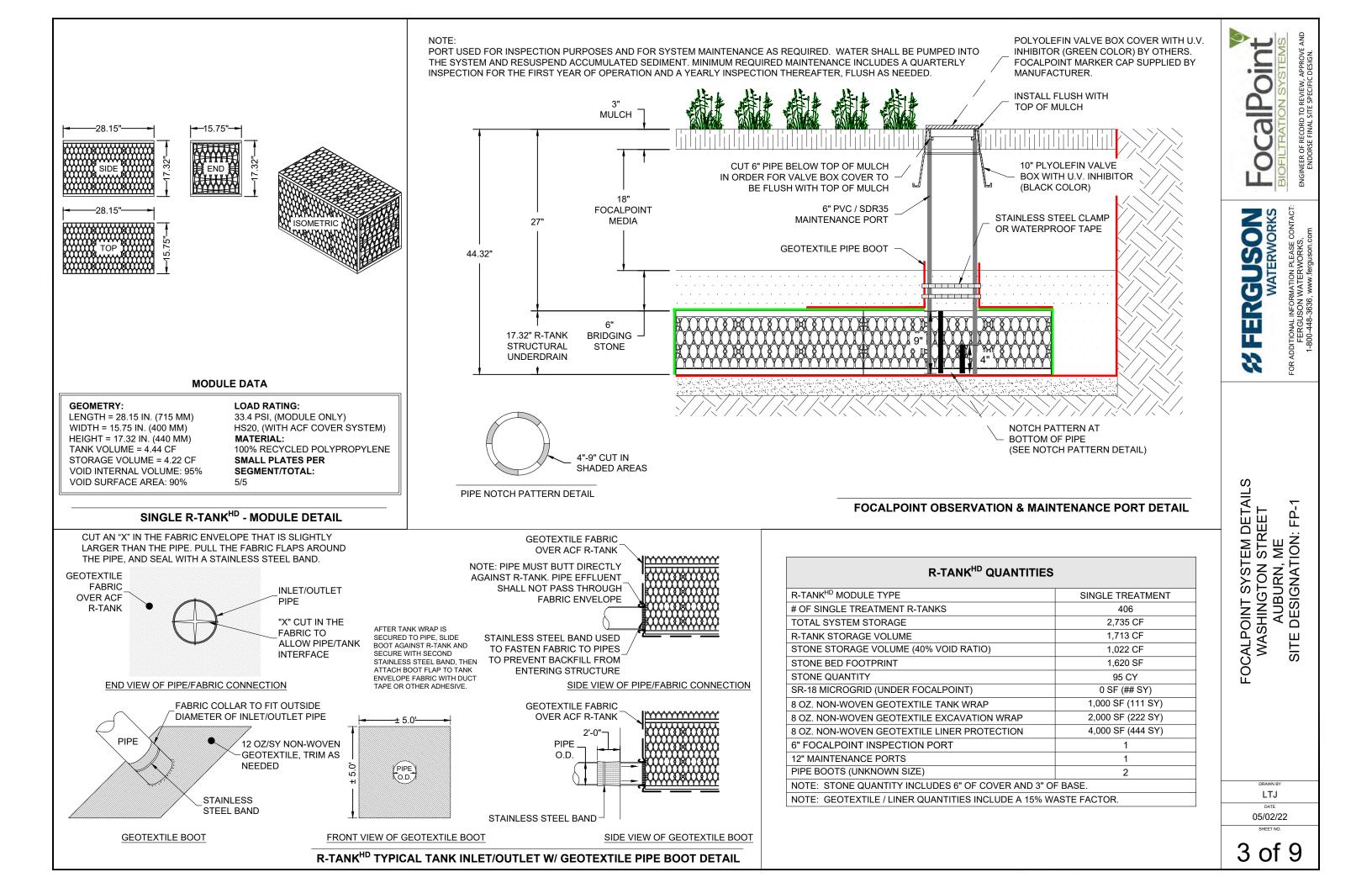
Measurement and payment of beehive overflow grate structure with removable filter insert will be based on per unit price.

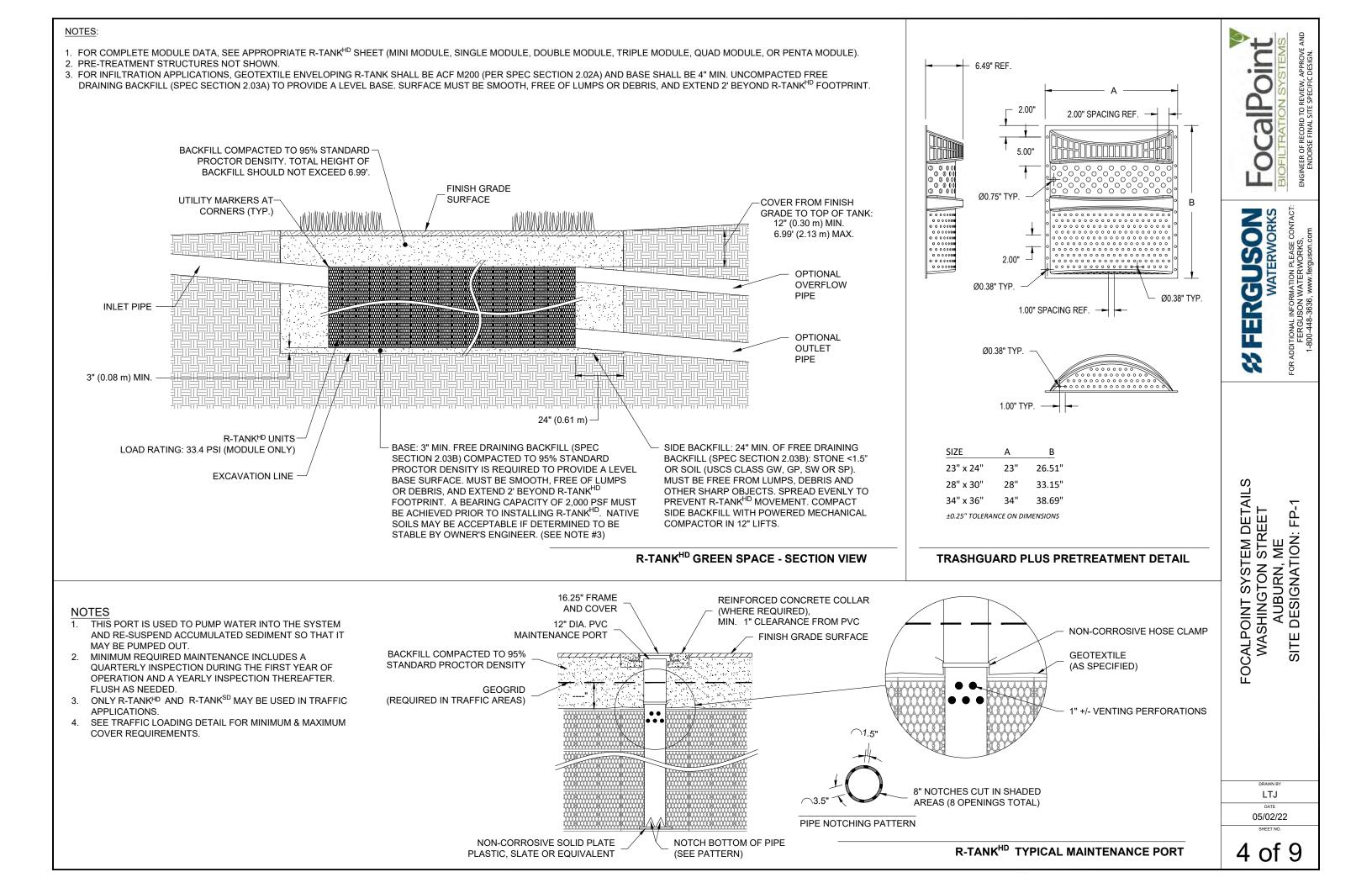


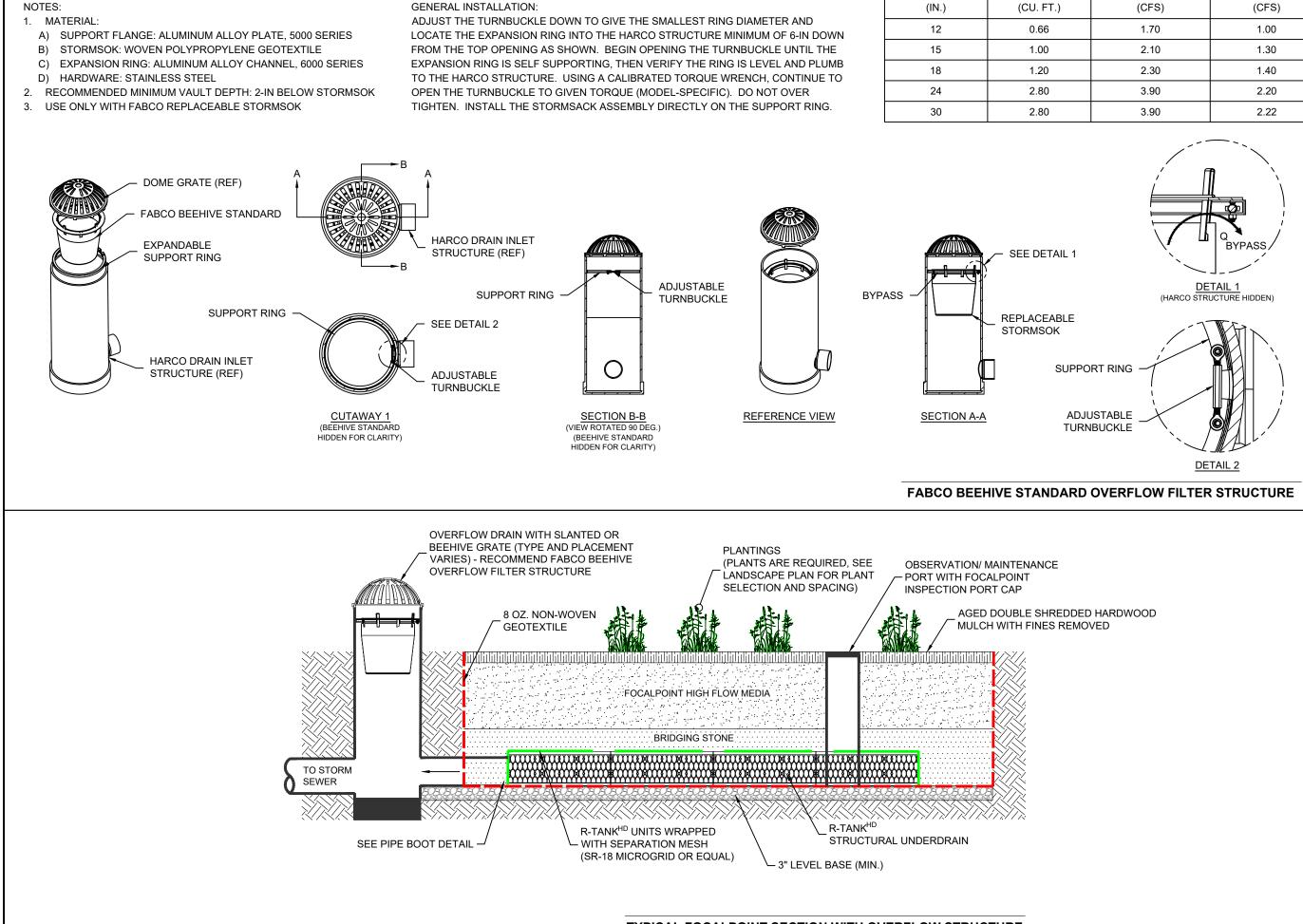
LAYOUT SCALE	1" = 10'	* PLANTS ARE REQUIRED	SIDE SLOPES SHALL BE STABILIZED
FOCALPOINT FILTER SURFACE AREA	645 SF	SEE LANDSCAPE PLAN FOR	PER ENGINEER OF RECORD DESIGN TOP OF BERM/CURB = 2
TOP OF MULCH ELEVATION	212	PLANT SELECTION AND SPACING	PLANTINGS (REQUIRED)* _ 6" PONDING ELEV. = 212.50
TOP OF MEDIA ELEVATION	211.75	SEPARATION MESH TO BE PLACED BETWEEN	
DEPTH OF MEDIA	18"	BRIDGING STONE AND TOP OF R-TANK AND	
TOP OF BRIDGING STONE ELEVATION	210.25	TO EXTEND 12 INCHES BEYOND THE	
TOP OF R-TANK UNDERDRAIN ELEV.	209.75	(SR-18 MICROGRID OR EQUAL)	
R-TANK UNDERDRAIN INVERT	208.31	EXCAVATION WRAPPED WITH	
INVERT OF STONE BASE (3")	208.06	8 OZ. NON-WOVEN GEOTEXTILE	
R-TANK ^{HD} MODULE TYPE	SINGLE TREATMENT	ANK ^{HD} SINGLE TREATMENT UNITS WRAPPED WITH 8 OZ. NON-WOVEN GEOTEXTILE	
# OF SINGLE TREATMENT R-TANKS	406	AND UP SIDES OF FOCALPOINT SYSTEM	
TOTAL R-TANK SYSTEM STORAGE	2,735 CF		
R-TANK STORAGE VOLUME	1,713 CF	3" STONE BASE -	TYPICAL FOCALPOINT WITH EXPANDED R-TANK I
STONE STORAGE VOLUME (40% VOID RATIO)	1,022 CF		(ACTUAL MODULE HEIGHT VARIES)





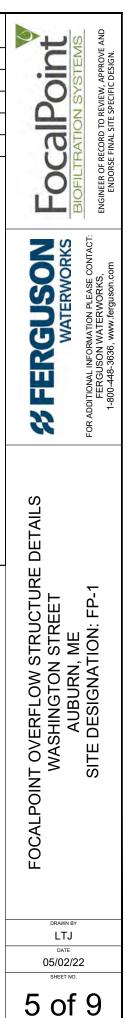






TYPICAL FOCALPOINT SECTION WITH OVERFLOW STRUCTURE

STRUCTURE DIA. (IN.)	DEBRIS CAPACITY (CU. FT.)	FILTERED FLOWRATE (CFS)	BYPASS FLOWRATE (CFS)
12	0.66	1.70	1.00
15	1.00	2.10	1.30
18	1.20	2.30	1.40
24	2.80	3.90	2.20
30	2.80	3.90	2.22



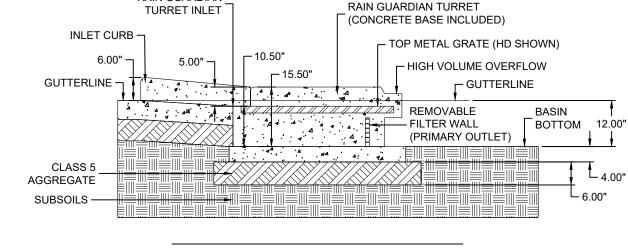
- 8. USE EXPANSION JOINT MATERIAL BETWEEN TURRET AND BIORETENTION INLET.
- TWO-PIECE HEAVY-DUTY GALVANIZED GRATE (77.5 LBS/PIECE) FOR 2,456 LB CONCENTRATED LOAD OR 1,404 LB/SQFT UNIFORM LOAD.
- 6. TWO-PIECE LIGHT-DUTY GALVANIZED GRATE (34.5 LBS/PIECE) FOR 541 LB CONCENTRATED LOAD OR 309 LB/SQFT UNIFORM LOAD.
- THREE-POINT PICK USING RECESSED LIFTING POCKETS WITH A STANDARD HOOK.
 SOIL UNDER BASE TO BE COMPACTED TO 95 PERCENT STANDARD PROCTOR.
- 3. MANUFACTURED AND DESIGNED TO ASTM C858.
- 2. CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI AT 28 DAYS. CONCRETE AIR ENTRAINED (4 PERCENT TO 8 PERCENT BY VOLUME).

. . . .

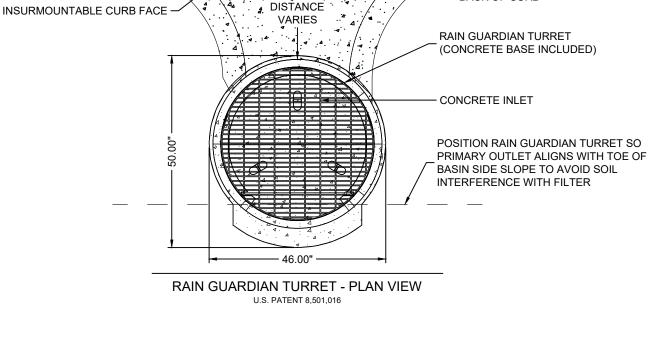
∢:<u>⊿</u>.

1. STEEL REINFORCED, COLD JOINT SECURED MONOLITHIC CONCRETE STRUCTURE (1,030 LBS).

SPECIFICATIONS:



RAIN GUARDIAN



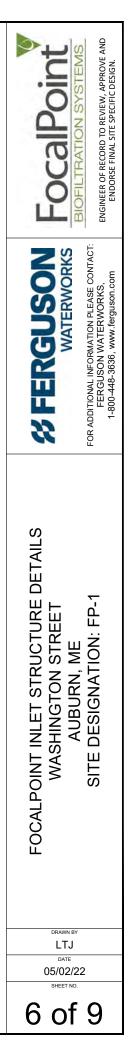
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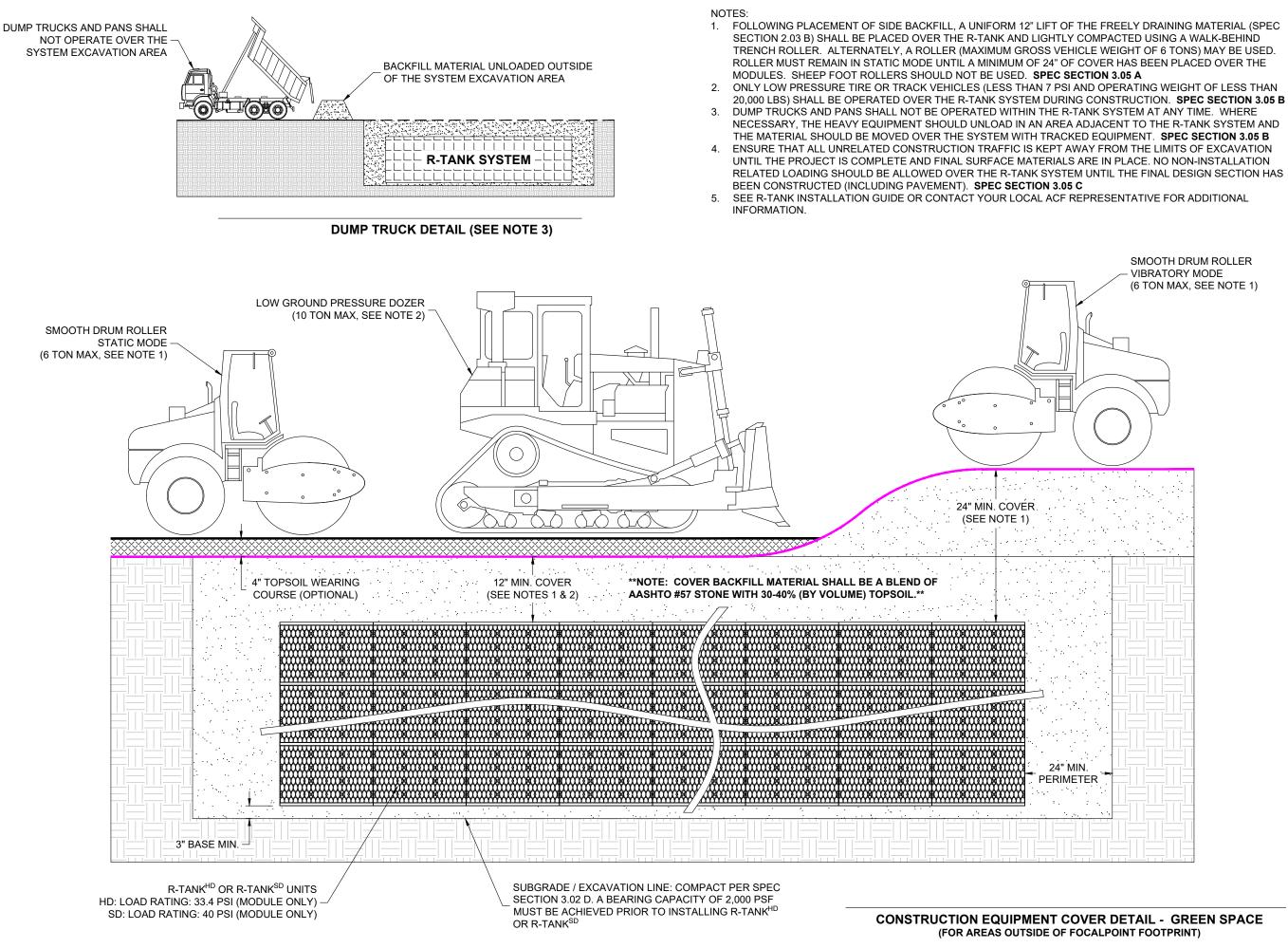
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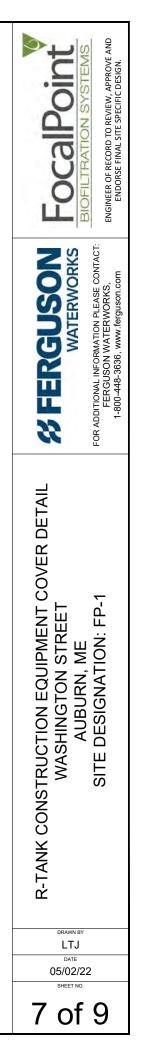
4.4.

CURB-CUT (WIDTH VARIES)

RAIN GUARDIAN TURRET - CROSS-SECTION







SUMMARY

1

THE FOLLOWING GENERAL SPECIFICATIONS DESCRIBE THE COMPONENTS AND INSTALLATION REQUIREMENTS FOR A VOLUME BASED HIGH PERFORMANCE MODULAR BIOFLITRATION SYSTEM (HPMBS) THAT UTILIZES PHYSICAL, CHEMICAL AND BIOLOGICAL MECHANISMS OF A SOIL, PLANT AND MICROBE COMPLEX TO REMOVE POLUTIANTS TYPICALLY POLUDI IN URBANS STORM WATER RUNOFF. THE MODULAR TREATMENT SYSTEM IN WHICH THE BIOLOGICALLY ACTIVE BIOFILTRATION MEDIA IS USED SHALL BE A COMPLETE, INTEGRATED SYSTEM DESIGNED TO BE PLACED IN SQUARE FOOT OR LINEAR FOOT INCREMENTS PER THE APPROVED DRAWINGS TO TREAT CONTAMINATED RUNOFF FROM IMPERVIOUS SURFACES.

THE HIGH PERFORMANCE MODULAR BIOFILTRATION SYSTEM (HPMBS) IS COMPRISED OF THE FOLLOWING COMPONENTS

- A. PLANT COMPONENT
 - 1. MANUFACTURER SHALL PROVIDE A REGIONALIZED LIST OF ACCEPTABLE PLANTS.
 - 2. PLANTS, AS SPECIFIED IN THE APPROVED DRAWINGS/MANUFACTURER'S PLANT LIST, SHALL BE INSTALLED AT THE TIME THE HPMBS IS COMMISSIONED FOR USE.
 - 3. PLANTS AND PLANTING ARE TYPICALLY INCLUDED IN LANDSCAPE CONTRACT
- B BIOFILTER COMPONENT
 - 1. THIS COMPONENT EMPLOYS A HIGH PERFORMANCE CROSS-SECTION IN WHICH EACH ELEMENT IS HIGHLY DEPENDENT ON THE OTHERS TO MEET THE PERFORMANCE SPECIFICATION FOR THE COMPLETE SYSTEM. IT IS IMPORTANT THAT THIS ENTIRE CROSS-SECTION BE PROVIDED AS A COMPLETE SYSTEM AND INSTALLED AS SUCH.
 - 2. AS INDICATED IN THE APPROVED DRAWINGS. THE ELEMENTS OF THE BIOFILTER INCLUDE:
 - A. A MULCH PROTECTIVE LAYER (IF SPECIFIED).
 - B. AN ADVANCED HIGH INFILTRATION RATE BIOFILTRATION PLANTING MEDIA BED WHICH UTILIZES PHYSICAL, CHEMICAL AND BIOLOGICAL MECHANISMS OF THE SOIL, PLANT, AND MICROBE COMPLEX, TO REMOVE POLLUTANTS FOUND IN STORM WATER RUNOFF.
 - C. A SEPARATION LAYER WHICH UTILIZES THE CONCEPT OF 'BRIDGING' TO SEPARATE THE BIOFILTRATION MEDIA FROM THE UNDERDRAIN WITHOU
- THE USE OF GEOTEXTILE FABRICS. D. A WIDE APERTURE MESH LAYER UTILIZED TO PREVENT BRIDGING STONE FROM ENTERING THE UNDERDRAIN/STORAGE ELEMENT
- E. A MODULAR, HIGH INFILTRATION RATE 'FLAT PIPE' STYLE UNDERDRAIN/STORAGE SYSTEM WHICH IS DESIGNED TO DIRECTLY INFILTRATE OR
- EXFILTRATE WATER THROUGH ITS SURFACE. THE MODULAR UNDERDRAIN MUST PROVIDE A MINIMUM OF 95% VOID SPACE
- ENERGY DISSIPATION COMPONENT
- 1. AN ENERGY DISSIPATION COMPONENT IS TYPICALLY SPECIFIED TO SLOW AND SPREAD OUT WATER AS IT ENTERS THE SYSTEM. THIS COMPONENT IS DEPENDENT UPON THE DESIGN IN THE APPROVED DRAWINGS, BUT TYPICALLY CONSISTS OF A ROCK GABION, ROCK FILTER DAM OR DENSE VEGETATION ELEMENT, SUCH AS NATIVE GRASSES, EITHER SURROUNDING THE BIOFILTRATION COMPONENT OR LOCATED IMMEDIATELY UPSTREAM OF IT
- PRETREATMENT COMPONENT
- 1 PRETREATMENT WHEN SPECIFIED IS TYPICALLY ACCOMPLISHED BY LOCATING THE BIOFILTRATION COMPONENT DOWNSTREAM OF A SWALE CURB CUT/ROCK APRON, SEDIMENT FOREBAY, DEEP OR SHALLOW SUMP WATER QUALITY MANHOLE, ETC. THESE BMPS SHOULD TARGET TRAS AND DEBRIS AND MEDIUM TO COARSE SEDIMENT.
- OBSERVATION AND MAINTENANCE COMPONENT
- 1. AN OBSERVATION AND MAINTENANCE PORT SHALL BE INSTALLED PER THE APPROVED DRAWINGS TO PROVIDE FOR EASY INSPECTION OF THE UNDERDRAIN/STORAGE ELEMENT, AND CLEANOUT ACCESS IF NEEDED.
- F. EXTREME EVENT OVERFLOW (BY OTHERS)
- I. AN EXTREME EVENT OVERFLOW SHOULD BE LOCATED EXTERNAL TO, BUT NEAR THE BIOFILTRATION ELEMENT TO PROVIDE BYPASS WHEN NEEDED. THIS MAY BE AN OVERLAND FLOW BYPASS STRUCTURE, BEEHIVE OVERFLOW GRATE STRUCTURE, OR EQUIVALENT THAT SERVES THE PURPOSE. IF BEEHIVE OVERFLOW STRUCTURES IS UTILIZED IT SHOULD INCLUDE A REMOVABLE FILTER INSERT TO PROVIDE A MINIMUM OF 50% TSS REMOVAL AND CONTROL OF GROSS POLLUTANTS, TRASH AND FLOATABLES.
- II. QUALITY ASSURANCE AND PERFORMANCE SPECIFICATIONS

THE QUALITY AND COMPOSITION OF ALL SYSTEM COMPONENTS AND ALL OTHER APPURTENANCES AND THEIR ASSEMBLY PROCESS SHALL BE SUBJECT TO INSPECTION UPON DELIVERY OF THE SYSTEM TO THE WORK SITE.

INSTALLATION IS TO BE PERFORMED ONLY BY SKILLED WORK PEOPLE WITH SATISFACTORY RECORD OF PERFORMANCE ON EARTHWORKS. PIPE. CHAMBER, OR POND/LANDFILL CONSTRUCTION PROJECTS OF COMPARABLE SIZE AND QUALITY

- - 1. PLANTS MUST BE COMPATIBLE WITH THE HPMBS MEDIA AND THE ASSOCIATED HIGHLY VARIABLE HYDROLOGIC REGIME. PLANTS ARE TYPICALLY FACULTATIVE WITH FIBROUS ROOTS SYSTEMS SUCH A NATIVE GRASSES AND SHRUBS 2 MANUFACTURER SHALL PROVIDE A REGIONALIZED LIST OF ACCEPTABLE PLANTS
 - 3. ALL PLANT MATERIAL SHALL COMPLY WITH THE TYPE AND SIZE REQUIRED BY THE APPROVED DRAWINGS AND SHALL BE ALIVE AND FREE OF OBVIOUS SIGNS OF DISEASE.
- B. MULCH
 - 1. MULCH, TYPICALLY DOUBLE SHREDDED HARDWOOD (NON-FLOATABLE), SHALL COMPLY WITH THE TYPE AND SIZE REQUIRED BY THE APPROVED DRAWINGS, AND SHALL BE SCREENED TO MINIMIZE FINES. ROCK MULCH IS AN ALTERNATIVE TO WOOD BASED MULCH AND TYPICALLY CONSISTS OF CLEAN, ROUNDED RIVER ROCK (3-4" DIAM IN SIZE).
- C. BIOFILTRATION MEDIA
 - 1. BIOLOGICALLY ACTIVE BIOFILTRATION MEDIA SHALL BE VISUALLY INSPECTED TO ENSURE APPROPRIATE VOLUME, TEXTURE AND CONSISTENCY WITH THE APPROVED DRAWINGS, AND MUST BEAR A BATCH NUMBER MARKING FROM THE MANUFACTURER WHICH CERTIFIES PERFORMANCE TESTING OF THE BATCH TO MEET OR EXCEED THE REQUIRED INFILTRATION RATE (100 IN/HR). A THIRD-PARTY LABORATORY TEST MUST BE PROVIDED TO CERTIFY THE 100 IN/HR RATE.
 - 2. AT NO ADDITIONAL COST AND WITHIN THE FIRST YEAR FOLLOWING INSTALLATION, AUTHORIZED VALUE-ADDED RESELLER SHALL PROVIDE ONE SITE VISIT/MAINTENANCE TRAINING AT THE REQUEST OF OWNER OR OWNERS REPRESENTATIVE. THE OWNER OR OWNERS' REP WILL BE SUPPLIED WITH THE FIRST ROUND OF REPLACEMENT MULCH BY THE RESELLER AT NO COST, SO LONG AS IT OCCURS IN THE FIRST YEAR FOLLOWING INSTALLATION
 - 3. POLLUTANT REMOVAL PERFORMANCE. COMPOSITION AND CHARACTERISTICS OF THE BIOFILTRATION MEDIA MUST MEET OR EXCEED THE FOLLOWING MINIMUM STANDARDS AS DEMONSTRATED BY TESTING ACCEPTABLE TO THE PROJECT ENGINEER

Pollutant	Removal Efficiency				
TSS	91%				
Phosphorus	66%				
Nitrogen	48%				
Composition and	d Characteristics				
Sand - Fine	< 5%				
Sand – Medium	10% - 15%				
Sand – Coarse	15% - 25%				
Sand – Very Coarse	40% - 45%				
Gravel	10% - 20%				
Infiltration Rate	>100 inches per hour				
Peat Moss*	5% - 15%				
* Peat Moss	Specification				
Listed by Organic Materials Review Institute					
100% natural peat (no composted, sludge, yard or leaf waste)					
Total Carbon >85%					
Carbon to Nitrogen Ratio 15:1 to 23:1					
Lignin Content 49% to 52%					
Humic Acid >18%					
pH 6.0 to 7.0					
Moisture Content 30% to 50%					
95% to 100% passing 2.0mm sieve					
> 80% passing 1.0mm sieve					

FOCALPOINT SPECIFICATION

UNDERDRAIN/STORAGE SYSTEM

- 1. UNDERDRAIN/STORAGE COMPONENTS SHALL BE MANUFACTURED IN AN ISO CERTIFIED FACILITY AND BE MANUFACTURED FROM AT LEAST 90% RECYCLED MATERIALS
- 2. UNDERDRAIN/STORAGE COMPONENTS SHALL MEET OR EXCEED THE FOLLOWING CHARACTERISTICS:

Property	Value				
Surface Void Area	≥ 85%				
Unit Weight	3.25 lbs/cf				
Service Temperature	-14° to 167°				
Unconfined Crush Strength	32.48 psi				
180 Day Creep Test					
Load Applied – Initial and Sustained	11.16 psi				
* Creep Sustained – After 180 Days	0.20 inches				
* Creep Sustained – After 180 Days	1.13%				
 Projected Creep – 40 years 	1.72%				

E SEPARATION MESH

SEPARATION MESH SHALL BE COMPOSED OF HIGH-TENACITY MONOFILAMENT POLYPROPYLENE YARNS THAT ARE WOVEN TOGETHER TO PRODUCE AN OPEN MESH GEOTEXTILE WHICH SHALL BE INERT TO BIOLOGICAL DEGRADATION AND RESISTANT TO NATURALLY ENCOUNTERE! CHEMICALS, ALKALIS AND ACIDS, THE MESH SHALL MEET OR EXCEED THE FOLLOWING CHARACTERISTICS

Properties	Test Method	Unit	Min Avg Roll Value		
rioperties	Test Wethou	Unit	MD	CD	
Tensile Strength	ASTM D4595	kN/m (lbs/ft)	21 (1440) 25.3 (1733)		
Creep Reduced Strength	ASTM D5262 kN/m (lbs/ft)		6.9 (471)	8.3 (566)	
Long Term Allowable Design Load	GRI GG-4	kN/m (lbs/ft)	5.9 (407) 7.2 (490)		
UV Resistance (at 500 hours)	-	% strength retained	90.00		
Aperture Size (machine direction)	-	mm (in)	2 (0.08)		
Aperture Size (cross machine direction)	-	mm (in)	2 (0.08)		
Mass/Unit Area	ASTM D5261	g/m2 (oz/vd2)	197 (5.8)		

F. BRIDGING STON

1. BRIDGING STONE SHALL BE 3/8° PEA GRAVEL, OR OTHER DIAMETER SIZED TO PREVENT MIGRATION OF FILTER MEDIA, AS SPECIFIED BY MANUFACTURER

2. STONE MUST BE WASHED AND FREE FROM SEDIMENT, SOIL AND CONTAMINANTS

III DELIVERY STORAGE AND HANDLING

- PROTECT ALL MATERIALS FROM DAMAGE DURING DELIVERY AND STORE UV SENSITIVE MATERIALS UNDER TARP TO PROTECT FROM SUNLIGHT INCLUDING ALL PLASTICS, WHEN TIME FROM DELIVERY TO INSTALLATION EXCEEDS ONE WEEK. STORAGE SHOULD OCCUR ON SMOOTH SURFACES, FREE FROM DIRT, MUD AND DEBRIS.
- BIOFILTRATION MEDIA SHALL BE SEGREGATED FROM ANY OTHER AGGREGATE MATERIALS AND SHALL BE PROTECTED AGAINST CONTAMINATION. INCLUDING CONTAMINATION FROM ANY STORMWATER RUNOFF FROM AREAS OF THE SITE WHICH ARE NOT STABILIZED

IV. SUBMITTALS

PRODUCT DATA

1. SUBMIT MANUFACTURER'S PRODUCT DATA AND APPROVED INSTALLATION MANUAL AS WELL AS MANUFACTURER'S OPERATIONS AND MINITENANCE MANUAL FOR THE SYSTEM. IT WILL BE THE RESPONSIBILITY OF THE SYSTEM OWNER/OPERATOR OR THEIR CONTRACTOR TO ENSURE THE SYSTEM IS OPERATED AND MAINTAINED IN ACCORDANCE WITH THE MANUAL. CERTIFICATION

1. MANUFACTURER SHALL SUBMIT A LETTER OF CERTIFICATION THAT THE COMPLETE SYSTEM MEETS OR EXCEEDS ALL TECHNICAL AND PACKAGING REQUIREMENTS. BIOFILTRATION MEDIA PACKAGING MUST BEAR A BATCH NUMBER MARKING FROM THE MANUFACTURER WHICH MATCHES A LETTER FROM THE MANUFACTURER CERTIFYING PERFORMANCE TESTING OF THE BATCH TO MEET OR EXCEED THE REQUIRED INFILTRATION RATE

DRAWINGS

1 MANUFACTURER SHALL PROVIDE DIMENSIONAL DRAWINGS INCLUDING DETAILS FOR CONSTRUCTION MATERIALS SPECIFICATIONS AND PIPE CONNECTIONS. THESE DIMENSIONAL DRAWINGS SHALL INDICATE THE HPMBS FILTER BED AREA (So. TT) AND CORRE SET PLANS OR DRAINAGE/STORWWATER MANAGEMENT REPORT STAMPED BY THE ENGINEER OF RECORD.

D MANUFACTURER'S WARRANTY

1. MANUFACTURER SHALL PROVIDE A WARRANTY FOR ALL COMPONENTS OF THE HPMBS FOR A PERIOD OF ONE YEAR PROVIDED THE UNIT IS INSTALLED, OPERATED AND MAINTAINED IN ACCORDANCE WITH THE MANUAL. IMPROPER OPERATION, MAINTENANCE OR ACCIDENTAL OR ILLEGAL ACTIVITIES (I.E. DUMPING OF POLLUTANTS, VANDALISM, ETC.) WILL VOID THE WARRANTY

SUBSTITUTIONS

1 ANY PROPOSED FOUAL ALTERNATIVE PRODUCT SUBSTITUTION TO THIS SPECIFICATION MUST BE SUBMITTED FOR REVIEW AND APPROVED PRIOR ANT PROPOSED EQUAL ALL ENAMINE PRODUCT SUBSTITUTION TO THIS SPEUIFICATION MUST BE SUBMITTED FOR REVIEW AND APPROVED PRIOR TO BID OPENING, REVIEW PACKAGE SHOULD INCLUDE THIRD PARTY REVIEWED PERFORMANCE DATA FOR BOTH FLOW RATE AND POLLUTANT REMOVAL OF BIOFLITRATION MEDIA. POLLUTANT REMOVAL DATA MUST FOLLOW SPECIFIED PROTOCOLS. ALL COMPONENTS MUST MEET OR EXCEED QUALITY ASSURANCE AND PERFORMANCE CRITERIA INDICATED HEREIN.

V. PROJECT CONDITIONS

- A REVIEW MANUFACTURER'S RECOMMENDED INSTALLATION PROCEDURES AND COORDINATE INSTALLATION WITH OTHER WORK AFFECTED. SLICH AS REVIEW INNOVATION OF A FOCUMENTAL INFORMATION PROCEDURES AND COORDINATE INSTALLATION WITH OTHER WORK AFTER READING, EXCAUTION, UTILITIES, CONSTRUCTION ACCESS AND EROSION CONTROL TO PREVENT ALL NON-INSTALLATION RELATED CONSTRUCTION TRAFFIC OVER THE COMPLETED HPMBS.
- COLD WEATHER
 - 1. DO NOT USE FROZEN MATERIALS OR MATERIALS MIXED OR COATED WITH ICE OR FROST. 2. DO NOT BUILD ON FROZEN GROUND OR WET, SATURATED OR MUDDY SUBGRADE.
 - 3. CARE MUST BE TAKEN WHEN HANDLING PLASTICS WHEN AIR TEMPERATURE IS AT 40 DEGREES OR BELOW AS PLASTIC BECOMES BRITTLE.
- PROTECT PARTIALLY COMPLETED INSTALLATION AGAINST DAMAGE FROM OTHER CONSTRUCTION TRAFFIC WHEN WORK IS IN PROGRESS AND FOLLOWING COMPLETION OF BACKFILL BY ESTABLISHING A PERIMETER WITH HIGHLY VISIBLE CONSTRUCTION TAPE, FENCING, OR OTHER MEANS UNTIL CONSTRUCTION IS COMPLETE
- SOIL STABILIZATION OF THE SURROUNDING SITE MUST BE COMPLETE BEFORE THE BIOFILTRATION SYSTEM CAN BE BROUGHT ONLINE. SOIL STABILIZATION OCCURS WHEN 90% OF THE SITE HAS BEEN PAVED OR VEGETATED. TEMPORARY EROSION CONTROL AND/OR SEDIMENTATION STABILIZATION OCCURS WHEN 90% OF THE STIE HAS BEEN PAVED OR VEGETATED. TEMPORARY ENGINE CONTROL AND/OR SEDIMENTATION PREVENTION MEASURES SHALL BE IMPLEMENTED TO REDUCE THE POSSIBILITY OF SEDIMENTS BEING TRANSPORTED INTO THE BIOFILTRATION SYSTEM PRIOR TO FULL STABILIZATION OF THE SITE. SIGNIFICANT SEDIMENT LOADS CAN DAMAGE THE HPBMS AND LEAD TO FAILURE IF NOT PREVENTED OR REMEDIATED PROMPTLY.

VI. PRODUCTS

- A. ACCEPTABLE HPBMS
- FOCAL POINT HIGH PERFORMANCE BIOFIL TRATION SYSTEM ACCEPTABLE BEEHIVE OVERFLOW GRATE STRUCTURE (OPTIONAL)
- BEEHIVE OVERFLOW GRATE STRUCTURE WITH REMOVABLE STORMSACK ACCEPTABLE MANUFACTURER
- MANUFACTURER:
 - CONVERGENT WATER TECHNOLOGIES, INC. (800) 711-5428
 - WWW.CONVERGENTWATER.COM

AUTHORIZED VALUE ADDED RESELLER D ACE ENVIRONMENTAL (800) 448-3636

WWW.ACFENVIRONMENTAL.COM FERGUSON WATERWORKS (800) 448-3636 WWW.FERGUSON.COM

VII. PACKAGING

- A. HPMBS IS ASSEMBLED ON SITE.
- ANYING MANUFACTURER'S CERTIFICATIC
- D. OTHER COMPONENTS ARE DELIVERED IN BULK OR SUPER SACKS

VIII. EXECUTION

- A. EXCAVATION AND BACKFILL
- WELL WILL BE SUFFICIENT TO AMEND THE BEARING CAPACITY OF THE SOIL.
- MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS.
- B INSPECTION
 - SOFT. A GEOTECHNICAL ENGINEER SHOULD BE CONSULTED FOR ADVICE.
- INSTALLATION.

IX. CLEANUP AND PROTECTION DURING ONGOING CONSTRUCTION ACTIVITY

- A. PERFORM CLEANING DURING THE INSTALLATION AND UPON COMPLETION OF THE WORK.
 - RESULTING FROM INSTALLATION
 - D. CONSTRUCTION PHASE EROSION AND SEDIMENTATION CONTROLS SHALL BE PLACED TO PROTECT THE INLET(S) TO THE BIOFILTRATION SYSTEM

X. COMMISSIONING

THE MEDIA

MAINTENANCE REQUIREMENTS

1. COMPLETE SYSTEM INSPECTION

4 EVALUATION OF PLANT HEALTH

PERMITTED BY THE LOCALITY.

XII. MEASUREMENT AND PAYMENT

3. EVALUATION OF BIOFILTRATION MEDIA

8. UPDATE AND STORE MAINTENANCE RECORDS

USING THE HPMBS

- EXCESSIVE SEDIMENT/POLLUTANT LOADS INTO THE SYSTEM.
- - HORIZONTAL ROOT GROWTH THAT PLANTS NATURALLY PRODUCE
 - 2.

MODULAR UNDERDRAIN/STORAGE UNIT IS SHIPPED FLAT AND MODULES ARE ASSEMBLED PRIOR TO INSTALLATION

BIOFILTRATION MEDIA IS DELIVERED IN ONE TON SUPER SACKS EACH LABELED WITH MANUFACTURER'S BATCH NUMBER AND/OR IN BULK WITH

1. BASE OF EXCAVATION SHALL BE SMOOTH, LEVEL AND FREE OF LUMPS OR DEBRIS, AND COMPACTED UNLESS INFILTRATION OF STORM WATE INTO SUBGRADE IS DESIRED. A THIN LAYER (3') OF COMPACTED BASE MATERIAL IS RECOMMENDED TO ESTABLISH A LEVEL WORKING PLATFOR (MAY NOT BE NEEDED IN SANDY SOILS). IF THE BASE OF THE EXCAVATION IS PUMPING OR APPEARS EXCESSIVELY SOFT, A GEOTECHNICA ENGINEER SHOULD BE CONSULTED FOR ADVICE. IN MANY CASES, A STABILIZATION GEOTEXTILE AND 6" OF COMPACTABLE MATERIAL THAT DRAIL

2. MOST APPLICATIONS REQUIRE 8 OZ NON-WOVEN GEOTEXTILE OR EQUIVALENT NONWOVEN GEOTEXTILE WITH A NOMINAL WEIGHT OF 8 OZ PER SQUARE YARD TO LINE THE EXCAVATION TO SEPARATE IN SITU SOILS AND THE HPMBS. (APPLICATIONS REQUIRING WATER TO INFILTRATE THE IN SITU SUB-SOILS SHOULD USE A BRIDGING STONE RATHER THAN GEOTEXTILE TO PROVIDE A SEPARATION LAYER BETWEEN THE HPMBS AND THE IN SITU SOILS) GEOTEXTILE WHEN UTILIZED SHOULD BE PLACED ON THE BOTTOM AND UP THE SIDES OF THE EXCAVATION ABSOLUTELY I GEOTEXTILES SHOULD BE USED IN THE WATER COLUMN. IF AN IMPERMEABLE LINER IS SPECIFIED, IT SHALL BE INSTALLED ACCORDING

3. SPECIFIED BACKFILL MATERIAL MUST BE FREE FROM LUMPS, DEBRIS AND ANY SHARP OBJECTS THAT COULD PENETRATE THE GEOTEXTIL MATERIAL IS USED FOR BACKFILL ALONG THE SIDES OF THE SYSTEM AS INDICATED IN ENGINEERING DETAIL DRAWINGS

1. EXAMINE PREPARED EXCAVATION FOR SMOOTHNESS, COMPACTION AND LEVEL. CHECK FOR PRESENCE OF HIGH WATER TABLE, WHICH MUST I KEPT AT LEVELS BELOW THE BOTTOM OF THE UNDER DRAIN STRUCTURE AT ALL TIMES. IF THE BASE IS PUMPING OR APPEARS EXCESSIVE

2 INSTALLATION COMMENCEMENT CONSTITUTES ACCEPTANCE OF EXISTING CONDITIONS AND RESPONSIBILITY FOR SATISFACTORY PERFORMANCE IF EXISTING CONDITIONS ARE FOUND TO BE UNSATISFACTORY, CONTACT PROJECT MANAGER OR ENGINEER FOR RESOLUTION PRIOR TO

B. REMOVE FROM SITE ALL EXCESS MATERIALS, DEBRIS, AND EQUIPMENT. REPAIR ANY DAMAGE TO ADJACENT MATERIALS AND SURFACE

C. IF SURROUNDING DRAINAGE AREA IS NOT FULLY STABILIZED, A PROTECTIVE COVERING OF GEOTEXTILE FABRIC SHOULD BE SECURELY PLACE

EXCESSIVE SEDIMENTATION, PARTICULARLY PRIOR TO ESTABLISHMENT OF PLANTS MAY DAMAGE THE HPMBS E. STRICTLY FOLLOW MANUFACTURER'S GUIDELINES WITH RESPECT TO PROTECTION OF THE HPMRS RETWEEN INSTALLATION AND COMMISSIONI

COMMISSIONING SHOULD ONLY BE CARRIED OUT ONCE THE CONTRIBUTING DRAINAGE AREA IS FULLY STABILIZED. IF COMMISSIONING MUST BE CARRIED OUT SOONER, IT IS IMPERATIVE THAT APPROPRIATE EROSION AND SEDIMENT CONTROLS BE PLACED TO PREVENT THE ENTRY OF

COMMISSIONING ENTAILS REMOVING THE PROTECTIVE COVERING FROM THE BIOFILTRATION MEDIA, PLANTING THE PLANT MATERIAL IN ACCORDANCE WITH THE APPROVED DRAWINGS, AND PLACING MULCH IF SPECIFIED.

DIG PLANTING HOLES THE DEPTH OF THE ROOT BALL AND TWO TO THREE TIMES AS WIDE AS THE ROOT BALL, WIDE HOLES ENCOURAGE

WITH TREES, YOU MUST ENSURE YOU ARE NOT PLANTING TOO DEEP. DON'T DIG HOLES DEEPER THAN ROOT BALLS. THE MEDIA SHOULD BE PLACED AT THE ROOT COLLAR, NOT ABOVE THE ROOT COLLAR. OTHERWISE THE STEM WILL BE VULNERABLE TO DISEASE.

STRICTLY FOLLOW MANUFACTURER'S PLANTING GUIDANCE COVER THE EXPOSED ROOT BALL TOP WITH MULCH. MULCH SHOULD NOT TOUCH THE PLANT BASE BECAUSE IT CAN HOLD TOO MUCH MOISTURE AND INVITE DISEASE AND INSECTS. EVENLY PLACE 3 INCHES OF DOUBLE-SHREDDED HARDWOOD MULCH (IF SPECIFIED) ON THE SURFACE OF

D. PLANTINGS SHALL BE WATERED-IN AT INSTALLATION AND TEMPORARY IRRIGATIONS SHALL BE PROVIDED, IF SPECIFIED

1. ANNUAL MAINTENANCE GENERALLY CONSISTS OF TWO (2) SCHEDULED VISITS UNLESS OTHERWISE SPECIFIED. 2. EACH MAINTENANCE VISIT CONSISTS OF THE FOLLOWING:

2. REMOVAL OF FOREIGN DEBRIS, SILT, PLANT MATERIAL, TRASH AND MULCH (IF NEEDED)

5. INSPECTION OF UNDERDRAIN/STORAGE SYSTEM VIA OBSERVATION/MAINTENANCE PORT 6. PROPERLY DISPOSE OF ALL MAINTENANCE REFUSE ITEMS (TRASH, MULCH, ETC.) 7 TAKE PHOTOGRAPHS DOCUMENTING PLANT GROWTH AND GENERAL SYSTEM HEALTH

9. TO ENSURE LONG TERM PERFORMANCE OF THE HPMBS, CONTINUING ANNUAL MAINTENANCE SHOULD BE PERFORMED PER TH MANUFACTURER'S OPERATIONS AND MAINTENANCE MANUAL.

3. IF SEDIMENT ACCUMULATES BEYOND AN ACCEPTABLE LEVEL IN THE UNDERDRAIN/STORAGE SYSTEM. IT WILL BE NECESSARY TO FLUSH T In SEDMENT ACCOUNDATES BETOND AN ACCEPTION TO THE ORDER/OWNINGTONGES SET, MILLING, THE BE RECESSION TO FOOT IN UNDERDRAIN. THIS CAN BE ONE BY PUNNEN WATER INTO THE ORDER/WINGTONDAL STRUCT ACCEPTION ADACENT OVERAUCON STRUCTE ALLOWING THE TURBULENT FLOWS THROUGH THE UNDERDRAIN TO RE-SUSPEND THE FINE SEDMENTS. IN MULTIPLE OBSERVATIONMAINTENAN PORTS HAVE BEEN INSTALLED, WATER SHOULD BE PUNNED INTO CACH PORT TO MAXIMIZE FUNSION EFFICIENCY.

SEDIMENT-LADEN WATER CAN BE PUMPED OUT AND EITHER CAPTURED FOR DISPOSAL OR FILTERED THROUGH A DIRTBAG FILTER BAG, IF

GIVEN THE INTEGRATED NATURE OF THE HPMBS, MEASUREMENT AND PAYMENT WILL BE BASED NOT ON THE INDIVIDUAL COMPONENT PRICES, BUT ON THE SIZE OF THE BIOFILTRATION MEDIA BED. THE EXTERNAL DIMENSION AS INDICATED IN THE APPROVED PLANS AND EXECUTED IN THE INSTALLATION VILL BE MEASURED IN SQUARE FEET AND PAYMENT WILL BE MADE PER HPMBS SYSTEM.

MEASUREMENT AND PAYMENT OF BEEHIVE OVERFLOW GRATE STRUCTURE WITH REMOVABLE FILTER INSERT WILL	RE BASED ON DER LINIT DRICE

FocalPoint	BIOFILTRATION SYSTEMS	ENGINEER OF RECORD TO REVIEW, APPROVE AND	EINDURSE FINAL SILE SPECIFIC DESIGN.
S FERGUSON	FOR ADDITIONAL INFORMATION PLEASE CONTACT:	FERGUSON WATERWORKS,	1-000-440-2020, WWW.IEI gusoli.com
ALPOINT SPECIFICATION VASHINGTON STREET	ME ION·FP_1		
FOCALPOINT SPECIFICAT WASHINGTON STREET	AUBURN, IME SITE DESIGNATION: ED		

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R-TANK SPECIFICATION

PART 1 - GENERAL

- 1.01 RELATED DOCUMENTS
- Drawings, technical specification and general provisions of the Contract as modified herein apply to this section.

1.02 DESCRIPTION OF WORK INCLUDED

- Provide excavation and base preparation per geotechnical engineer's recommendations and/or as shown on the design drawings, to provide adequate support for project design loads and safety from excavation sidewall collapse. Excavations shall be in accordance with the owner's and OSHA requirements
- в Provide and install R-TankLD/, R-TankHD/, R-TankSD/, or R-TankU/D/ system (hereafter called R-Tank) and all related products including fill materials, geotextiles, geogrids, inlet and outlet pipe with connections per the manufacturer's installation guidelines provided in this section.
- Provide and construct the cover of the R-Tank system including; stone backfill, structural fill cover, and pavement section as specified.
- Protect R-Tank system from construction traffic after installation until completion of all construction activity in the installation area.

1.03 QUALITY CONTROL

- All materials shall be manufactured in ISO certified facilities. Α.
- Installation Contractor shall demonstrate the following experience:
- A minimum of three R-Tank or equivalent projects completed within 2 years; and, 2. A minimum of 25,000 cubic feet of storage volume completed within 2 years.
- 3. Contractor experience requirement may be waived if the manufacturer's representative provides on-site training and review during construction. Installation Personnel: Performed only by skilled workers with satisfactory record of performance on bulk earthworks, pipe, chamber, or pond/landfill construction projects of comparable size and quality
- D. Contractor must have manufacturer's representative available for site review if requested by Owner

1.04 SUBMITTALS

C.

- Α. Submit proposed R-Tank layout drawings. Drawings shall include typical section details as well as the required base elevation of stone and tanks, minimum cover requirements and tank configuration.
- Submit manufacturer's product data, including compressive strength and unit weight.
- Submit manufacturer's installation instructions.
- Submit R-Tank sample for review. Reviewed and accepted samples will be returned to the Contractor
- Submit material certificates for geotextile, geogrid, base course and backfill materials. Submit required experience and personnel requirements as specified in Section 1.03.
- Any proposed equal alternative product substitution to this specification must be submitted for review and approved prior to bid opening. Review package should include third party iewed performance data that meets or exceeds criteria in Table 2.01 B.
- 1.05 DELIVERY, STORAGE, AND HANDLING
- Protect R-Tank and other materials from damage during delivery, and store UV sensitive materials under tarp to protect from sunlight when time from delivery to installation exceeds two weeks. Storage of materials should be on smooth surfaces, free from dirt, mud and debris.
- Handling is to be performed with equipment appropriate to the materials and site conditions, and may include hand, handcart, forklifts, extension lifts, etc. Cold weather:
- . Care must be taken when handling plastics when air temperature is 40 degrees or below as plastic becomes brittle.
- 2. Do not use frozen materials or materials mixed or coated with ice or frost.
- 3. Do not build on frozen ground or wet, saturated or muddy subgrade.

1.06 PREINSTALLATION CONFERENCE.

- Prior to the start of the installation, a preinstallation conference shall occur with the representatives from the design team, the general contractor, the excavation contractor, the R-Tank installation contractor, and the manufacturer's representative.
- 1.07 PROJECT CONDITIONS
- Coordinate installation for the R-Tank system with other on-site activities to eliminate all non-installation related construction traffic over the completed R-Tank system. No loads heavier than the design loads shall be allowed over the system, and in no case shall loads higher than a standard AASHTO HS20 (or HS25, depending on design criteria) load be allowed on the system at any time.
- Protect adjacent work from damage during R-Tank system installation.
- All pre-treatment systems to remove debris and heavy sediments must be in place and functional prior to operation of the R-Tank system. Additional pretreatment measures may be needed if unit is operational during construction due to increased sediment loads.
- р Contractor is responsible for any damage to the system during construction.

PART 2 - PRODUCTS

- 2 01 R-TANK LINITS
- A. R-Tank Injection molded plastic tank plates assembled to form a 95% void modular structure of predesigned height (custom for each project)
- R-Tank units shall meet the following Physical & Chemical Characteristics:

PROPERTY	DESCRIPTION	R-Tank ^{LD} VALUE	R-Tank ^{LD} VALUE R-Tank ^{HD} VALUE		R-Tank ^{UD} VALUE	
Void Area	Volume available for water storage	95%	95%	95%	95%	
Surface Void Area	Percentage of exterior available for infiltration	90%	90%	90%	90%	
Vertical Compressive Strength	Compressive Strength ASTM D 2412 / ASTM F 2418 30.0 psi 33.		33.4 psi	42.9 psi	134.2 psi	
Lateral Compressive Strength	ASTM D 2412 / ASTM F 2418	20.0 psi	22.4 psi	28.9 psi	N/A	
HS-20 Minimum Cover	Cover required to support HS-20 loads	N/A	20"	18"	12" (STONE BACKFILL)	
HS-25 Minimum Cover	Cover required to support HS-25 loads	N/A	24"	19"	15" (STONE BACKFILL)	
Maximum Cover	Maximum allowable cover depth	3 feet	< 7 feet	< 10 feet	5 feet	
Unit Weight	Weight of plastic per cubic foot of tank	3.29 lbs / cf	3.62 lbs/cf	3.96 lbs / cf	4.33 lbs / cf	
Rib Thickness	Thickness of load-bearing members	0.18 inches	0.18 inches	0.18 inches	N/A	
Service Temperature	Safe temperature range for use	-14 – 167° F	-14 – 167° F	-14 – 167° F	-14 – 167° F	

C. Supplier: Ferguson Waterworks 2831 Cardwell Road Richmond, VA 23234 (T): 800-448-3636; (F): 804-743-7779 www.ferguson.com

2.02 GEOSYNTHETICS

- Geotextile. A geotextile envelope is required to prevent backfill material from entering the R-Tank modules
- 1. Standard Application: The standard geotextile shall be an 8 oz per square yard nonwoven geotextile (ACF N080 or equivalent).
- 2. Infiltration Applications: When water must infiltrate/exfiltrate through the geotextile as a function of the system design, a woven monofilament (ACF M200 or equivalent) shall be used. Geogrid. For installations subject to traffic loads and/or when required by project plans, install geogrid (ACF BX12 or equivalent) to reinforce backfill above the R-Tank system. Geogrid is not always required for R-TankUD/ installations, and is often not required for non-traffic load applications

2.03 BACKFILL & COVER MATERIALS

- Bedding Materials: Stone (angular and smaller than 1.5" in diameter) or soil (GW, GP, SW, or SP as classified by the Unified Soil Classification System) shall be used below the R-Tank system (3" minimum). Material must be free from lumps, debris, and any sharp objects that could cut the geotextile. Material shall be within 3 percent of the optimum moisture content as determined by ASTM D698 at the time of installation. For infiltration applications bedding material shall be free draining
- Side and Top Backfill: Material must be free from lumps, debris and any sharp objects that could cut the geotextile. Material shall be within 3 percent of the optimum moisture content as determined by ASTM D698 at the time of installation.
- 1. Traffic Applications Free draining material shall be used adjacent to (24" minimum) and above (for the first 12") the R-Tank system
- For HD, and SD modules, backfill materials shall be free draining stone (angular and smaller than 1.5" in diameter) or soil (GW, GP, SW, or SP as classified by the Unified Soil a. Classification System).
- For UD modules with less than 14" of top cover, backfill materials shall be free draining stone (angular and smaller than 1.5" in diameter). The use of soil backfill on the sides and top of the UD module is not permitted unless the modules are installed outside of traffic areas or with cover depths of 14" or more. Top backfill material (from top of module to bottom of pavement base or 12" maximum) must be consistent with side backfill.
- 2. Non-Traffic / Green Space Applications For all R-Tank modules installed in green spaces and not subjected to vehicular loads, backfill materials may either follow the guidelines for Traffic Applications above, or the top backfill layer (12" minimum) may consist of AASHTO #57 stone blended with 30-40% (by volume) topsoil to aid in establishing vegetation.
- C. Additional Cover Materials: Structural Fill shall consist of granular materials meeting the gradational requirements of SM, SP, SW, GM, GP or GW as classified by the Unified Soil Classification System. Structural fill shall have a maximum of 25 percent passing the No. 200 sieve, shall have a maximum clay content of 10 percent and a maximum Plasticity Index of 4. Material shall be within 3 percent of the optimum moisture content as determined by ASTM D698 at the time of installation

2.04 OTHER MATERIALS

A. Uti	ility Marker: I	nstall metallic ta	pe at corners c	f R-Tank sy	stem to mark	the area for f	future utility	detection.
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PART 3 - EXECUTION

- 3.01 ASSEMBLY OF R-TANK UNITS
- Assembly of modules shall be performed in accordance with the R-Tank Installation Manual, Section 2.

3.02 LAYOUT AND EXCAVATION

- Installer shall stake out, excavate, and prepare the subgrade area to the required plan grades and dimensions, ensuring that the excavation is at least 2 feet greater than R-Tank dimensions in each direction allowing for installation of geotextile filter fabric, R-Tank modules, and free draining backfill materials.
- All excavations must be prepared with OSHA approved excavated sides and sufficient working space. C. Protect partially completed installation against damage from other construction traffic by establishing a perimeter with high visibility construction tape, fencing, barricades, or other
- means until construction is complete. D. Base of the excavation shall be uniform, level, and free of lumps or debris and soft or yielding subgrade areas. A minimum 2,000 pounds per square foot bearing capacity is required.
- Standard Applications: Compact subgrade to a minimum of 95% of Standard Proctor (ASTM D698) density or as required by the Owner's engineer
- 2. Infiltration Applications: Subgrade shall be prepared in accordance with the contract documents. Compaction of subgrade should not be performed in infiltration applications. F Unsuitable Soils or Conditions: All questions about the base of the excavation shall be directed to the owner's engineer, who will approve the subgrade conditions prior to placement
- square foot be provided. 1. If unsuitable soils are encountered at the subgrade, or if the subgrade is pumping or appears excessively soft, repair the area in accordance with contract documents and/or as
- directed by the owner's engineer
- 2. If indications of the water table are observed during excavation, the engineer shall be contacted to provide recommendations. 3. Do not start installation of the R-Tank system until unsatisfactory subgrade conditions are corrected and the subgrade conditions are accepted by the owner's engineer.

3.03 PREPARATION OF BASE

- Place a thin layer (3" unless otherwise specified) of bedding material (Section 2.03 A), over the subgrade to establish a level working platform for the R-Tank modules. Level to within Α. 1/2" (+/- 1/2") or as shown on the plans. Native subgrade soils or other materials may be used if determined to meet the requirements of 2.03 A and are accepted by the owner's engineer.
- Standard Applications: Static roll or otherwise compact bedding materials until they are firm and unyielding.
- 2. Infiltration Applications: Bedding materials shall be prepared in accordance with the contract documents.
- Β. Outline the footprint of the R-Tank system on the excavation floor using spray paint or chalk line to ensure a 2' perimeter is available around the R-Tank system for proper installation and compaction of backfill.

3.04 INSTALLATION OF THE R-TANKS

- Where a geotextile wrap is specified on the stone base, cut strips to length and install in excavation, removing wrinkles so material lays flat. Overlap geotextile a minimum 12" or as recommended by manufacturer. Use tape, special adhesives, sandbags or other ballast to secure overlaps. As geotextiles can be damaged by extreme heat, smoking is not permissible on/near the geotextile, and tools using a flame to tack the overlaps, such as propane torches, are prohibited. Where an impervious liner (for containment) is specified, install the liner per manufacturer's recommendations and the contract documents. The R-Tank units shall be separated from
- impervious liner by a non-woven geotextile fabric installed accordance with Section 3.04A.
- C. Install R-Tank modules by placing side by side, in accordance with the design drawings. No lateral connections are required. It is advisable to use a string line to form square corners and straight edges along the perimeter of the R-Tank system. The modules are to be oriented as per the design drawing with required depth as shown on plans. For LD, HD, and SD installations, the large side plate of the tank should be placed on the perimeter of the system. This will typically require that the two ends of the tank area will have a row of tanks placed perpendicular to all other tanks. If this is not shown in the construction drawings, it is a simple field adjustment that will have minimal effect on the overall system footprint. Refer to R-Tank Installation Guide for more details.
- 2. For UD installations, there is no perpendicular end row required.
- D. Wrap the R-Tank top and sides in specified geotextile. Cut strips of geotextile so that it will cover the sides and top, encapsulating the entire system to prevent backfill entry into the system. Overlap geotextile 12" or as recommended by manufacturer. Take great care to avoid damage to geotextile (and, if specified, impervious liner) during placemen
- E. Identify locations of inlet, outlet and any other penetrations of the geotextile (and optional liner). These connections should be installed flush (butted up to the R-Tank) and the geotextile fabric shall be cut to enable hydraulic continuity between the connections and the R-Tank units. These connections shall be secured using pipe boots with stainless steel pipe clamps. Support pipe in trenches during backfill operations to prevent pipe from settling and damaging the geotextile, impervious liner (if specified) or pipe. Connecting pipes at 90 degree angles facilitates construction, unless otherwise specified. Ensure end of pipe is installed snug against R-Tank system.
- Install Inspection and Maintenance Ports in locations noted on plans. At a minimum one maintenance port shall be installed within 10' of each inlet & outlet connection, and with a maximum spacing of one maintenance port for every 2 500 square feet. Install all ports as noted in the R-Tank Installation Guide
- If required, install ventilation pipes and vents as specified on drawings to provide ventilation for proper hydraulic performance. The number of pipes and vents will depend on the size G. of the system. Vents are often installed using a 90 degree elbow with PVC pipe into a landscaped area with 'U" bend or venting bollard to inhibit the ingress of debris. A ground level concrete or steel cover can be used.

3.05 BACKFILLING OF THE R-TANK UNITS

Backfill and fill with recommended materials as follows

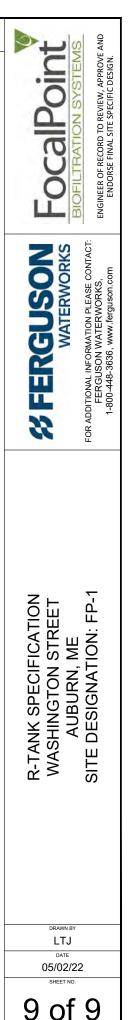
- . Place freely draining backfill materials (Section 2.03 B) around the perimeter in lifts with a maximum thickness of 12". Each lift shall be placed around the entire perimeter such that each lift is no more than 24" higher than the side backfill along any other location on the perimeter of the R-Tank system. No fill shall be placed over top of tanks until the side backfill has been completed.
- 2. Each lift shall be compacted at the specified moisture content to a minimum of 95% of the Standard Proctor Density until no further densification is observed (for self-compacting stone materials). The side lifts must be compacted with walk behind compaction equipment. Even when "self-compacting" backfill materials are selected, a walk behind vibratory compactor must be used.
- 3. Take care to ensure that the compaction process does not allow the machinery to come into contact with the modules due to the potential for damage to the geotextile and R-Tank
- 4. No compaction equipment is permissible to operate directly on the R-Tank modules.
- 5. Top Backfill: Only low pressure track vehicles shall be operated over the R-Tank system during construction. Dump Trucks and Pans shall not be operated within the R-Tank system footprint at any time. Heavy equipment should unload in an area adjacent to the R.Tank system and the material should be moved over the system using tracked equipment with an operating weight of less than 10 tons
- a. Typical Applications: Install a 12" (or as shown on plans) lift of freely draining material (Section 2.03 B) over the R-Tank Units, maintaining 12" between equipment tracks and R-Tank System. Lightly compacted using a walk-behind trench roller. Alternately, a roller (maximum gross vehicle weight of 6 tons) may be used. Roller must remain in static mode until a minimum of 24" of cover has been placed over the modules. Sheep foot rollers should not be used. b. Shallow Applications (< 18" total cover): Install top backfill in accordance with plans
- 6. If required, install a geogrid as shown on plans. Geogrid shall extend a minimum of 3 feet beyond the limits of the excavation wall. 7. Following placement and compaction of the initial cover, subsequent lifts of structural fill (Section 2.03 C) shall be placed at the specified moisture content and compacted to a minimum of 95% of the Standard Proctor Density and shall cover the entire footprint of the R-Tank system. During placement of fill above the system, unless otherwise specified, a uniform elevation of fill shall be maintained to within 12" across the footprint of the R-Tank system. Do not exceed maximum cover depths listed in Table 2.01 B.
- 8. Place additional layers of geotextile and/or geogrid at elevations as specified in the design details. Each layer of geosynthetic reinforcement placed above the R-Tank system shall extend a minimum of 3 feet beyond the limits of the excavation wall.
- loading should be allowed over the R-Tank system until the final design section has been constructed (including pavement). C. Place surfacing materials, such as groundcovers (no large trees), or paving materials over the structure with care to avoid displacement of cover fill and damage to surrounding
- areas D. Backfill depth over R-Tank system must be within the limitations shown in the table in Section 2.01 B. If the total backfill depth does not comply with this table, contact engineer or manufacturer's representative for assistance

3.06 MAINTENANCE REQUIREMENTS

- A. A routine maintenance effort is required to ensure proper performance of the R-Tank system. The Maintenance program should be focused on pretreatment systems. Ensuring these structures are clean and functioning properly will reduce the risk of contamination of the R-Tank system and stormwater released from the site. Pre-treatment systems shall be inspected yearly, or as directed by the regulatory agency and by the manufacturer (for proprietary systems). Maintain as needed using acceptable practices or following manufacturer's guidelines (for proprietary systems)
- All inlet pipes and Inspection and/or Maintenance Ports in the R-Tank system will need to be inspected for accumulation of sediments at least quarterly through the first year of operation and at least yearly thereafter
- If sediment has accumulated to the level noted in the R-Tank Maintenance Guide or beyond a level acceptable to the Owner's engineer, the R-Tank system should be flushed. D All inspection and maintenance activities should be performed in accordance with the R-Tank Operation. Inspection & Maintenance Manual.

of stone. The owner's engineer shall determine the required bearing capacity of the R-Tank subgrade; however in no case shall a bearing capacity of less than 2,000 pounds per

Ensure that all unrelated construction traffic is kept away from the limits of excavation until the project is complete and final surface materials are in place. No non-installation related



EROSION AND SEDIMENTATION CONTROL PLAN

Brickyard Commons Auburn, Maine

Prepared By:

MAIN-LAND DEVELOPMENT CONSULTANTS, INC. Livermore Falls, Maine May 03, 2022

1. INTRODUCTION:

"A person who conducts, or causes to be conducted, an activity that involves filling, displacing or exposing soil or other earthen materials shall take measures to prevent unreasonable erosion of soil or sediment beyond the project site or into a protected natural resource as defined in 38 M.R.S.A. §480-B. Sediment control measures must be in place before the activity begins. Measures must remain in place and functional until the site is permanently stabilized. Adequate and timely temporary and permanent stabilization measures must be taken." – Maine DEP Chapter 500 Rules, Appendix A.

This Plan has been developed to ensure that construction activities on this project site utilize sound erosion and sedimentation control measures. These measures will prevent or reduce the potential for the deposition of sediments down stream of site. The methods of control consist of preventive measures and remedial measures. Preventive measures are aimed at keeping the soils in their present location through mulching and through the reestablishment of vegetation. Remedial measures deal with the trapping and/or filtering of sediment laden stormwater run-off. Both types of measures will be utilized on this project.

The Erosion and Sedimentation Control Plan is best broken down into Temporary Measures, Winter Stabilization, and Permanent Measures.

2. TEMPORARY EROSION CONTROL:

Temporary control measures may consist of a combination of measures where appropriate and/or as shown on the plans.

A. Sediment Filter Berms:

Sediment Filter Berms are the preferred filtering device but may not be used in wetland areas. The berms shall be placed down slope of all earth moving activities, where water from these disturbed areas will run off. These berms will be placed along an even contour, be at least 24 inches tall, and 3 feet wide at the base. Turn the ends of the berm up-grade to avoid runoff flowing around the berm. In areas of high erosion potential, the berm will be backed by hay bales or silt fencing, as shown on the filter berm detail.

B. Silt Fencing:

Silt fencing may be used in place of, or together with, the sediment filter barriers. The silt

fencing will also be anchored at least four inches into the ground and placed along an even contour. Turn the ends of the fence up-grade to avoid runoff flowing around the fence. During frozen conditions, furnish and install Sediment Filter Berms in lieu of silt fencing or hay bales if frozen soil prevents the proper installation of silt fences and hay bales.

C. Stone Check dams:

Stone check dams shall be placed in the center of ditches immediately following excavation to provide a means of trapping sediments. (If the ditch has been immediately armored with riprap, check dams are not necessary.) The dams shall consist of small stone placed across the ditch, with a depression at the top of the dam to allow water over the top of the dam, should it become clogged with sediment. See the specifications on the Typical Details Plan for construction details of this measure.

D. Temporary Mulch:

Temporary mulch shall be placed on all disturbed areas where seeding, construction or stabilization activities will not take place for over 7 consecutive days. Temporary mulch will also be placed on areas within 75 feet of a natural resource (wetland, stream, etc.) where seeding will not take place for over 48 hours, and on all bare soils outside the road base prior to any predicted significant rain event. A significant rain event is considered to be at least $\frac{1}{2}$ inch of rain or more. Temporary mulch may be hay and shall be applied at a rate of two bales per 1,000 square feet. Soil must not be visible upon completion of application, regardless of rate of application.

E. Topsoil Stockpiles:

Topsoil, removed as part of the construction, will be stockpiled on site for use in areas to be re-vegetated. The location of topsoil stockpiles must not be within 75 feet of a defined natural resource (wetland, stream, etc.), or within 75 feet of a swale or ditch.

Stockpiles shall be mulched with hay at two bales per 1,000 square feet. The area down slope from any stockpile areas will be protected by a sediment filter berm or silt fence placed directly below or down gradient from the stockpile. If the stockpile must be left for more than 30 days, the pile will be seeded with rye grass at a rate of two pounds per 1,000 square feet and mulched in accordance with this paragraph.

F. Trench Dewatering and Temporary Stream Diversion

Water from construction trench dewatering or temporary stream diversion will pass first through a proprietary product filter bag or secondary containment structure (e.g. hay bale and fabric lined pool) prior to discharge. The discharge site shall be selected to avoid flooding, icing, and sediment discharges to a protected resource. In no case shall the filter

bag or containment structure be located within 100 feet of a protected natural resource.

G. Catch Basins.

Catch basin inlets must be protected with a sediment trap until contributing areas, including paved and grassed island areas, are fully stabilized with pavement or grass. Temporary sediment traps shall be Dandy Bags or approved equal, with appropriate overflow slots. Geotextile cut to fit under the catch basin grate shall not be acceptable.

H. Maintenance of Temporary Measures:

All temporary measures described above shall be inspected weekly and before/after every significant storm event (1/2 inch of rain or greater) throughout the construction of the project. Repairs or replacements of temporary measures will be made as necessary. Once the site is stable, all temporary devices such as hay bale barriers and silt fencing will be removed.

A log shall be kept summarizing the inspections and any corrective action taken. The log must include the name(s) and qualifications of the person making the inspections, the date(s) of the inspections, and major observations about the operation and maintenance of erosion and sedimentation controls, materials storage areas, and vehicles access points to the parcel. Major observations must include BMPs that need maintenance, BMPs that failed to operate as designed or proved inadequate for a particular location, and location(s) where additional BMPs are needed. For each BMP requiring maintenance, BMP needing replacement, and location needing additional BMPs, note in the log the corrective action taken and when it was taken.

The log must be made accessible to department staff and a copy must be provided upon request. The permittee shall retain a copy of the log for a period of at least three years from the completion of permanent stabilization.

3. WINTER STABILIZATION:

The winter construction period is from November 1 through April 15. If the construction site is not stabilized with a combination of pavement, a road gravel base, 90% mature vegetation cover or riprap by November 1 then the site needs to be protected with winter stabilization.

Winter excavation and earthwork shall be completed such that no more than 1 acre of the site is denuded at any one time. Limit the exposed area to those areas in which work is expected to be undertaken during the following 15 days. Exposed area shall not be so large that it cannot be mulched in one day prior to any snow event.

Areas shall be considered to be denuded until the subbase gravel is installed in roadway areas or the areas of future loam and seed have been loamed and mulched. Hay and straw mulch rate shall be a minimum of 200 lbs./1,000 s.f. (3 tons/acre) and shall be properly anchored.

The contractor must install any added measures which may be necessary to control erosion/sedimentation from the site dependent upon the actual site and weather conditions.

Continuation of earthwork operations on additional areas shall not begin until the exposed soil surface on the area being worked has been stabilized, in order to minimize areas without erosion control protection.

1. Soil Stockpiles

Stockpiles of soil or subsoil will be mulched for over winter protection with hay or straw at twice the normal rate or at 200 lbs/1,000 s.f. (3 tons per acre) or with a four-inch layer of woodwaste erosion control mix. This will be done within 24 hours of stocking and re-established prior to any rainfall or snowfall.

Any new soil stockpile will not be placed (even covered with hay or straw) within 100 feet of any natural resources.

2. Natural Resource Protection

Any areas within 100 feet from any natural resources, if not stabilized with a minimum of 90 % mature vegetation catch, shall be mulched by December 1 and anchored with plastic netting or protected with erosion control mats.

During winter construction, a double line of sediment barriers (i.e. silt fence backed with hay bales or erosion control mix) will be placed between any natural resource and the disturbed area. Silt fencing may not be placed on frozen ground.

Projects crossing the natural resource shall be protected a minimum distance of 100 feet on either side from the resource. Existing projects not stabilized by December 1 shall be protected with the second line of sediment barrier to ensure functionality during the spring thaw and rains.

3. Mulching

Areas shall be considered denuded until loamed, seeded and mulched. Hay and straw mulch shall be applied at a rate of 200 lb. per 1.000 square feet or 3 tons/acre (twice the normal accepted rate) and shall be properly anchored. Mulch shall not be spread on top of snow. The snow will be removed down to a one-inch

depth or less prior to application.

An area shall be considered stabilized when exposed surfaces have been either mulched with straw or hay at a rate of 200 lb. per 1,000 square feet and adequately anchored, such that the ground surface is not visible though the mulch.

Between the dates of November 1 and April 15, all mulch shall be anchored by either peg line, mulch netting, or wood cellulose fiber. The ground surface shall not be visible though the mulch.

After November 1th, mulch and anchoring of all bare soil shall occur at the end of each final grading work day.

4. Mulching on Slopes and Ditches

Slopes shall not be left exposed for more than 7 days unless fully mulched and anchored. Slopes within 75 feet of a natural resource shall not be left exposed for more than 48 hours. Mulching shall be applied at a rate of 300 lbs/1,000 sq ft on all slopes greater than 8%. Erosion Control mesh shall be used to anchor mulch in all drainage ways and ditches, for slopes exposed to direct winds, and for all other slopes greater that 8%. Erosion control blanket and check dams (or permanent Rip-Rap) shall be used in lieu of mulch in all drainage ways with slopes of 8% or more.

A six inch layer of erosion control mix can be used to substitute erosion control blankets on all slopes except ditches.

5. Seeding

Between the dates of October 15 and April 1st, loam or seed will not be required. During periods of above freezing temperatures, finished areas shall be fine graded and either protected with mulch or temporarily seeded (see table below) and mulched until such time as the final treatment can be applied. If after November 1st the exposed area has been final graded and loamed, then the area may be dormant seeded at a rate of 3 times higher than specified for permanent seed and then mulched.

TEMPORARY SEED MIX

ТҮРЕ	% BY WEIGHT	% PURITY	% GERMINATION
Domestic Rye Grass	60	69.75	90
Perennial Rye Grass	20	28.00	85
Aroostook Rye Grass	20	28.00	85

Dormant seeding may be placed prior to the placement of mulch and fabric netting anchored with staples.

If dormant seeding is used for the site, all disturbed areas shall receive 4" of loam and seed at an application rate of 5lbs/1000 s.f. All areas seeded during the winter will be inspected in the spring for adequate catch. Areas not sufficiently vegetated (less than 90 % catch) shall be revegetated by replacing loam, seed and mulch.

If dormant seeding is not used, all disturbed areas shall be revegetated in the spring.

6. Trench Dewatering and Temporary Stream Diversion

Water from construction trench dewatering or temporary stream diversion will pass first through a filter bag or secondary containment structure (e.g. hay bale lined pool) prior to discharge. The discharge site shall be selected to avoid flooding, icing, and sediment discharges to a protected resource. In no case shall the filter bag or containment structure be located within 100 feet of a protected natural resource.

7. Inspection and Monitoring

Maintenance measures shall be applied as needed during the entire construction season. After each rainfall, snow storm or period of thawing and runoff, the site contractor shall perform a visual inspection of all installed erosion control measures and perform repairs as needed to insure their continuous function.

In the spring, following the temporary/final seeding and mulching, the contractor shall inspect and repair any damages and/ or un-established spots. Established vegetative cover means a minimum of 90 % of areas vegetated with vigorous growth.

8. Standard for the timely stabilization of ditches and channels

All stone-lined ditches and channels shall be constructed and stabilized by November 1. All grass-lined ditches and channels shall be constructed and stabilized by September 1. Failure to stabilize a ditch or channel to be grass-lined by September 1, will require one of the following actions to stabilize the ditch for late fall and winter.

<u>Install a sod lining in the ditch</u> – Sod lining shall be installed in ditches by October 1. Proper installation includes pinning the sod onto the soil with wire pins, rolling the sod to guarantee contact between the sod and underlying soil, watering the sod to promote root growth into the disturbed soil, and anchoring the sod with jute or plastic mesh to prevent the sod strips from sloughing during flow conditions.

<u>Install a stone lining in the ditch</u> –Ditches shall be lined with stone riprap by November 1, as presented below. If necessary, the applicant will regrade the ditch prior to placing the stone lining so to prevent the stone lining from reducing the ditch's cross-sectional area.

9. Standard for the timely stabilization of disturbed slopes

Construct and stabilize stone-covered slopes by November 1. The applicant will Seed and mulch all slopes to be vegetated by September 1. Slopes will be considered any area having a grade greater than 15% (6H:1V). If the applicant fails to stabilize any slope to be vegetated by September 1, then the applicant will take one of the following actions to stabilize the slope for late fall and winter.

<u>Stabilize the soil with temporary vegetation and erosion control mats</u> -- Seed the disturbed slope with winter rye at a seeding rate of 3 pounds per 1000 square feet and apply erosion control mats over the mulched slope October 1. The applicant will monitor growth of the rye over the next 30 days. If the rye fails to grow at least three inches or cover at least 90% of the disturbed slope by November 1, cover the slope with a layer of wood waste compost or with stone riprap as described below.

<u>Stabilize the slope with sod</u> -- Stabilize the disturbed slope with properly installed sod by October 1. Proper installation includes pinning the sod onto the slope with wire pins, rolling the sod to guarantee contact between the sod and underlying soil, and watering the sod to promote root growth into the disturbed soil. Sod stabilization shall not be used late-season to stabilize slopes having a grade greater than 33% (3H:1V).

<u>Stabilize the slope with wood waste compost (erosion control mix)</u> --Place a sixinch layer of wood waste compost on the slope by November 1. Prior to placing the wood waste compost, remove any snow accumulation on the disturbed slope. Wood waste compost will not be used to stabilize slopes having grades greater than 50% (2H:1V) or having groundwater seeps on the slope face.

<u>Stabilize the slope with stone riprap</u> -- Place a layer of stone riprap on the slope by November 1, similar to the Stone Lined Ditch the permanent erosion control section.

10. Standard for the timely stabilization of disturbed soils

Seed and mulch all disturbed soils on areas having a slope less than 15% by September 1. Failure to stabilize these soils by this date will require one of the following actions to stabilize the soil for late fall and winter.

<u>Stabilize the soil with temporary vegetation</u> -- Seed the disturbed soil with winter rye at a seeding rate of 3 pounds per 1000 square feet, lightly mulch the seeded soil with hay or straw at 75 pounds per 1000 square feet, and anchor the mulch with plastic netting by October 1. Growth of the rye will require monitoring over the following 30 days. If the rye fails to grow at least three inches or cover at least 75% of the disturbed soil before November 1, then mulch the area for overwinter protection as described below.

<u>Stabilize the soil with sod</u> -- Stabilize the disturbed soil with properly installed sod by October 1. Proper installation includes pinning the sod onto the soil with wire pins, rolling the sod to guarantee contact between the sod and underlying soil, and watering the sod to promote root growth into the disturbed soil.

<u>Stabilize the soil with mulch</u> -- Mulch the disturbed soil by spreading hay or straw at a rate of at least 150 pounds per 1000 square feet on the area so that no soil is visible through the mulch by November 1. Prior to applying the mulch, remove any snow accumulation on the disturbed area. Immediately after applying the mulch, anchor the mulch with plastic netting to prevent wind from moving the mulch off the disturbed soil.

4. PERMANENT EROSION CONTROL:

Permanent measures will consist of the placement of culverts; culvert inlet/outlet stabilization; the construction of grass/stone lined ditches; and the re-vegetation of all areas outside the traveled way of the road, and those areas designated as stone lined ditches.

A. Culverts:

All culverts have been sized to handle the peak flows generated by a 25-year, 24-hour rainstorm. The locations and sizes of the culverts are shown on the Site Plans.

The inlets and outlets of the culverts will be armored with riprap to prevent scouring. This armoring will consist of placing stone possessing a D50 of 6 inches to a depth of 18 inches to the following dimensions: width equal to twice the diameter of the culvert; length equal to three times the diameter of the culvert, unless noted otherwise.

B. Ditches:

Ditches on the project have been designed based on expected flow rates and velocities for the 25-year, 24-hour storm event and the slope of the ditch. Where water velocities are expected to exceed 3.5 feet per second, the ditch has been designed to be stone lined. Ditches with water velocities of less than 3.5 feet per second have been designed to be grass lined.

Stone Lined Ditches:

Stone lined ditches will first be lined with a non-woven filter fabric, and then lined with riprap possessing a D50 of approximately 6 inches in diameter. This means that approximately half the stones by weight will be smaller than 6 inches and half will be larger. The minimum stone size should be 1 inch with the largest stone being 9 inches in diameter. The depth of stone in the ditch should average 15 inches.

The final shape of the ditch will consist of the following dimensions: a bottom width of two feet; side slopes possessing a 3:1 horizontal to vertical; and a total depth of 2 feet.

In lieu of stone rip-rap, the ditch may be lined with a permanent erosion control blanket, such as North American Green P300 or approved equal.

Grass Lined Ditches:

Grass lined ditches will possess the same final dimensions as the stone lined ditches. The flow area of the ditch will be armored by placing a biodegradable matting or netting (such as American Excelsior Curlex Blanket or equal) in the bottom of the ditch. Placement of this material must take place after seeding. Install according to the manufacturers' recommendations.

Seeding and mulching of grass lined ditches will follow the specifications stated

below for re-vegetation.

C. Re-vegetation Measures:

All areas to be permanently re-vegetated with grass will first be covered with loam and then fertilized.

Loam will be placed on all areas to be re-vegetated. Loam will be placed to a minimum depth of 4 inches. Loam will be the stockpiled topsoil, if possible.

Test the loam samples for nutrients at a proficient testing laboratory (The University of Maine provides this service). Request that the testing laboratory provide a recommended fertilizer mix. The areas with loam will then be fertilized with the recommended application rate. Lime will also be applied at a rate of 50 pounds per 1,000 square feet. Both the lime and the fertilizer will be mixed thoroughly with the soil.

All areas to be re-vegetated with permanent grass are to be seeded with the seed mix shown on the table below. This mixture will be applied at a rate of 2 pounds per 1,000 square feet.

General Lawn Areas	Chewing Fescue "Dignity"	35%
	Pennlawn Creeping Red Fescue	35%
	Perennial Rye "Tourstar" (Nutrite)	30%

Mulch will then be spread on all seeded areas at a rate of two bales per 1,000 square feet. Regardless of application rate the soil shall not be visible through the mulch.

Seed and mulch will be placed within five days of final grading of topsoil. Seeded areas will be inspected after 30 days to determine the success of the seeding. If the ground cover is less than 90%, the area will be reseeded.

D. Critical Areas:

Slopes in excess of 15% will require the placement of a biodegradable netting or matting over the mulch and seed (if the netting has no mulch in it). If stabilization is to take place after October 1, slopes over 8% will be treated with the matting.

E. Maintenance of Permanent Measures:

All measures will be inspected weekly and before and after every significant storm event during construction, and then at least once annually to insure proper function. Any damaged areas will be repaired or replaced as necessary. Any ditches or culverts not functioning as designed will be redesigned and reconstructed according to specifications prepared by a Professional Engineer.

In any event, seeding should take place either between May 1 and June 15, or August 15 and September 1.

POST-CONSTRUCTION STORMWATER INSPECTION & MAINTENANCE PLAN

Brickyard Commons Auburn, Maine

Narrative

The following outlines the proposed BMP's and their required inspection, maintenance, and reporting.

Inspections and maintenance will be the responsibility of the Property Owner/Applicant. Written reports of inspections and maintenance work will be kept to show the work has been completed as proposed. These reports will be kept by the Owner/Applicant, along with other relevant City of Auburn documentation.

Contacts:

Design Engineer:	Richard Dunton, P.E. Main-Land Development Consultants, INC P.O. Box Q, 69 Main Street Livermore Falls, Maine 04254
Applicant:	JIG Investments, LLC (JIG) P.O. 1776 Lewiston, ME
Owner:	JIG Investments, LLC
Focal Point Consultant:	Loren Joyce, P.E. Ferguson Waterworks 207-272-9743

Post Construction Stormwater Inspector:

Contractors:

Inspection

The applicant, JIG Investments, LLC, is responsible for complying with the City Stormwater Law Permit. The Applicant will be responsible for inspection and maintenance during construction and post-construction. The Applicant is also responsible for upkeep and compliance post-construction. The development is also subject to State Stormwater Management Law and will be subject to a "Five-year Recertification for Long-Term Maintenance of Stormwater Management Systems" as well as City requirements for stormwater maintenance as a MS4 community.

Purpose

The purpose of this Plan is to ensure proper function of the infrastructure constructed as part of this project. The infrastructure will include the stormwater control devices including but not limited to: drives and parking; catch basins and stormdrains; drainage ditches; Focal Point, filter pond, and detention pond. The tasks detailed in this Plan are the responsibility of the applicant.

Definitions

Significant Period of Rain: 1" or more of rain in a 24-hour period.

Inspection Scope

All areas of the site shall be inspected based on the criteria discussed for each site item or stormwater control measure as found later in the plan. See the Inspection and Maintenance Plan identifying locations of measures requiring inspection. Inspection activities listed herein are to be considered at minimum. Stormwater inspector shall use his or her judgement as to additional inspection or maintenance activities.

Inspection Frequency

Complete site inspections at the frequency listed in the following Inspection Summary.

Inspection Qualifications

For Post-Development Inspections, the qualified post-construction stormwater inspector with knowledge of erosion and stormwater control, including the standards and conditions of the project permit shall be retained by the Applicant.

Inspection/Maintenance Responsibility

It shall be the responsibility of the Applicant to retain the services of a Post-Construction Stormwater Inspector and provide for the repair and maintenance noted by inspections, if any. When maintenance is required by inspection, the Applicant shall perform the required maintenance and/or repairs in a timely fashion and notify the Inspector when the maintenance is complete. The Applicant shall maintain detailed records for the inspections and maintenance performed.

Documentation

Post Construction inspection forms and documentation of corrective actions shall be maintained for at least (5) years.

Inspection and Maintenance Plan

The site will be inspected and maintained according to the following schedule and procedures.

INSPECTION SUMMARY Brickyard Commons

Inspections of	<u>Schedule</u>
- Drives & Parking	Annual
- Drainage Ditches	Annual
- Catch basins and Stormdrains	Annual
- Grassed Underdrain Soil Filter	Semi-Annual
- Detention Pond	Annual
- Focal Point	Semi-Annual
- Embankments	Annual

Drives & Parking:

Inspection:

The roads will be inspected at least annually to ensure proper function and to ensure structural integrity. This inspection will take place in September. Road inspections will be simple visual inspections, looking at the drive or parking surface for cracking, puddling, sedimentation, heaving, potholing, or other signs of degradation.

Maintenance:

Maintenance will include sweeping and cleanup of sediments and debris, spot corrections when necessary, crack sealing, and eventual resurfacing insure safe drivability and long lifespan. This should be performed once a year at a minimum and shall occur in April or May.

Drainage Ditches:

Inspection:

Inspect drainage ditches annually to look for erosion, obstruction, debris, or damage to erosion armoring, such as rip-rap.

Maintenance:

The drainage ditches shall be re-shaped and re-stabilized if found to be eroding. Accumulated sediment should also be removed from the flow line of the ditch, if it exists.

Catch Basins and Storm Drains:

Inspection:

The stormwater collection and conveyance devices will be inspected on an annual basis in April or May of each year. The inspection will include a review of the structural integrity and function of each device, a review of the inlets and outlets storm drains, and a review of the downstream discharge areas of all pipes and channels.

Maintenance:

The inlets and outlets of the culverts and storm drains should be cleaned on a regular basis to ensure that sediment and debris does not discharge downstream or does not clog the pipe. Catch basin sumps shall be cleaned of debris and sediments.

Grassed Underdrain Soil Filter:

Inspection:

The inspection will include a review of the structural integrity of each device, a review of the inlet and outlet of the pond, and a review of the downstream discharge areas of all pipes and channels. Inspections should include a check for signs of snow storage and prohibited vehicle traffic including ATV's and tractors.

For the first three months after construction, inspect the filter bed monthly to verify the filter bed is draining within 24 - 48 hours. Thereafter, inspect semi-annually in May and October.

Maintenance:

If water ponds on the filter bed surface for more than 72 hours following a rain event, replace the top three inches of filter media. Dispose of clogged filter media soil according to the erosion and sedimentation control plan.

Remove sediments annually in October.

If mowing is desired, only hand-held string trimmers or push-mowers are allowed on the filter (no tractors).

Detention Pond:

Inspections:

Inspection by a professional engineer will consist of weekly visits to the site to inspect the installation of each pond's embankment construction, stormwater inlet, outlet control structure and emergency spillway construction from initial ground disturbance to final stabilization of the pond.

Monthly inspections of the ponds will take place for two years after construction is completed. Inspections will occur through the months of March to November and will be conducted immediately after a significant rain event, causing discharge from the pond's outlet structure.

The monthly inspections will include but not be limited to:

Inspection of the inlet pipe and outlet structure to determine if the structure is clogged, and to insure proper function. Blockages or obstructions will be removed. If the structure does not appear to be functioning as designed, a Professional Engineer will be retained to determine if corrective measures are required. Any recommended corrective measures would then be implemented as soon as practical.

Inspection of upstream and downstream drainage channels and structures to confirm proper flow of water into and out of the ponds, and to insure proper sizing of these channels. Litter and debris will be removed from all flow areas to assure continued flow. If the channels or structures appear unable to adequately handle actual flows, a Professional Engineer will be consulted as above. Any areas that exhibit signs of erosion or are otherwise inadequately stabilized will be repaired as necessary.

Long Term Inspections:

At the completion of the two years of monthly inspections, the ponds will be inspected on a semi-annual basis, in the spring and the fall of each year. The long-term inspections will include:

Inspection of the pond embankments to determine if there is evidence of erosion, cracking, slumping, leaking, tree growth, or other similar adverse conditions which would undermine the structural integrity of the embankments. Corrective measures, including re-shaping of the berms, will be undertaken where necessary to insure or restore structural integrity/stability of the embankments, and/or to maintain the design capacity of the pond.

A determination of whether the accumulation of sediment in the pond has reached the point, as described below, where removal of the sediment from the pond is necessary. This should be done by measuring the actual depth of water in the pond, and comparing this depth to the design depth.

Sediment Removal:

The ponds should be cleaned of sediment at that point when the design capacity of the pond has been reduced by 15%. Based upon studies in Washington D.C. and Canada, the expected volume-lost-to sediment rate is 0.5% to 1.0% per year. It is expected that the pond will require sediment removal every 15 to 20 years. Based upon these assumptions, the sediment removal schedule will be every 15 years, except where:

Intervening annual sediment accumulation inspections indicate that more frequent cleaning will occur, or;

A thorough 15th-year sediment accumulation inspection indicates that the scheduled cleaning is not yet necessary.

When sediment removal is required, it will be undertaken during dry weather conditions when inflow to the pond is at or near its annual low level. Accumulated sediments will be removed by first draining the pond. The sediments will then be excavated and then placed at the toe of the down gradient pond embankment, seeded and mulched in accordance with the Permanent Revegetation Measures in the Erosion Control Plan. This disposal site will then be monitored until stable.

Inlets and Outlets: The inlets and outlets of the ponds will be inspected for stability; blockage by debris; uneven settling around any structures; excessive sediment around the outlet. These inspections may need to be more frequent if debris proves to be a problem. If problems are identified, they will be corrected by the end of October, if possible.

Downstream Areas: To ensure that the ponds are not causing erosion problems or other difficulties to downstream areas, these areas will be inspected for erosion and instability. If problems are identified, they will be corrected by the end of October, if possible.

Maintenance:

To insure proper functioning of the pond, some routine maintenance is required.

Mowing: The pond embankments and pond bottom are to be mowed at least twice annually to prevent the establishment of woody vegetation, and to promote healthy vegetative growth.

Sediment removal: If sediment deposition in the pond is found to be significant, regular removal of sediment may be required to maintain pond volume, and to prevent clogging or blocking of the primary outlet. Sediment will be spread on a relatively flat area, seeded with grass and mulched with hay in accordance with the Erosion Control Plan developed for this project.

Focal Point:

All Inspection and Maintenance activities should also be in accordance with the "Specification – High Performance Modular Biofiltration System (HPMBS)" located at the end of this document.

Inspection:

The inspection will include a review of the integrity of the bioflraition media, plant health, underlying storage system, a review of the inlet and outlet of the pond.

Inspect semi-annually in May and October.

Maintenance:

Remove any foreign debris, silt material, trash and replenish mulch if needed.

Embankments:

Inspection:

Embankments and steep slopes will be inspected at least annually to look for erosion rill and proper vegetation growth. This inspection will take place in September.

Maintenance:

Embankment maintenance includes: mowing where grass is preferred to woody vegetation; repair of erosion where applicable; and reseeding and mulching where bare soil is encountered.

RE-CERTIFICATION

Within three months of the 5-year anniversary of the permit date of issuance, and every 5-year anniversary, thereafter, submit a certification to the City of Auburn that contains:

- A statement that the site has been inspected for erosion problems and such problem areas have been appropriately repaired and permanently stabilized.
- A statement that all aspects of the stormwater management system have been inspected for damage, wear, and malfunction, and appropriate steps have been taken to repair or replace the system.
- A statement that the erosion control plan and the stormwater management plan are being implemented as written, approved, and amended (if applicable) by City of Auburn.

INSPECTION AND MAINTENANCE LOG Brickyard Commons Post Construction Stormwater Inspection & Maintenance Log

Date of Inspection:
Purpose of Inspection: Monthly, Yearly, Significant Rainfall (circle one)
Drives & Parking
Description of Conditions:
Maintenance & Date of Repairs:
Follow Up Needed:

Drainage Ditches

Description of Conditions:

Maintenance & Date of Repairs:

Follow Up Needed/Additional Comments:

Catch Basins & Stormdrains

Description of Conditions:

Maintenance & Date of Repairs:

Sediment Inspection & Removal:

Date & Contractor for Sump Cleaning:

Grassed Underdrain Soil Filter

Description of Conditions:

Maintenance & Date of Repairs:

Sediment Inspection & Removal:

Date & Contractor Cleaning:

Detention Pond

Description of Conditions:

Maintenance & Date of Repairs:

Sediment Inspection & Removal:

Date & Contractor for Sump Cleaning:

Focal Point

Description of Conditions:

Maintenance & Date of Repairs:

Sediment Inspection & Removal:

Date & Contractor for Sump Cleaning:

Embankments

Description of Conditions:

Maintenance & Date of Repairs:

Sediment Inspection & Removal:

Date & Contractor for Sump Cleaning:

HOUSEKEEPING PLAN

Brickyard Commons Auburn, Maine

Prepared by:

MAIN-LAND DEVELOPMENT CONSULTANTS, INC. P.O. Box Q, Livermore Falls, Maine

August 11, 2022

The purpose of this Plan is to ensure construction activities protect against and do not create or result in materials that could become a source of pollution. These standards apply to spill prevention, groundwater protection, sediment and dust, debris and other materials, excavation de-watering, authorized non-stormwater discharges and unauthorized non-stormwater discharges.

Spill Prevention:

A SPCC plan is unnecessary. No hazardous materials will be stored on site. The site will primarily be utilized for parking, loading/unloading and storage of non-hazardous material.

Groundwater Protection:

No stormwater infiltration areas are proposed on this site. Additionally, the site is not located over a Significant Sand and Gravel Aquifer.

Fugitive Sediment and Dust:

A stabilized construction exit will be maintained for the duration of construction to minimize the tracking of mud and sediment off site. Application of water will be utilized for dust prevention during construction. Application of other chemicals to reduce dust shall not be allowed without Maine DEP approval due to the Taylor Brook watershed.

Debris and Other Materials:

Construction debris shall be contained within roll-off dumpsters and hauled to a licensed waste facility. The site shall be kept in a tidy condition, free of trash and litter.

Excavation De-Watering:

If excavation dewatering is warranted, discharge of water from the excavation shall be through an approved filter as noted in the Erosion and Sedimentation Control Plan. The

HOUSEKEEPING PLAN BRICKYARD COMMONS

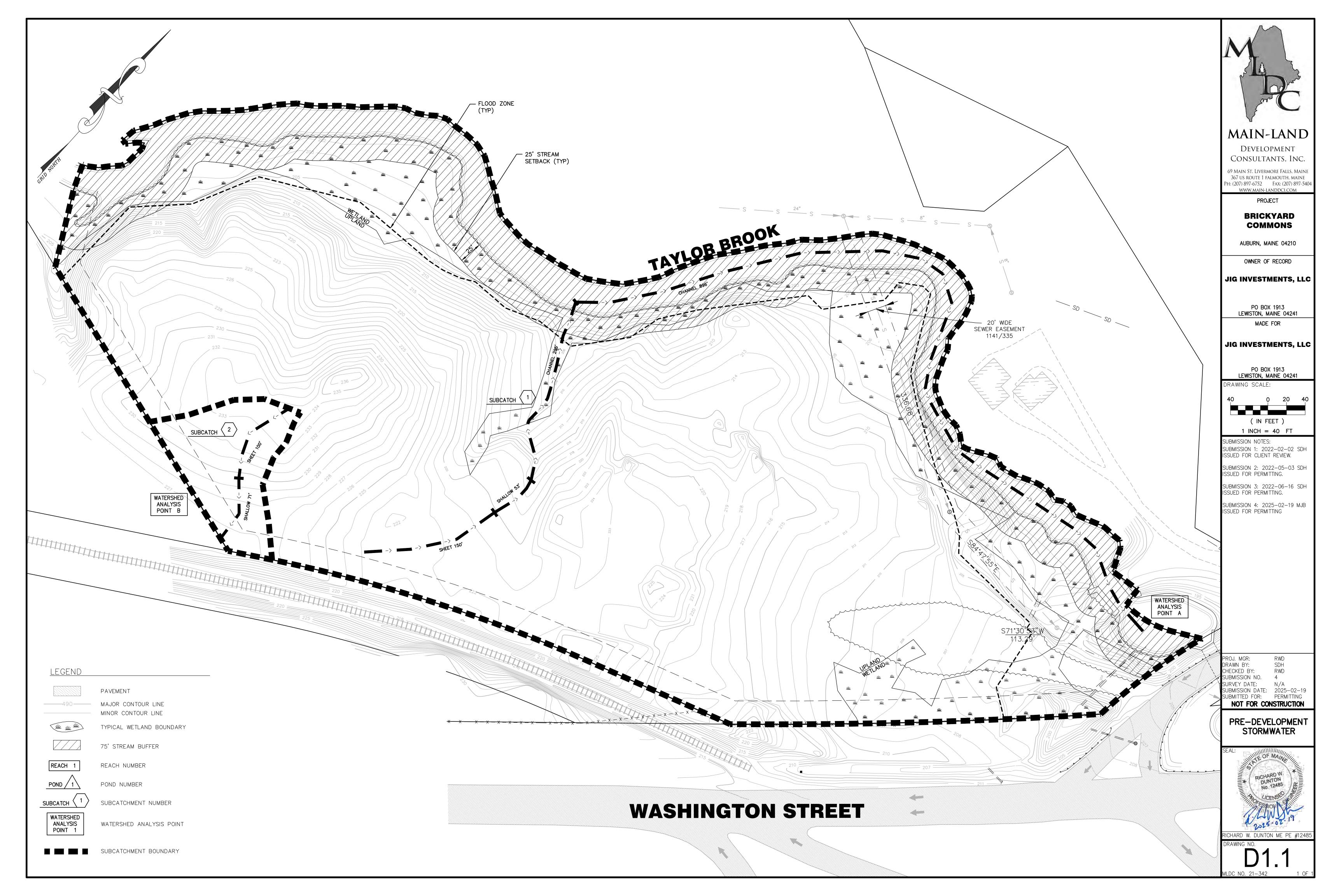
discharge shall be at minimum 100 feet from Taylor Brook and allow flow through a vegetated area prior to confluence with wetland or stream flows.

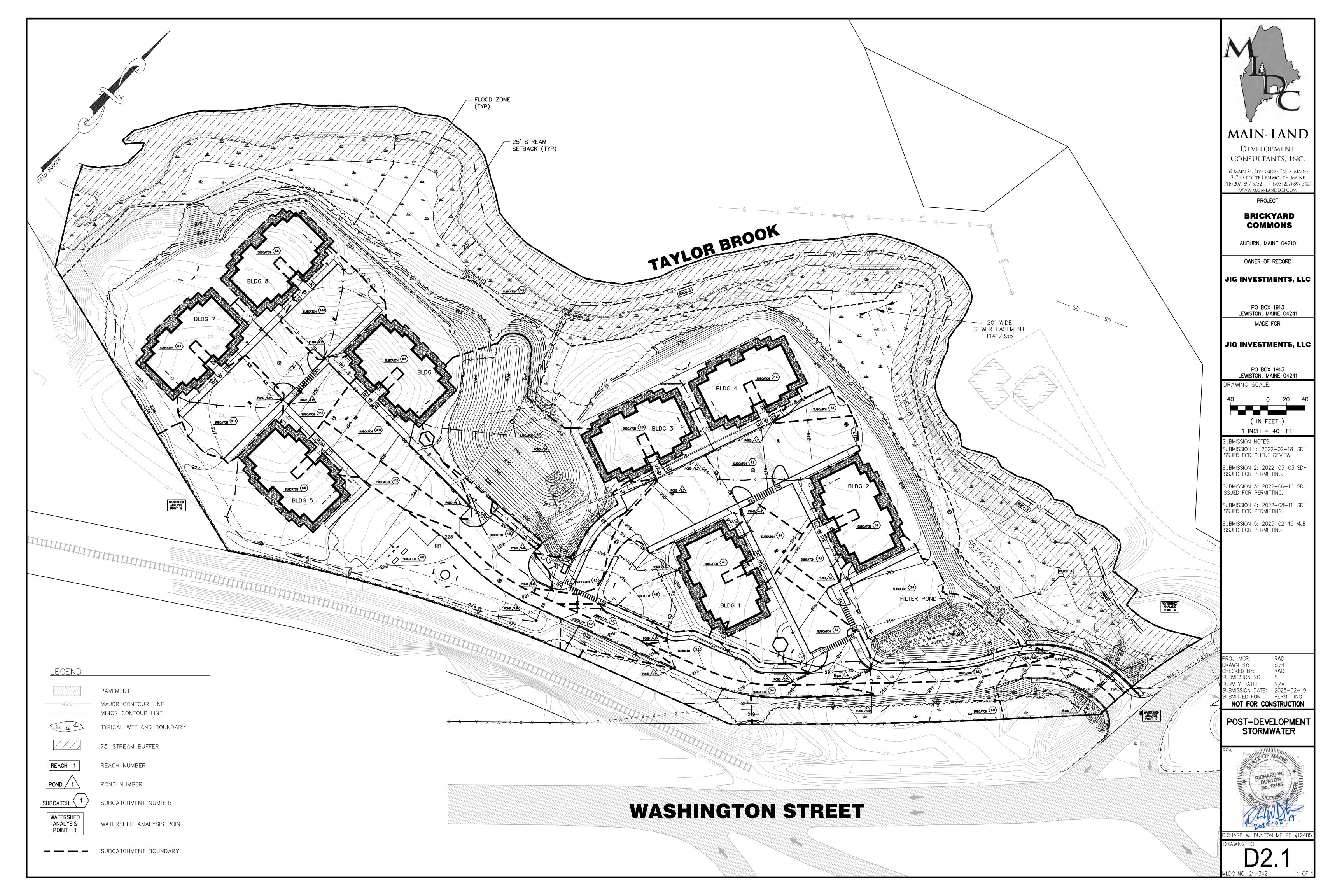
Authorized Non-Stormwater Discharges:

There are no authorized non-stormwater discharges existing or proposed for this site.

Unauthorized Non-Stormwater Discharges:

There are no unauthorized non-stormwater discharges existing or proposed for this site.





			TEST PIT LOG	Test Pit # TP-1
	COLUMN T	Project:	New Housing & Site Development	Project #: 22066
GEOENGINEERING SERVICES		C C	Washington Street	Groundwater:
			Auburn, ME 04210	9-ft (open ~0.5-hr)
Contract		Ground Surface H		
Equipme			ile Titled "Iwrk-existing & layout," received 2/2-	
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly	Cloudy, 30's F
Depth		DESCRIPTIC	DN	
(ft)	ENGINEERING		GEOLOGIC/C	GENERAL
1	Dark brown Sandy SILT, frequent leaves & rootle	ets, loose, humid, MI	FOREST I	DUFF
	Olive brown SILT, with Sand seams, trace Clay, ML	blocky, firm, humid,	GLACIAL M	IARINE
2_				
3	*Note: Slight seepage at 3-ft			
4				
5				
5_				
6	*Note: Increasing blockiness & moderately mottle	ed starting at 6-ft		
7	Note: increasing blockiness & moderately mour	ed starting at 0-1t		
_				
8_	*Note: Left excavation open for ~0.5-hr for grour	ndwater measuremen	t	
∇ 9_	Light brown SAND, some Gravel, v. dense, humi	id, SP	GLACIAL	TILL
	End of Test Pit at 9-ft, refusal on E	Bedrock	BEDRO	CK
10 11				
12				
13				
14				
15				
16				
17				
1/			Ripais	

			TEST PIT LOG	Test Pit # TP-2
	CULLANT	Project:	New Housing & Site Development	Project #: 22066
	SUMMI		Washington Street	Groundwater:
	GEOENGINEERING SERVICES		Auburn, ME 04210	None Observed (open ~1-hr)
Contract		Ground Surface E		
Equipmo			le Titled " <i>Iwrk-existing & layout,</i> " received 2/2	
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly	Cloudy, 30's F
Depth		DESCRIPTIC		
(ft)	ENGINEERING		GEOLOGIC/C	
	Dark brown Silty SAND, frequent leaves & rootl	lets, loose, humid, SM	FOREST I	DUFF
1				
	Gray Sandy SILT, blocky, firm, humid, ML		STREAM AL	LUVIUM
2				
3				
4				
5				
6				
7				
8				
	*Note: Increasing blockiness & moderately mott	led at 8-ft		
9	*Note: Hard digging starting at 8.5-ft			
	End of Test Pit at 9-ft, refusal on I	Bedrock	BEDRO	CK
10		and the second s		T
		T	and the second second	THE ALL
11		P		A State of the sta
		Elon .		
12		1	A Star A	Contraction of the second
		The state of the s		and and the states
13			A BATT SAL	and michael
14				1 All
				A BARRA
15		3.7		The same
		10 m		
16			The second second	
	and the second sec	and the second second		SAME BLO
17			ACCESSION OF A	

]	FEST PIT LOG	Test Pit # TP-3
CULLANIT			New Housing & Site Development	Project #: 22066
	SOMMIN		Washington Street	Groundwater:
	GEOENGINEERING SERVICES		Auburn, ME 04210	9-ft (open ~1.5-hr)
Contractor: Gendron & Gendron Ground Surface E				
Equipment:	Volvo EC160EL Tracked Excavator		Titled " <i>1wrk-existing & layout</i> ," received 2/24/	
Summit Stat	ff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly C	Cloudy, 30's F
Depth		DESCRIPTION		
(ft)	ENGINEERING		GEOLOGIC/G	
Daı	rk brown Sandy SILT, frequent leaves & rootlets	, loose, humid, ML	FOREST D	UFF
1				
-	ht brown SAND, trace Silt, loose, humid, SP		STREAM ALL	UVIUM
2				
2				
3				
4				
5				
6				
	ve brown & gray SILT, some Sand seams, block	y, moderately		
7mo	ttled, firm, humid, ML			
8				
	ote: Slight seepage at 9-ft. Left excavation open ~	15 hr		
	ve brown Silty CLAY, some Sand seams, modera		GLACIAL MA	ARINE
	cky, stiff, humid, CL	atory motiled,		
10				
11				
12				
13				
	ote: Density decrease and moisture content transi	tion to damp at 13-		
14ft				
15				
15				
16				
17	End of Test Pit at 16.5-ft, no refus	sal		

	A A		TEST PIT LOG	Test Pit # TP-4	
Project:		Project:	New Housing & Site Development	Project #: 22066	
	SOWWIL		Washington Street	Groundwater:	
	GEOENGINEERING SERVICES		Auburn, ME 04210	None Observed (open ~2hrs)	
Contractor:		Ground Surface H			
Equipment:			ile Titled "Iwrk-existing & layout," received 2/2		
Summit Sta	ff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly	Cloudy, 30's F	
Depth		DESCRIPTIO			
(ft)	ENGINEERING		GEOLOGIC/C		
Da 1	rk brown Sandy SILT, frequent leaves & r	ootlets, loose, humid, MI	FOREST I	DUFF	
	own fine to medium SAND, some Silt & G bbles, loose, humid, SP-SM	ravel, occasional	STREAM AL	LUVIUM	
3			CLACIAL		
4 ^{hui}	le brown Gravelly SAND, little Silt, occasi mid, GP	ional Cobbles, compact,	GLACIAL	IILL	
*N	ote: Hard digging starting at 4.5-ft				
5	End of Test Pit at 5-ft, refusal	on Bedrock	BEDRO	BEDROCK	
6 7 8 9 10 11 12 13 14 15					

Project:		FEST PIT LOG	Test Pit # TP-5	
			New Housing & Site Development	Project #: 22066
	SOMMIT		Washington Street	Groundwater:
<u> </u>	GEOENGINEERING SERVICES		Auburn, ME 04210 evation: 232.5 +/-	None Observed (open ~0.75-hr)
Contrac Equipm	tor: Gendron & Gendron ent: Volvo EC160EL Tracked Excavator	Ground Surface Ele	evation: 232.5 +/- Titled "Iwrk-existing & layout," received 2/24/	22 by Main Land Davalonment
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly C	
Depth		DESCRIPTION	•	
(ft)	ENGINEERING		GEOLOGIC/GI	ENERAL
	Dark brown Sandy SILT, frequent leaves & rootlets,	loose, humid, ML	FOREST DU	JFF
1_	Olive brown SILT, with Sand seams, trace Clay, blo	cky firm humid	GLACIAL MA	DINE
2	ML	cky, mm, numa,	OLACIAL MA	ININE
² —				
3				
4_	-			
5				
-				
6_	*Note: Increasing blockiness, moderately mottled &	wat Sand saams at		
7	6-ft.	wet Sand seams at		
/				
8				
0	*Note: Hard digging starting at 8-ft			
9_	Light brown SAND, some Gravel, v. dense, humid,	SP	GLACIAL T	ïLL
10				
				_
11_	End of Test Pit at 10.5-ft, refusal on Be	edrock	BEDROC	K
12				
13				
14			A AN	
15				Carlos S.
16				
17			The second s	
				記述入し

Project:		FEST PIT LOG	Test Pit # TP-6	
			New Housing & Site Development	Project #: 22066
	GEOENGINEERING SERVICES		Washington Street	Groundwater:
			Auburn, ME 04210	None Observed (open < 0.5hr)
Contrac		Ground Surface El		
Equipm			Titled " <i>Iwrk-existing & layout</i> ," received 2/24/2	
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly C	10udy, 30's F
Depth (ft)	ENGINEERING	DESCRIPTION	GEOLOGIC/GH	
(11)	Dark brown Sandy SILT, frequent leaves & rootlets,	laaga humid MI	FOREST DU	
	Dark brown Sandy SILT, frequent leaves & rooners,	loose, numia, ML	FOREST DC	JEE
1_	Brown Sandy SILT, soft, moist, ML		STREAM ALLU	
-	Brown Sandy SILT, Soft, moist, ML		STREAM ALLC	
2_				
2				
3_				
4				
4_	Olive brown SILT, with Sand seams, trace Clay, blo	cky moderately		
5	mottled, firm, moist, ML	eny, moderatory		
5_				
6				
0_	-			
7	*Note: Hard digging & Cobbles starting at 6.5-ft		GLACIAL T	ILL
·				
8				
<u> </u>				
9				
10				
11	End of Test Pit at 10.5-ft, very dense (no	refusal)		
12		*		
	and the second of the			
13			and the second	A Contractor
14			000	
				A CAR
15		8	Meredia State	
				in the second second
16				A A A A A A A A A A A A A A A A A A A
			and the second	CARSEN I
17				AT IN
				and the second
			AND A DESCRIPTION OF A	

Projec]	FEST PIT LOG	Test Pit # TP-7
			New Housing & Site Development	Project #: 22066
	SUNNIN GEORGENICES		Washington Street	Groundwater:
Contractor: Gendron & Gendron Gro		Ground Surface El	Auburn, ME 04210 evation: 226 +/-	7-ft (open ~0.75-hr)
Equipm			Titled " <i>Iwrk-existing & layout</i> ," received 2/24/2	22 by Main-Land Development
Summit		Date: 2/18/2022	Weather: Partly C	
Depth		DESCRIPTION	N	
(ft)	ENGINEERING		GEOLOGIC/GI	ENERAL
1	Dark brown Sandy SILT, frequent leaves & rootlets,	, loose, humid, ML	FOREST DU	JFF
2	Light brown Silty SAND, trace Gravel, occasional C humid, SM	Cobbles, compact,	STREAM ALLU	JVIUM
45				
6	*Note: Increased Cobbles & Gravel with depth, star	ting at 5-ft	GLACIAL T	TLL
∑78	*Note: Slight seepage at 7-ft. Left excavation open f groundwater measurement.	for ~0.75-hr for		
9	End of Test Pit at 8.5-ft, refusal on Be	drock	BEDROCI	K
10				
17				

	AA		TEST PIT LOG	Test Pit # TP-8
	CULANAIT	Project:	New Housing & Site Development	Project #: 22066
	SUMMIT		Washington Street	Groundwater:
			Auburn, ME 04210	7-ft (open for ~3hrs)
Contract		Ground Surface E		4021 M. L. LD. L.
Equipm Summit		Date: 2/18/2022	Titled "Iwrk-existing & layout," received 2/2 Weather: Partly	
			· · ·	Cloudy, 50's I
Depth (ft)		DESCRIPTIO		
(11)	ENGINEERING		GEOLOGIC/C	
1	Dark brown Sandy SILT, frequent leaves & rootle	ets, loose, humid, ML	FOREST I	JUFF
2_	Brown Silty SAND, isolated Boulder, loose, damp	p, SM	STREAM ALI	LUVIUM
34	*Note: Moderate seepage at 3-ft			
5	Grayish brown SAND, some Silt seams & Gravel, few Cobbles, compact, moist, SM	, moderately mottled,		
6	*Note: Increased mottling & Cobbles with depth			
⊻7_	Yellow Silty SAND, occasional to frequent Cobbl SM	-		
8	*Note: Left excavation open for ~3hrs for ground	water measurement		
9 10				
11	End of Test Pit at 11-ft, refusal on H	Bedrock	BEDRO	CK
12				
13				
14			Part and	W - The second
15				1 Alasta
16			Starting J.B.	
17				Barris -

Project:			TEST PIT LOG	Test Pit # TP-9	
		Project:	New Housing & Site Development	Project #: 22066	
	SUMMIT		Washington Street	Groundwater:	
GEOENGINEERING SERVICES			Auburn, ME 04210	7.5-ft (open for ~4.5hrs)	
Contract		Ground Surface F	Elevation: 213 +/- le Titled "Iwrk-existing & layout," received 2/2-	402 L M . L . LD . L	
Equipm Summit		Date: 2/18/2022	Weather: Partly		
Depth		DESCRIPTIC		Cloudy, 50 \$ 1	
(ft)	ENGINEERING	DESCRIPTIC		OLOGIC/GENERAL	
	Dark brown Sandy SILT, frequent leaves & rootlets, loose, humid, ML		FOREST DUFF		
2	Yellow very fine SAND, trace to little Silt, compact, humid, SP-SM		STREAM ALI	STREAM ALLUVIUM	
34	*Note: Slight seepage at 4-ft Pale brown medium SAND, some to little Gravel	l, little Silt, frequent	GLACIAL	TILL	
5^{-} 6^{-} $\nabla^{7^{-}}_{8^{-}}$	Cobbles, dense, humid, SP *Note: Left excavation open for ~4.5hrs for groun				
10	End of Test Pit at 9.5-ft, refusal on Bedrock		BEDROCK		
14		A LAND ALL			

			TEST PIT LOG	Test Pit # TP-10
C		Project:	New Housing & Site Development	Project #: 22066
	SUMMI	-	Washington Street	Groundwater:
	GEOENGINEERING SERVICES		Auburn, ME 04210	5-ft (open for ~5hrs)
Contract		Ground Surface I		
Equipme			ile Titled "Iwrk-existing & layout," received 2/2	
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly	Cloudy, 30's F
Depth		DESCRIPTIC	DN	
(ft)	ENGINEERING	ENGINEERING GEOLOGIC/GENERAL		GENERAL
1	Dark brown Sandy SILT, frequent leaves & rootlets, loose, humid, ML		FOREST DUFF	
-	Light brown Silty fine to medium SAND, trace to little Clay, occasional Cobbles, frequent Cobbles, dense, humid, SM		GLACIAL TILL	
34	*Note: Hard digging starting at 3-ft			
	*Note: Weathered bedrock encountered at 5-ft. Le for ~5hrs for groundwater measurement.	ft excavation open		
6	End of Test Pit at 5.5-ft, refusal on E	Bedrock	BEDROCK	
78 910 1112 1314 1516				

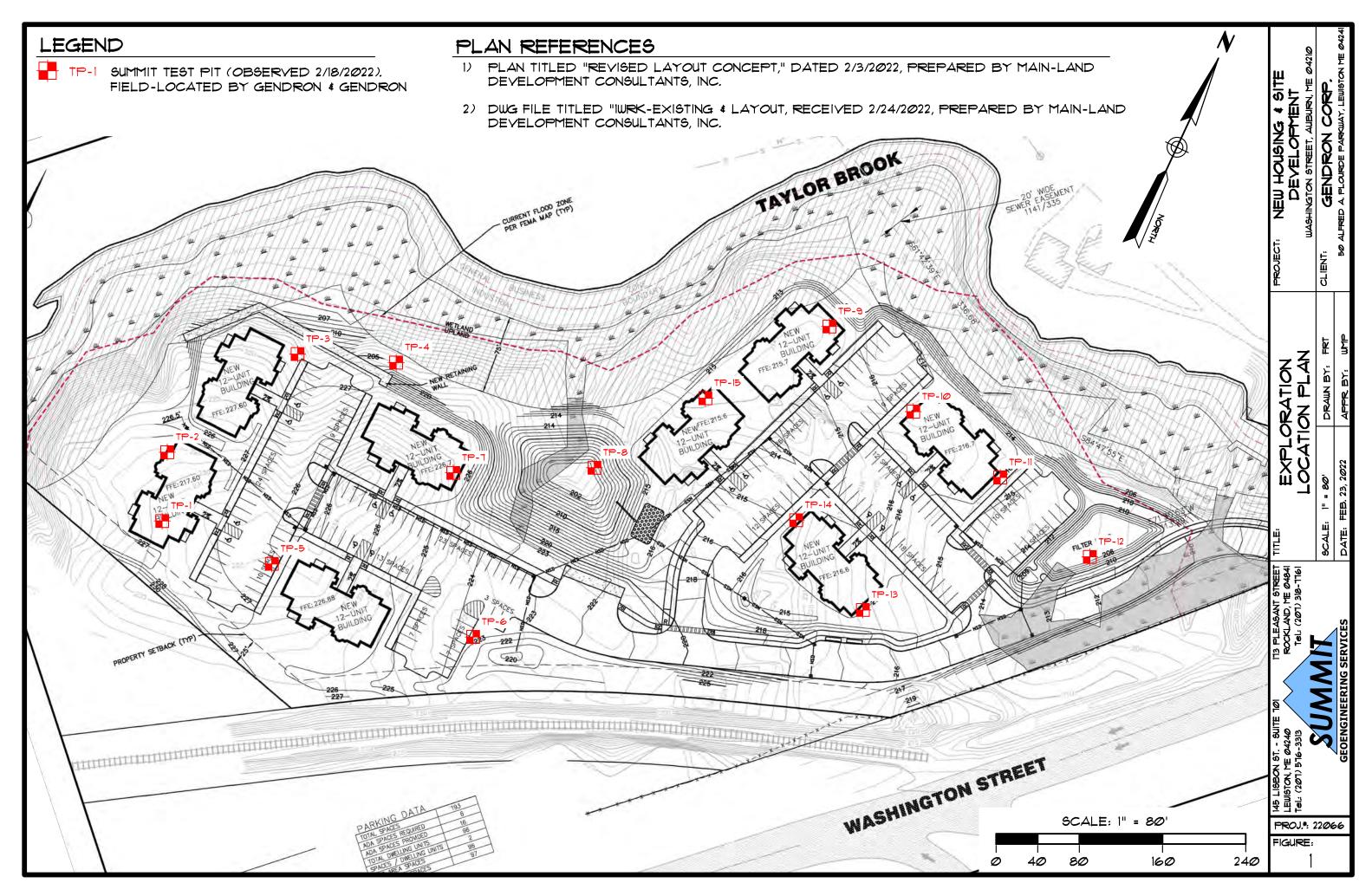
SUMMIT		TEST PIT LOG		Test Pit # TP-11
		Project: New Housing & Site Development		Project #: 22066
		Washington Street		Groundwater:
a i	GEOENGINEERING SERVICES		Auburn, ME 04210	5-ft (open < 0.5-hr)
Contrac	tor: Gendron & Gendron	Ground Surface El		
Equipm Summit	ent: Volvo EC160EL Tracked Excavator Staff: Faith Thomas, P.E.	Date: 2/18/2022	Titled "Iwrk-existing & layout," received 2/24/ Weather: Partly C	
				/loudy, 50's I
Depth (ft)	ENGINEERING	DESCRIPTION	GEOLOGIC/G	FNFDAI
(11)	Dark brown Sandy SILT, frequent leaves, loose, hur	nid MI	FOREST D	
	Olive brown Clayey SILT, some Sand seams, stiff, r		GLACIAL MA	
1_		noist, ML	GLACIAL MA	IKINE
	*Note: Moderate mottling at 1-ft			
2	-			
3				
4	*Note: Pocket penetrometer reading: >4.5-tsf at 4-ft			
	*Note: Hard digging at 4.5-ft			
∇^5	Light brown Silty SAND, trace to little Gravel, occa dense, humid, SM	isional Boulders,	GLACIAL 7	ilLL
6	End of Test Pit at 5.5-ft, refusal on Be	drock	BEDROC	K
78 910 11 12 13 14 15 16				
17				

Pro		ſ	FEST PIT LOG	Test Pit # TP-12
		Project:	New Housing & Site Development	Project #: 22066
	SOWWIL		Washington Street	Groundwater:
	GEOENGINEERING SERVICES		Auburn, ME 04210	5.5 ft (open ~6hrs)
Contract		Ground Surface El		
Equipm	ent: Volvo EC160EL Tracked Excavator		Titled " <i>Iwrk-existing & layout</i> ," received 2/24/2	
Summit	Staff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly C	loudy, 30's F
Depth		DESCRIPTION		
(ft)	ENGINEERING		GEOLOGIC/GENERAL	
	Brown Silty SAND, frequent rootlets, frequent Cobbles, compact,		TOPSOIL	
1	damp, SM		101501	
	Olive brown Silty CLAY, some Sand seams, occasio	onal Cobbles,	FILL	
2	isolated brick debris, soft, damp, CL			
	*Note: Pocket penetrometer reading: 0.5-tsf			
3				
4	*Note: Pocket penetrometer reading: 1-tsf at 4-ft			
·	*Note: Slight mottling at 4-ft			
5	6 6			
-	Gray Silty CLAY, some Sand seams, firm, damp, Cl	5	REWORKE	ED
<u>×</u> 6	*Note: Pocket penetrometer reading: 1.5-tsf			
0_	*Note: Left excavation open for ~6hrs for groundwater measurement			
7	*Note: Moderate seepage at 7-ft between layers			
/				
0	Brown Sandy SILT, frequent organics (rootlets & tree limbs), isolated Boulder, soft, wet, ML			
8				
0				
9	Creat San de SUIT trace to little Class from James M	TT		DNIE
	Gray Sandy SILT, trace to little Clay, firm, damp, M	IL	GLACIAL MA	RINE
10				
	*Note: Pocket penetrometer reading: 2.5 to 4-tsf at 1			
11	End of Test Pit at 10.5-ft, no refusa	al		A second statement
12	A CARLER AND A CARLER AND			3
13				
14			Part -	a contraction of the second se
15	AN ARCHINE		the states	A Shire
16				
	the a final the states.			A 1
17				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	A LOW DE CONTRACTOR OF A LOW DE CONTRACTOR OF A LOW DE CONTRACTOR OF A LOW DE CONTRACTOR DE CONT			R P A
			64 (3) × 3	3. 49. Mar 10. 1

	AA		TEST PIT LOG Test Pit # TI					
	CULANT	Project:	New Housing & Site Development	Project #: 22066				
	SOWWIL	-	Washington Street	Groundwater:				
	GEOENGINEERING SERVICES		Auburn, ME 04210	4-ft (open ~4hrs)				
Contractor:	Gendron & Gendron		ace Elevation: 215.5 +/-	(201) () · · · · · ·				
Equipment:	Volvo EC160EL Tracked Excavator		WG File Titled " <i>Iwrk-existing & layout,</i> " received 2/2					
Summit Staff:	Faith Thomas, P.E.	Date: 2/18/20		Cloudy, 30's F				
Depth (ft)		DESCRIP						
			GEOLOGIC/C					
Dark t	prown Sandy SILT, frequent leaves, loo	ose, humid, ML	FOREST I	JUFF				
1		1 1 1 1 1						
	n SILT, with Sand seams, blocky, firm,	humid, ML	STREAM ALI	LUVIUM				
2								
3								
-								
Z_4^{*Note}	: Left excavation open for ~4hrs for gro	oundwater measurem	ent					
5								
*Note	: Moderately mottled & hard digging st	tarting at 5-ft						
6								
	End of Test Pit at 6-ft, refusal	on Bedrock	BEDRO	CK				
7	A CARLEN AND A CARLENT AND A	THE REAL PROPERTY		N N N N N				
		CONTRACT OF	and the stand	ANN AND				
8		Carl Martin		XXX				
		13 1 × 1						
9				LAND TANK				
	TO ALL TOP A			AN AND				
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		NAL OF						
11		and the states						
20				A ULANA				
12	ALLE ALLE	Ber 1	Contraction of the	the property and				
		all the second						
13		CANES-		4.51 1 1 1 1 1 1 1 1 1				
14		A AN		ALL ALL ALL				
15								
				THE BURNES				
16	A Bakons							
16								
17								
17		States Lat						
225		A Start						

			TEST PIT LOG	Test Pit # TP-14
	CULANT	Project:	New Housing & Site Development	Project #: 22066
	SUMMIT		Washington Street	Groundwater:
	GEOENGINEERING SERVICES		Auburn, ME 04210	2.5-ft (open for ~4hrs)
Contractor:		Ground Surface I		
Equipment			ile Titled " <i>Iwrk-existing & layout</i> ," received 2/2	
Summit Sta	ff: Faith Thomas, P.E.	Date: 2/18/2022	Weather: Partly	Cloudy, 30's F
Depth		DESCRIPTIO		
(ft)	ENGINEERING		GEOLOGIC/C	
1	rk brown Sandy SILT, frequent leaves, loos		FOREST I	DUFF
Br	own Sandy SILT, some Gravel, frequent Co	obbles, humid, dense, M	GLACIAL	TILL
2^{2}				
	lote: Left excavation open for ~4hrs for gro	un duvatan maagunamant		
3 <u>*N</u>			DEDDO	OV
	End of Test Pit at 3-ft, refusal o	on Bedrock	BEDRO	UK
4_			THE BAN	ANN NU
5_			V-AC-SS	
6	AND NON			
7	STATISTICS IN CONTRACTOR			Anter Tak
8				
9			W Carton	
10				
11				
12			161 40	
13			14. Miles .	
14			Y XXX	
15				1.44
16				
17				

	**		TEST PIT LOG	Test Pit # TP-15	
	SULAAAAIT	Project:	New Housing & Site Development	Project #: 22066	
	SUMMIT		Washington Street	Groundwater:	
Contractor:	Gendron & Gendron	Ground Surface	Auburn, ME 04210 Elevation: 214.5 +/-	5-ft (open for ~4.5hrs)	
Equipment:	Volvo EC160EL Tracked Excavator		File Titled " <i>Iwrk-existing & layout</i> ," received 2/2	4/22 hv Main-Land Development	
Summit Staf		Date: 2/18/2022			
Depth		DESCRIPTI	•		
(ft)	ENGINEERING		GEOLOGIC/C	GENERAL	
Darl 1	k brown Sandy SILT, frequent leaves, loose,	, humid, ML	FOREST I	DUFF	
	e brown SILT, with Sand seams, blocky, isc id, ML	olated Boulder, firm,	GLACIAL M	IARINE	
4_*No	te: Isolated Boulder at 4-ft	1	CLACIAL		
	te: Hard digging, increasing Gravel & Cobb vation open for ~4.5hrs for groundwater me		GLACIAL	IILL	
∇^5 exca	End of Test Pit at 5-ft, refusal on		BEDRO	CK	
6 7 8 9 10 11 12 13 14 15 16 17 17					





LOCATION: DATE: TYPE: PROJECT: CATALOG #:

MICROSTRIKE STRIKE

FEATURES

- · Low profile LED area/site luminaire with a variety of IES distributions for lighting applications such as auto dealership, retail, commercial, and campus parking lots
- · Featuring two different optical technologies, Strike and Micro Strike Optics, which provide the best distribution patterns for retrofit or new construction
- · Rated for high vibration applications including bridges and overpasses. All sizes are rated for 1.5G
- Control options including photo control, occupancy sensing, NX Distributed Intelligence™, wiSCAPE and 7-Pin with networked controls
- · New customizable lumen output feature allows for the wattage and lumen output to be customized in the factory to meet whatever specification requirements may entail
- · Field interchangeable mounting provides additional flexibility after the fixture has shipped



CONTROL TECHNOLOGY

NX DISTRIBUTED wiSCAPE[®]

SPECIFICATIONS

CONSTRUCTION

- Die-cast housing with hidden vertical heat fins are optimal for heat dissipation while keeping a clean smooth outer surface
- Corrosion resistant, die-cast aluminum housing with 1000 hour powder coat paint finish
- External hardware is corrosion resistant

OPTICS

- Micro Strike Optics (160, 320, 480, or 720 LED counts) maximize uniformity in applications and come standard with midpower LEDs which evenly illuminate the entire luminous surface area to provide a low glare appearance. Catalog logic found on page 2
- Strike Optics (36, 72, 108, or 162 LED counts) provide best in class distributions and maximum pole spacing in new applications with high powered LEDs. Strike optics are held in place with a polycarbonate bezel to mimic the appearance of the Micro Strike Optics so both solutions can be combined on the same application. Catalog logic found on page 3
- Both optics maximize target zone illumination with minimal losses at the house-side, reducing light trespass issues. Additional backlight control shields and house side shields can be added for further reduction of illumination behind the pole
- · One-piece silicone gasket ensures a weatherproof seal
- Zero up-light at 0 degrees of tilt
- Field rotatable optics

INSTALLATION

- Mounting patterns for each arm can be found on page 11
- · Optional universal mounting block for ease of installation during retrofit applications. Available as an option (ASQU) or accessory for square and round poles.
- All mounting hardware included

INSTALLATION (CONTINUED)

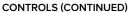
- Knuckle arm fitter option available for 2-3/8" OD tenon
- For products with EPA less than 1 mounted to a pole greater that 20ft, a vibration damper is recommended

ELECTRICAL

- Universal 120-277 VAC or 347-480 VAC input voltage, 50/60 Hz
- Ambient operating temperature -40°C to 40°C
- Drivers have greater than 90% power factor and less than 20% THD
- LED drivers have output power over-voltage, over-current protection and short circuit protection with auto recovery
- Field replaceable surge protection device provides 20kA protection meeting ANSI/ IEEE C62.41.2 Category C High and Surge Location Category C3; Automatically takes fixture off-line for protection when device is compromised

CONTROLS

- Photo control, occupancy sensor programmable controls, and Zigbee wireless controls available for complete on/off and dimming control
- Please consult brand or sales representative when combining control and electrical options as some combinations may not operate as anticipated depending on your application
- 7-pin ANSI C136.41-2013 photocontrol receptacle option available for twist lock photocontrols or wireless control modules (control accessories sold separately)
- 0-10V Dimming Drivers are standard and dimming leads are extended out of the luminaire unless control options require connection to the dimming leads. Must specify if wiring leads are to be greater than the 6" standard



- NX Distributed Intelligence™ available with in fixture wireless control module, features dimming and occupancy sensor
- wiSCAPE® available with in fixture wireless control module, features dimming and occupancy sensor. Also available in 7-pin configuration

CERTIFICATIONS

- Meets the gualifications for DLC Premium
- Listed to UL1598 and CSA C22.2#250.0-24 for wet locations and 40°C ambient temperatures
- 1.5 G rated for ANSI C136.31 high vibration applications
- Fixture is IP65 rated
- Meets IDA recommendations using 3K CCT configuration at 0 degrees of tilt
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 04/23/2020. See Buy American Solutions.

WARRANTY

- 5 year warranty
- See <u>HLI Commercial and Industrial Outdoor</u> <u>Lighting Warranty</u> for additional information

KEY DAT	Α
Lumen Range	5,000-80,000
Wattage Range	36–600
Efficacy Range (LPW)	92–155
Weight lbs. (kg)	13.7-30.9 (6.2-13.9)





VIRER LUMINAIRE MICROSTRIKE OPTICS - ORDERING GUIDE

DATE: LOG	
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PROJECT:

TYPE:

CATALOG #:

Example: VP-2-320L-145-3K7-2-R-UNV-A3-BLT

VP													_		_	
Seri		Optic Platform	n	Size			pht Engine				CCT/			ribution	Optic Rotation	Voltage
VP	Viper	Micro Strike		1 Size 1			0L-35 ⁶		lumens		AP	AP-Amber Phosphor	2	Type 2	L Optic rotation left	UNV 120- 277V
							0L-50 ⁶ 0L-75		lumens) lumens			Converted	3 4F	Type 3 Type 4	R Optic	120 120V
							0L-75 0L-100) lumens		27K8		46	Forward	rotation	208 208V
			X				0L-115) lumens		21/7	80 CRI	4W	Type 4	right	240 240V
						160	0L-135	18000) lumens		3K7	3000K, 70 CRI		Wide		277 277V
						160	DL-160	21000) lumens		зкв	3000K,	5QN	A Type 5 Square		347 347V
				2 Sixe2	2		0L-145) lumens			80 CRI		Medium		480 480V
							0L-170		0 lumens		35K8	3500K, 80 CRI	5QV			
						N	0L-185		0 lumens		3K9	300 CRI 3000K,		Square Wide		
							0L-210 QL-235		0 lumens 0 lumens			90 CRI		Wide		
							0L-255		0 lumens		4K7	4000K,				
							0L-315 6		0 lumens			70 CRI				
				3 Size 3	3	48	0L-285	4000	0 lumens		4K8	4000K, 80 CRI				
						48	0L-320	4400	0 lumens	5	4K9	4000K,				
							0L-340		0 lumens			90 CRI				
							0L-390		0 lumen:		5K7	5000K,				
							0L-425 0L-470		Olumen: 0 lunien:		5K8	70 CRI 5000K,				
				4 Size	4		0L-435		0 lumen			80 CR				
							0L-475		0 lumen:							
						72	0L-515	7000	0 lumens	; \						
						72	0L-565 ⁶	7500	0 lumens	;						
						72	0L-600 ⁶	8000	0 lumens	5	\bigvee					
						CL	0	Custo	m Lume	n Output ¹	\wedge					
				-	Γ											· · ·
						0.1										
unti		upt for coupro pol	o/flot	curfoco		Color	Black Matte		Optio F			letwork Contro				a Daylight Llangating 141
		unt for square pol- unt for round pole		sunace	1	BLT	Textured		2PF	Fusing Dual Powe						ng Daylight Harvesting, 14' ^{1;} ng Daylight Harvesting, 40' ¹
วบ		al arm mount for s		nole	E	BLS	Black Gloss	5		Feed					ensor, Dimming Daylig	
J		al arm mount for r					Smooth		2DR	Dual Drive		· · · · · · · · · · · · · · · · · · ·			ensor, Dimming Daylig	*
U		ole arm for pole mo				DBT	Dark Bronz Matte Texty		TE	Tooless					(module + radio) ^{3,4}	
		al drill pattern)		-		DBS	Dark Bronz			Entry	v	VIR	wiscapi	® In-Fixture I	Module ^{3,4}	
_U	Adjustal	ole arm mount for	round	d pole ²	1	000	Gloss Smoo		BC	Backlight Control	v	VIRSC	wiSCAP	E® Module a	nd Occupancy Senso	۲ ^{3,4}
U		ive upswept Arm (orp)	(unive	ersal	0	GTT	Graphite Ma	atte	тв	Terminal	s	itand Alone Se	nsors			
u	drill patt	ive upswept arm r	noun	t for	.		Textured			Block				~ ~ ~	nable, PIR Occupancy/[, ,
_0	round p		noun			LGS	Light Grey Gloss Smoo	oth							able, PIR Occupancy/[
F		n fitter for 2-3/8" C)D ho	rizontal		LGT	Light Grey				B			h® Programm g height ⁴	nable, PIR Occupancy/[Daylight Sensor, up to 12'
	arm						Gloss Textu	ired			7			ceptacle ⁴	\mathbf{X}	
	Knuckle				F	PSS	Platinum Sil	lver							shorting can ⁴	
			nor	with	,		Smooth							st lock ⁴		
	MAF	cket, horizontal te	non v	WILF1	 	WHI	White Matte Textured	-							shorting cap 4	
1		unt bracket with d	ecora	ative	V	WHS	White Gloss	s			3			R with photo		
	upswep						Smooth				P	rogrammed C	ontrols			
	Wall mo	unt bracket with a	djusta	able arm	1	VGT	Verde Gree	en			Δ	DD .	AutoDim	I Timer Based	d Dimming ⁴	
						Color	Textured Option				Δ	DT .	AutoDim	Time of Day D	Dimming ⁴	
						COIOr	Custom Col	lor				hotocontrols				
		/					Custom CU				P	C	Button P	hotocontrol 4	,7	\sim
																\sim

– Networked Controls cannot be combined with other control options

4 – Not available with 2PF option





STRIKE OPTIC - ORDERING GUIDE

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

Example: VP-ST-1-36L-39-3K7-2-UNV-A-BLT

P eries	– Optic Platform	- Size -	Light Engine	-	сст/с	RI	Distri	·	- Optic Rotation	- Voltage
י ∨i	per) ST Strike	1 Size 1 2 Size 2	36L-55 7500 36L-85 1000 36L-105 1250 36L-105 1250 36L-120 1400 72L-115 1500 72L-145 1800 72L-180 2100 72L-210 2400	lumens lumens) lumens) lumens) lumens) lumens) lumens) lumens) lumens) lumens	AM 27K8 <mark>3K7</mark> 3K8 3K9 35K8 4K7 4K8	monochromatic amber, 595nm 2700K, 80 CRI 3000K, 70 CRI 3000K, 80 CRI 3500K, 80 CRI 4000K, 70 CRI 4000K, 80 CRI	FR 2 3 4F 4W 5QN 5QM 5QW	Auto Front Row Type 2 Type 3 Type 4 Forward Type 4 Wide Type 5 Square Narrow Type 5 Square Medium Type 5 Square Wide	 L Optic rotation left R Optic rotation right 	UNV 120- 2770 120 120V 208 208V 240 240V 277 277V 347 347V 480 480V
		3 Size 3 4 Size 4	108L-250 3000 108L-280 3300 108L-325 3600 108L-365 4000 162L-365 4000 162L-365 4000 162L-365 4000 162L-365 4000 162L-405 4800 162L-485 5000 162L-545 8000	0 lumens 0 lumens m Lumen	4K9 5K7 5K8	4000K, 90 CRI 5000K, 70 CRI 5000K, 80 CRI	5W 5RW C TC	Type 5 Wide (Round) Type 5 Rectangular Corner Optic Tennis Court Optic		
- - - - - - - - - - - - - - - - - - -	Arm mount for square pole Arm mount for round pole Universal arm mount for so Universal arm mount for ro Adjustable arm for pole mo (universal drill pattern) Adjustable arm mount for	3 quare pole pund pole 3 punting round pole 3	Color BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronz Matte Textu DBS Dark Bronz Gloss Smoo	e red e TE	F Dual F Feed R Dual I Tooles	g NXSI y Jp 1278.9 Power NXSI Driver NXW Ss Entry WIR	PW-14F PW-40F P-14F P-40F /E	NX Wireless, PIR Occupa NX, PIR Occupancy Sen		ylight Harvesting, 40 vesting, 14' ^{4,5}
DU D_U AF B M	Decorative upswept Arm (drill pattern) Decorative upswept arm r round pole ³ Mast arm fitter for 2-3/8" C horizontal arm Knuckle Trunnion Wall Bracket, horizontal ter MAF Wall mount bracket with du upswept arm	nount for ID non with ecorative	GTT Graphite M Textured Textured LGS Light Grey Gloss Smooth LGT PSS Platinum Si Smooth WHT WHS White Gloss Smooth VGT Verde Gree Textured	TB TB ver	Contro	ol) Stan nal Block BTS- BTS- BTS- BTS- BTS- 3PR- 3PR- 3PR- 3PR- 3PR-	40F D-12F SC SC TL rammed	Bluetooth® Programma Bluetooth® Programma	norting cap ⁵ ontrol ⁵ imming ⁵	ight Sensor ⁵
			Color Option CC Custom Co				ocontrol	,		

1 - Items with a grey background can be done as a custom order. Contact brand representative for more information

P - Battery temperature rating -20C to 55C
 P - Replace "_" with "2" for 2.5"-3.4" OD pole, "3" for 3.5"-4.13" OD pole, "4" for 4.18"-5.25" OD pole, "5" for 5.5"-6.5" OD pole
 P - Networked Controls cannot be combined with other control options

5 – Not available with 2PF option

6 – Not available with 480V 7 – Not available with 347 or 480V

8 – Not available with Dual Driver option



9 – Only available in Size 1 housing $10-\ensuremath{\mathsf{Some}}$ voltage restrictions may apply when combined with controls



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DATE: LOCATION: TYPE: PROJECT: CATALOG #:

ORDERING GUIDE (CONTINUED)

		-	_			-		Hub	bell Control Sol	utions — Accessories (Sold Separately)	
ccesso	ry Type	Size		Option		Color	ſ	NX	Distributed Inte	ligence™	
H D S	hield	 Size Size Size Size Size 	2	HSS-90-B HSS-90-F HSS-90-S HSS-270-BSS HSS-270-FSS HSS-270-FSB	House Side Shield 90° Back House Side Shield 90° Front House Side Shield 90° Side House Side Shield 270° Back/Side/Side House Side Shield 270° Front/Side/Side House Side Shield 270° Front/Side/Back	BLS BLT DBS DBT	Black Gloss Smooth Black Matte Textured Dark Bronze Gloss Smooth Dark Bronze	wiS	NXOFM- 1R1D-UNV CAPE® Lighting WIR-RME-L	On-fixture Module (7-pin), On / Off / Dim Daylight Sensor with HubbNET Radio and Bluetooth® Radio, 120–480VAC Control On-fixture Module (7-pin or 5-pin), On / Off / Dim, Daylight Sensor with	
				HSS-360 BC	House Side Shield 360° Back Light Control	GTT	Matte Textured Graphite Matte Textured		SCP-REMOTE	wiSCAPE Radio, 110–480VAC Remote Control for SCP/_F option.	
ITG M	lounting			A ASQU AAU	Arm Mount for square pole/flat surface Universal Arm Mount for square pole	LGS	Light Gray Gloss Smooth			Order at least one per project to program and control the occupancy sensor	
				ADU	Adjustable Arm for pole mounting Decorative upswept Arm	PSS	Smooth	visit with	For additional information related to these accessories please visit <u>www.hubbelicontrolsolutions.com</u> . Options provided for use with integrated sensor, please view specification sheet ordering information table for details.		
				RPA MAF	Round Pole Adapter Mast Arm Fitter for 2-3/8" OD horizontal arm	WHS	Gloss Smooth	Inior			
				к	Knuckle		White Matte Textured				
				T WB	Trunnion Wall Bracket (compatible with universal	VGT	Green Landscape Decorative				
					arm mounts)	LEG	Legacy Colors r Option				
ccesso	ry Type			Option		CC	Custom Color				
	/iscellaneo	DUS		BIRD SPK	Bird Spike						

CONTROLS

Control Option	Sensor	Networkable	Scheduling	Occupancy	Daylight Harvesting	On/Off Control	Programming	Pair with Sensor	Sensor Mounting Height
NXWE	-	~	~	_	_	~	~	_	-
NXSPW_F	NXSM-P	~	~	~	~	~	~	-	14ft, 40ft
NXSP_F	NXSM-P	-	_	 	~	~	-	-	14ft, 40ft
BTSO12F	BTSMP-OMNI	-	_	~	~	~	Bluetooth	-	12ft
BTS_F	BTSMP	-	_	~	~	-	_	-	14ft, 40ft
ADD	-	-	~	-	-	~	_	 	_
<u>ADT</u>	-	-	v	-	-	~	_	 	_
<u>7PR</u>	_	Paired with external control	Paired with external control	-	Paired with external control	Paired with external control	-	 	-
7PR-SC	-	-	-	-	-	-	_	✓	-
<u>3PR</u>	_	-	_	-	_	Paired with external control	-	 	_
3PR-SC	-	-	-	-	-	-	_	 	-
<u>3PR-TL</u>	_	-	-	-	~	~	-	 	_
WIR	_	~	v	-	~	~	Gateway	-	_
<u>WIRSC</u>	BTSMP	~	~	~	~	~	Gateway	-	14ft, 40ft



WISCAPE NX DISTRIBUTED



VIPER LUMINAIRE

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #	

DELIVERED LUMENS

For delivered lumens, please see Lumens Data PDF on www.hubbelllighting.com

PROJECTED LUMEN MAINTENANCE

Ambient Temp.	0	25,000	*TM-21-11 36,000	50,000	100,000	Calculated L ₇₀ (Hours)
25°C / 77°F	1.00	0.97	0.96	0.95	0.91	408,000
40°C / 104°F	0.99	0.96	0.95	0.94	0.89	356,000

LUMINAIRE AMBIENT TEMPERATURE FACTOR (LATF)

Ambient	Temperature	Lumen Multiplier
0°C	32°F	1.03
10°C	50°F	1.01
20°C	68°F	1.00
25°C	77°F	1.00
30°C	86°F	0.99
40°C	104°F	0.98
50°C	122°F	0.97

Micro Strike Lumen Multiplier						
ССТ	70 CRI	80 CRI	90 CRI			
2700K	-	0.841	-			
3000K	0.977	0.861	0.647			
3500K	-	0.900	-			
4000K	1	0.926	0.699			
5000K	1	0.791				
Mono	Monochromatic Amber Multiplier					
Amber	0.250					

S	Strike Lumen Multiplier						
ССТ	70 CRI	70 CRI 80 CRI					
2700K	-	0.859	_				
3000K	0.941	0.912	0.703				
3500K	-	0.906	-				
4000K	1	0.894	0.734				
5000K	1	0.879	0.711				
Monochromatic Amber Multiplier							
Amber		0.255					





DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

VIPER LUMINAIRE

ELECTRICAL DATA: MICRO STRIKE

# OF LEDS	160							
NOMINAL WATTAGE	35	35 50 75 100 115 135 160						
SYSTEM POWER (W)	34.9	50.5	72.1	97.2	111.9	132.2	157.8	
INPUT VOLTAGE (V)				CURRENT (Amps)				
120	0.29	0.42	0.63	0.83	0.96	1.13	1.33	
208	0.17	0.24	0.36	0.48	0.55	0.65	0.77	
240	0.15	0.21	0.31	0.42	0.48	0.56	0.67	
277	0.13	0.18	0.27	0.36	0.42	0.49	0.58	
347	0.10	0.14	0.22	0.29	0.33	0.39	0.46	
480	0.07	0.10	0.16	0.21	0.24	0.28	0.33	

# OF LEDS	320							
NOMINAL WATTAGE	145	145 170 185 210 235 255 315						
SYSTEM POWER (W)	150	166.8	185.7	216.2	240.9	261.5	312	
INPUT VOLTAGE (V)				CURRENT (Amps)				
120	1.21	1.42	1.54	1.75	1.96	2.13	2.63	
208	0.70	0.82	0.89	1.01	1.13	1.23	1.51	
240	0.60	0.71	0.77	0.88	0.98	1.06	1.31	
277	0.52	0.61	0.67	0.76	0.85	0.92	1.14	
347	0.42	0.49	0.53	0.61	0.68	0.73	0.91	
480	0.30	0.35	0.39	0.44	0.49	0.53	0.66	

# OF LEDS	480						
NOMINAL WATTAGE	285	285 320 340 390 425 470					
SYSTEM POWER (W)	286.2	316.7	338.4	392.2	423.2	468	
INPUT VOLTAGE (V)			CURREN	T (Amps)			
120	2.38	2.67	2.83	3.25	3.54	3.92	
208	1.37	1.54	1.63	1.88	2.04	2.26	
240	1.19	1.33	1.42	1.63	1.77	1.96	
277	1.03	1.16	1.23	1.41	1.53	1.70	
347	0.82	0.92	0.98	1.12	1.22	1.35	
480	0.59	0.67	0.71	0.81	0.89	0.98	

# OF LEDS	720					
NOMINAL WATTAGE	435	475	515	565	600	
SYSTEM POWER (W)	429.3	475	519.1	565.2	599.9	
INPUT VOLTAGE (V)			CURRENT (Amps)			
120	3.63	3.96	4.29	4.71	5.00	
208	2.09	2.28	2.48	2.72	2.88	
240	1.81	1.98	2.15	2.35	2.50	
277	1.57	1.71	1.86	2.04	2.17	
347	1.25	1.37	1.48	1.63	1.73	
480	0.91	0.99	1.07	1.18	1.25	





DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	·

ELECTRICAL DATA: STRIKE

# OF LEDS	36						
NOMINAL WATTAGE	39	39 55 85 105 115					
SYSTEM POWER (W)	39.6	56.8	83.6	108.2	113.7		
INPUT VOLTAGE (V)			CURRENT (Amps)				
120	0.33	0.46	0.71	0.88	1.00		
208	0.19	0.26	0.41	0.50	0.58		
240	0.16	0.23	0.35	0.44	0.50		
277	0.14	0.20	0.31	0.38	0.43		
347	0.11	0.16	0.24	0.30	0.35		
480	0.08	0.11	0.18	0.22	0.25		

# OF LEDS	72						
NOMINAL WATTAGE	120	120 145 180 210 215					
SYSTEM POWER (W)	120.9	143.2	179.4	210.2	214.8		
INPUT VOLTAGE (V)			CURRENT (Amps)				
120	0.96	1.21	1.50	1.75	2.00		
208	0.55	0.70	0.87	1.01	1.15		
240	0.48	0.60	0.75	0.88	1.00		
277	0.42	0.52	0.65	0.76	0.87		
347	0.33	0.42	0.52	0.61	0.69		
480	0.24	0.30	0.38	0.44	0.50		

# OF LEDS			108		
NOMINAL WATTAGE	240	250	280	320	325
SYSTEM POWER (W)	241.7	250.8	278.3	322.1	324.7
INPUT VOLTAGE (V)			CURRENT (Amps)		
120	1.79	2.08	2.33	2.71	3.04
208	1.03	1.20	1.35	1.56	1.75
240	0.90	1.04	1.17	1.35	1.52
277	0.78	0.90	1.01	1.17	1.32
347	0.62	0.72	0.81	0.94	1.05
480	0.45	0.52	0.58	0.68	0.76

# OF LEDS			162		
NOMINAL WATTAGE	365	405	445	485	545
SYSTEM POWER (W)	362.6	403.6	445.1	487.1	543.9
INPUT VOLTAGE (V)			CURRENT (Amps)		
120	2.67	3.38	3.71	4.04	4.54
208	1.54	1.95	2.14	2.33	2.62
240	1.33	1.69	1.85	2.02	2.27
277	1.16	1.46	1.61	1.75	1.97
347	0.92	1.17	1.28	1.40	1.57
480	0.67	0.84	0.93	1.01	1.14



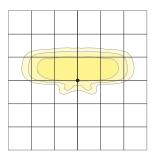


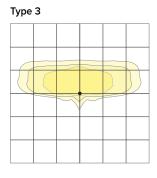
DATE:	LOCATION:	
TYPE:	PROJECT:	
CATALOG #:		

MICRO STRIKE PHOTOMETRY

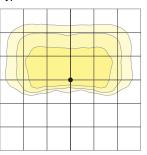
The following diagrams represent the general distribution options offered for this product. For detailed information on specific product configurations, see website photometric test reports.

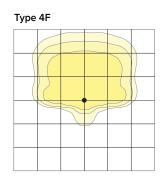
Type 2



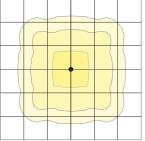


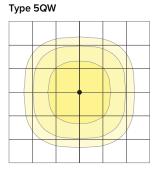
Type 4 Wide















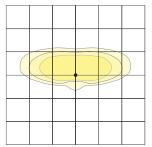
VIPER LUMINAIRE	
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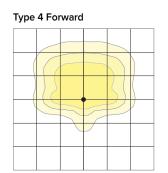
DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

OPTIC STRIKE PHOTOMETRY

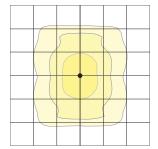
The following diagrams represent the general distribution options offered for this product. For detailed information on specific product configurations, see <u>website photometric test reports</u>.

Type FR – Front Row/Auto Optic

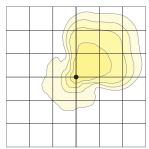


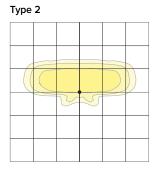


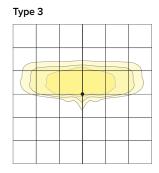
Type 5R (rectangular)

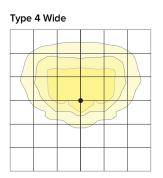


Type Corner

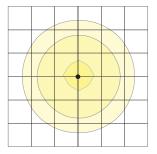






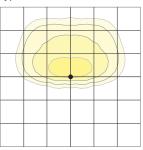


Type 5W (round wide)



Type 5QM

Type TC

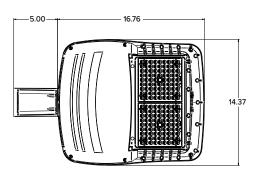






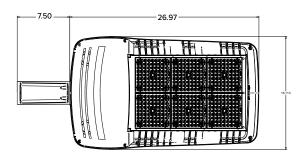
DIMENSIONS

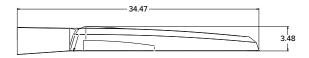
SIZE 1





SIZE 3

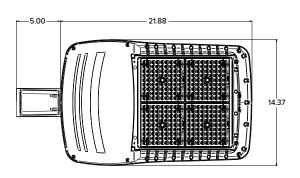


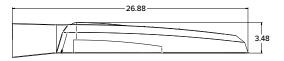


			EPA		
_	VP1 (Size 1)	VP2 (Size 2)	VP3 (Size 3)	VP4 (Size 4)	Config.
Single Fixture	0.454	0.555	0.655	0.698	P
Two at 180	0.908	1.110	1.310	1.396	
Two at 90	0.583	0.711	0.857	0.948	ę
Three at 90	1.037	1.266	1.512	1.646	
Three at 120	0.943	1.155	1.392	1.680	AND NO
Four at 90	1.166	1.422	1.714	1.896	

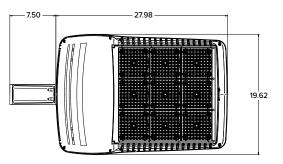
DATE:	LOCATION:	
TYPE:	PROJECT:	
CATALOG #:		

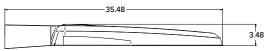
SIZE 2





SIZE 4





	We	ight
	lbs	kgs
VP1 (Size 1)	13.7	6.2
VP2 (Size 2)	16.0	7.26
VP3 (Size 3)	25.9	11.7
VP4 (Size 4)	30.8	13.9





DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

7.5"

MOUNTING



ASQ-STRAIGHT ARM MOUNT

Fixture ships with integral arm for ease of installation. Compatible with Hubbell Outdoor B3 drill pattern. For round poles add applicable suffix (2/3/4/5)



ASQU-UNIVERSAL ARM MOUNT

Universal mounting block for ease of installation. Compatible with drill patterns from 2.5" to 4.5" and Hubbell drill pattern S2. For round poles add applicable suffix (2/3/4/5)

	8.3"	_
ЦĻ		

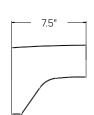


AAU-ADJUSTABLE ARM FOR POLE MOUNTING

Rotatable arm mounts directly to pole. Compatible with drill patterns from 2.5" to 4.5" and Hubbell drill pattern S2. For round poles add applicable suffix (2/3/4/5). Rotatable in 15° aiming angle increments. Micro Strike configurations have a 45° aiming limitation. Strike configurations have a 30° aiming limitation.

ADU-DECORATIVE UPSWEPT ARM

Upswept Arm compatible with drill patterns from 2.5" to 4.5". For round poles add applicable suffix (2/3/4/5).

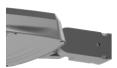




MAF-MAST ARM FITTER

Fits 2-3/8" OD horizontal tenons.





K-KNUCKLE

Knuckle mount 15° aiming angle increments for precise aiming and control, fits 2-3/8" tenons or pipes. Micro Strike configurations have a 45° aiming limitation. Strike configurations have a 30° aiming limitation.





T-TRUNNION

WM-WALL MOUNT

arm with an adjustable arm.

Compatible with universal arm mount,

adjustable arm mount, and decorative arm mount. The WA option uses the same wall bracket but replaces the decorative

Trunnion for surface and crossarm mounting using (1) 3/4" or (2) 1/2" size through bolts. Micro Strike configurations have a 45° aiming limitation. Strike configurations have a 30° aiming limitation.





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9.3"

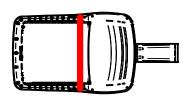


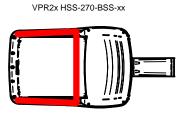


ADDITIONAL INFORMATION (CONTINUED)

HOUSE SIDE SHIELD FIELD INSTALL ACCESSORIES

VPR2x HSS-90-B-xx

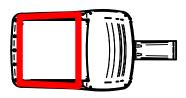




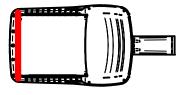
VPR2x HSS-360-xx

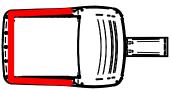
LOCATION:

PROJECT:



VPR2x HSS-90-F-xx



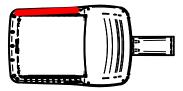


VPR2x HSS-270-FSS-xx

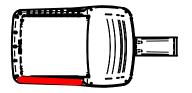
VPR2x HSS-270-FSB-xx

F ī

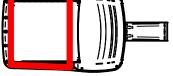
VPR2x HSS-90-S-xx



VPR2x HSS-90-S-xx







DATE:

TYPE:

CATALOG #:





DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	·

ADDITIONAL INFORMATION (CONTINUED)

PROGRAMMED CONTROLS

ADD-AutoDim Timer Based Options

• Light delay options from 1-9 hours after the light is turned on to dim the light by 10-100%. To return the luminaire to its original light level there are dim return options from 1-9 hours after the light has been dimmed previously.

EX: ADD-6-5-R6

ADD Control Options Configurations Choices		Example Choice Picked	
Auto-Dim Options	1-9 Hours	6 - Delay 6 hours	
Auto-Dim Brightness	10-100% Brightness	5 - Dim to 50% brightness	
Auto-Dim Return	Delay 0-9 Hours	R6 - Return to full output after 6 hours	

ADT-AutoDim Time of Day Based Option

• Light delay options from 1AM-9PM after the light is turned on to dim the light by 10-100%. To return the luminaire to its original light level there are dim return options from 1AM-9PM after the light has been dimmed previously.

EX: ADT-6-5-R6

ADD Control Options	Configurations Choices	Example Choice Picked
Auto-Dim Options	12-3 AM and 6-11 PM	6 - Dim at 6PM
Auto-Dim Brightness	10-100% Brightness	5 - Dim to 50%
Auto-Dim Return	12-6 AM and 9-11P	R6 - Return to full output at 6AM

USE OF TRADEMARKS AND TRADE NAMES

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Qty	Lum. Lumens	LLF	Lum. Watts	Mounting Height	Description
	6771	0.900	56.8	18	VP-1-36L-55-3K7-3
	5944	0.900	56.8	18	VP-1-36L-55-3K7-4W
	6636	0.900	56.8	18	VP-1-36L-55-3K7-4F
	4650	0.900	55	18	VP-S-36L-65-3K7-3-BC
20	4205	0.900	55	14, 18	VP-1-36L-55-3K7-4W-BC



108 MUSSEY ROAD SCARBOROUGH, ME 04074 <u>TPERKINS@DIRIGOAE.COM</u> 207.225.3040 207.433.1075 WWW.DIRIGOAE.COM

Mr. John A. Blais Planning, Permitting and Code Division City of Auburn 60 Court Street Auburn, ME 04210 Date: May 3, 2022

RE: Brickyard Commons at Brickyard Circle Town of Auburn, Code Ordinance District Regulations Architectural Intent and Purpose: Downtown Traditional Center (T-5.1)

Dear Mr. Blais:

Brickyard Commons is a 96-unit apartment complex to be located off Brickyard Circle that will maintain an urban environment with eight 3 story multifamily buildings. There will be active street connection with a paved walk from the accessways. The buildings have large front facades with many windows bringing sunlight into the units. The buildings will be wood framed with vinyl siding and brick accent, and the design has a garden style feel with an open connection to the outside space.

Sec. 60-550.1. Building Placement and Configuration T-5.1.

This project meets the building placement section with all new buildings set 9.5' from the sidewalk access ways. Side and rear setbacks, building lot coverage, and useable open space comply with city requirements. The principal building configuration meets all city requirements for building width, height, and story maximums.

Building Placement Dimensions:	Allowable	Actual
(A) Front Setback, Principal:	0-10' Max	9.5'
(B) (Corner Lot) Front Setback, Secondary:	0-10' Max	10'
(C) Side Setback	0*- 5' Min	N/A
(D) Rear Setback	0-10' Max	N/A
Building Lot Coverage	75% Max	9.6%
Useable Open Space	5% min.	12.2%
Frontage Build-Out	75% @ front setback	N/A
Lot width	24'Min-160'Max.	N/A





(Continued)		
Building Placement Dimensions:	Allowable	Actual
Principal Building Configuration:		
(E) Building Width :	14'Min. – 150'Max.	N/A
Building Height Minimum	2 Story Min.	3 Story
(F) Building Height Maximum	4 Story Max	3 Story

Sec. 60-550.2. Building frontages T-5.1.

All new buildings will be interior to the site, and blocked by landscaping from Washington St. The buildings will have flush entrances at entry grade level for ADA accessibility. The buildings ground story entries will face paved accessways and have been recessed to promote handicap accessibility. The building envelope on ground and upper floors meet all window coverage requirements.

Building Envelope Articulation:

Façade window + door areas:	Requirement	Proposed
Ground Story Building Frontage Façade:	25%Min-60%Max	32%
Upper Story Building Frontage Façade:	20%Min-40%Max	31%
Ground Story Fin. Floor elevation	2'Min – 6' Max Below avg. grade	Waiver to meet ADA requirements
Front Façade Wall blank length	10' Max.	5' Max.



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Sec. 60-550.3. External elements T-5.1.

Paved Parking on site will be provided with direct access to each apartment via ADA accessible routes. View of the parking will be blocked from Washington Street with existing and new screening. All building elements and accessory structures comply with setback requirements set forth in Sec. 60.550.3 Table for External elements T-5.1:

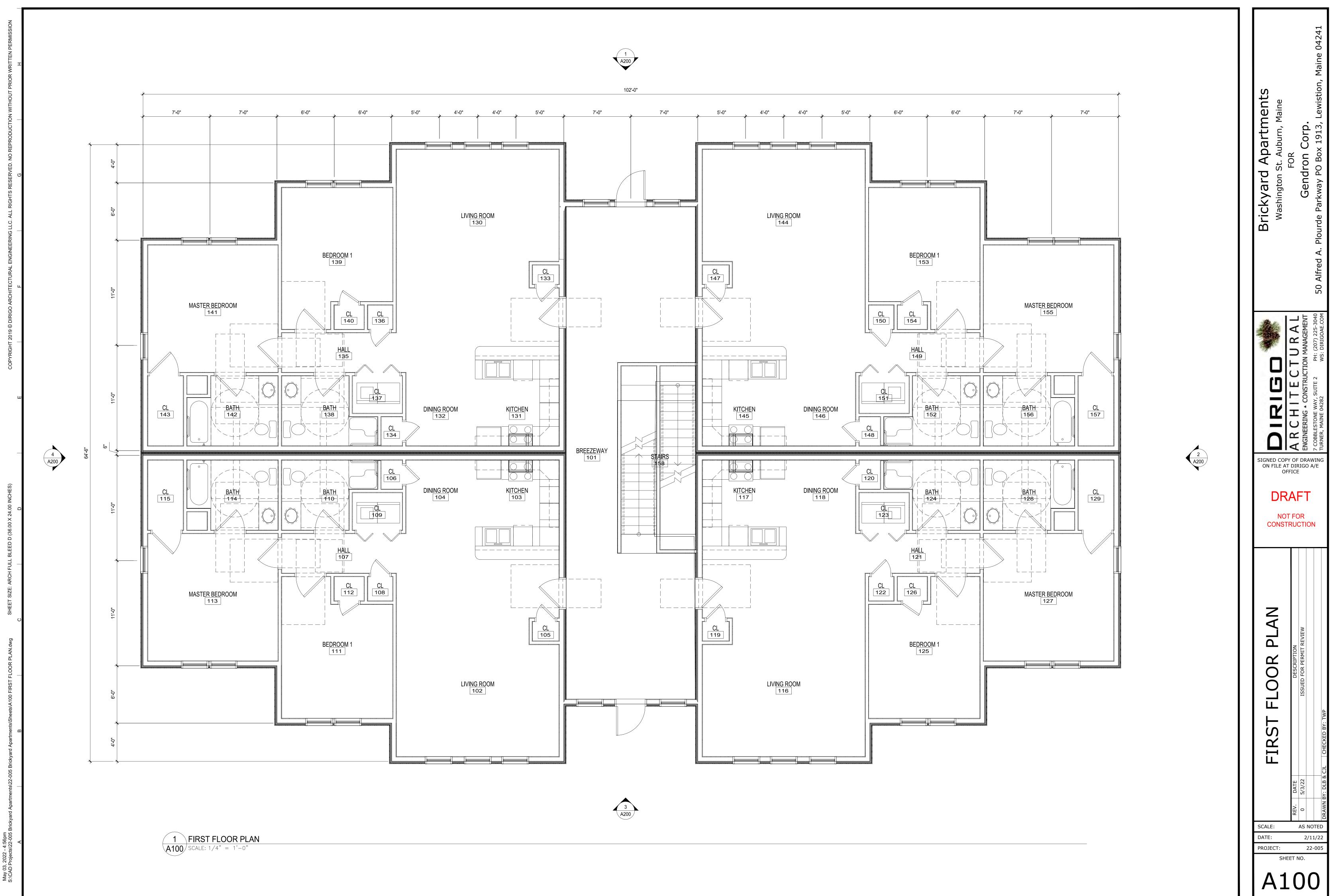
Feature	Requirements	Proposed
Front Yard Fence:	2' Min. – 4'' Max.	N/A
	encouraged	
Street Wall/Wall Opening:	20' (res.) – $24'$ (comm.)Max Width, Pedestrian = $6'$ Max.	N/A
Building Projections:	Stoop encroachments	N/A
Garages	Detached setback 20' Min.	N/A
Driveways:	On secondary frontage	N/A
Parking:	Residential designated/driveway	Met
Accessory Structures	20' from street r.o.w.	Met
Landscaping:	Encouraged/ limited extents	Provided
Foundation Planting:	Encouraged, w/clearance	Provided

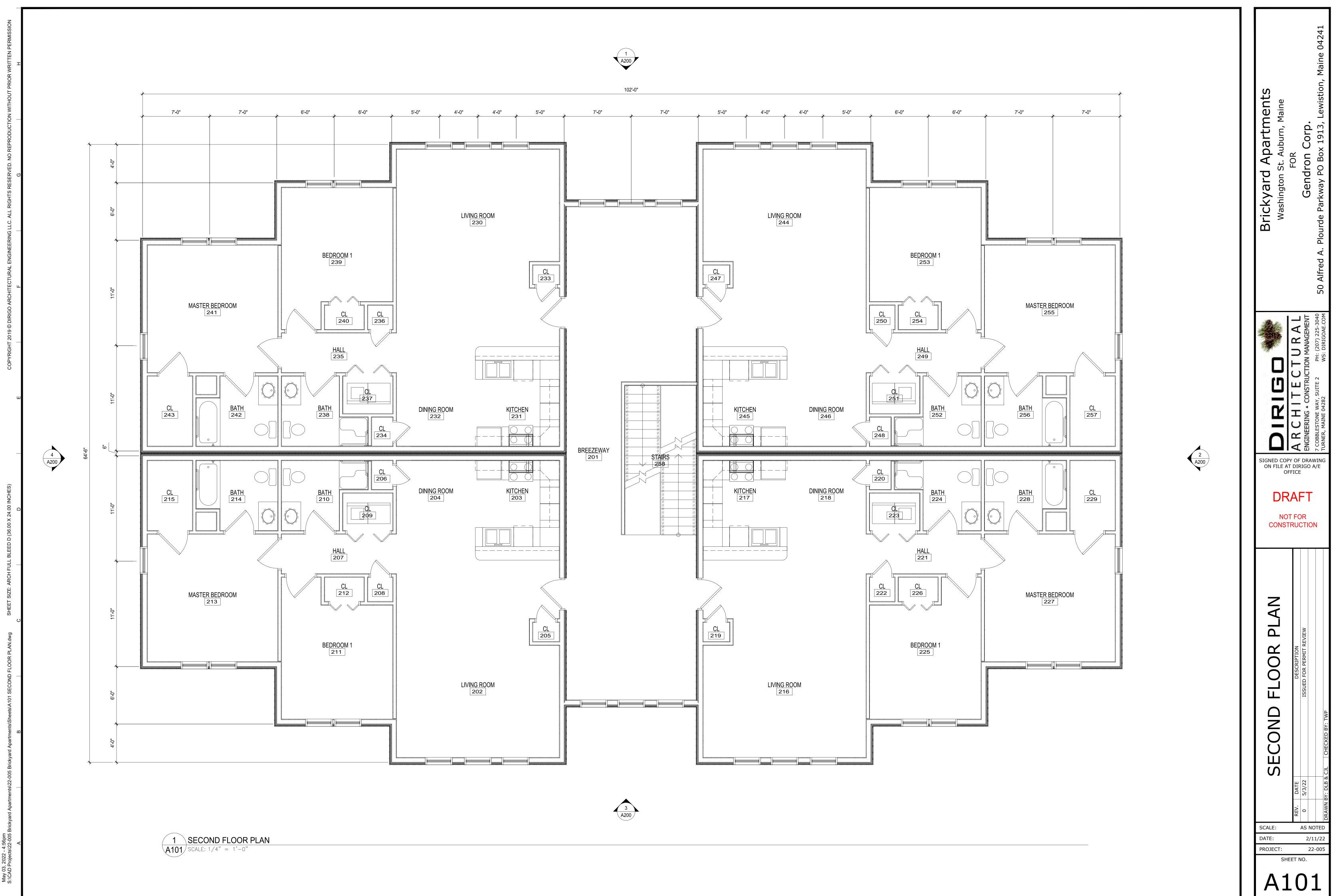
Respectfully,

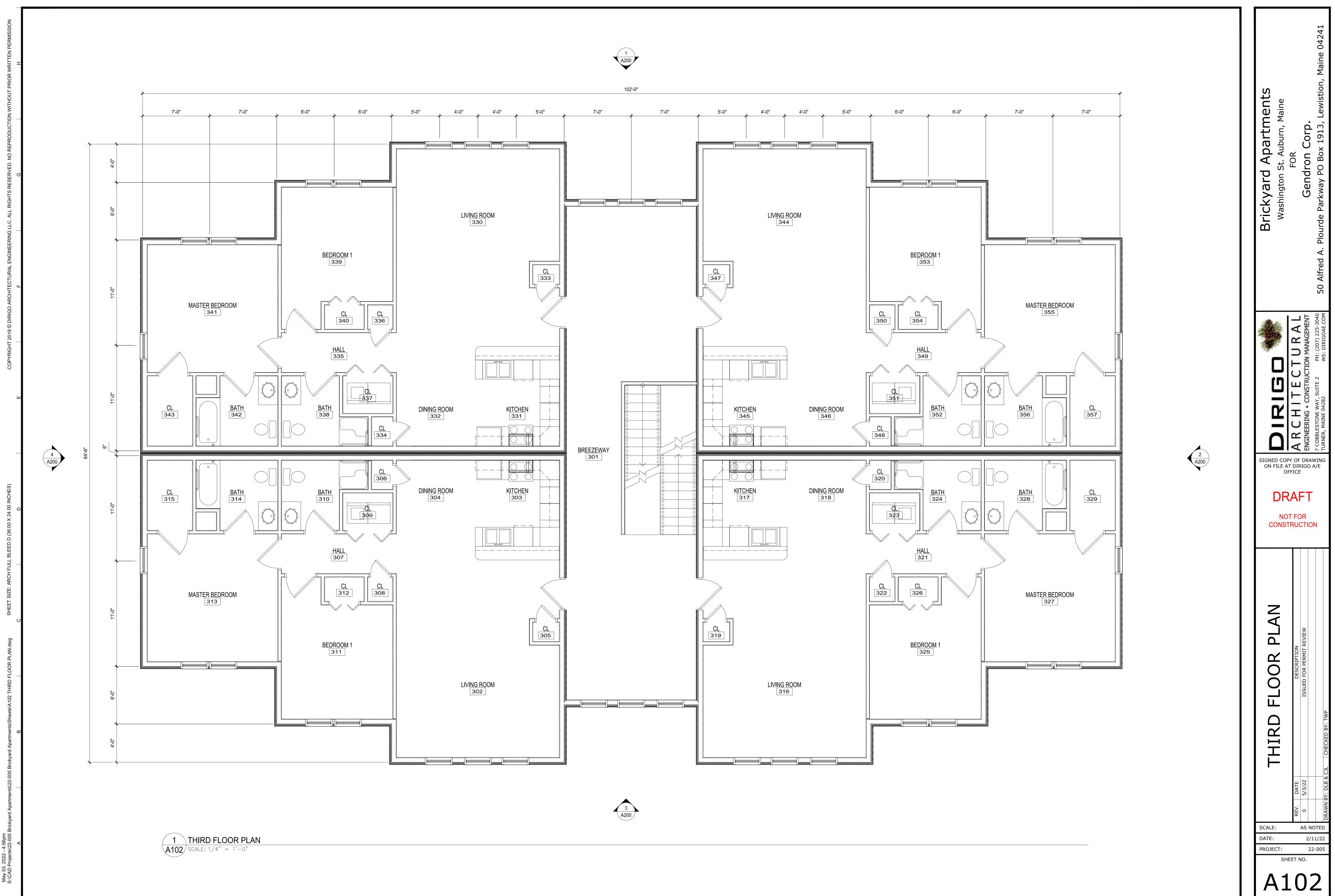
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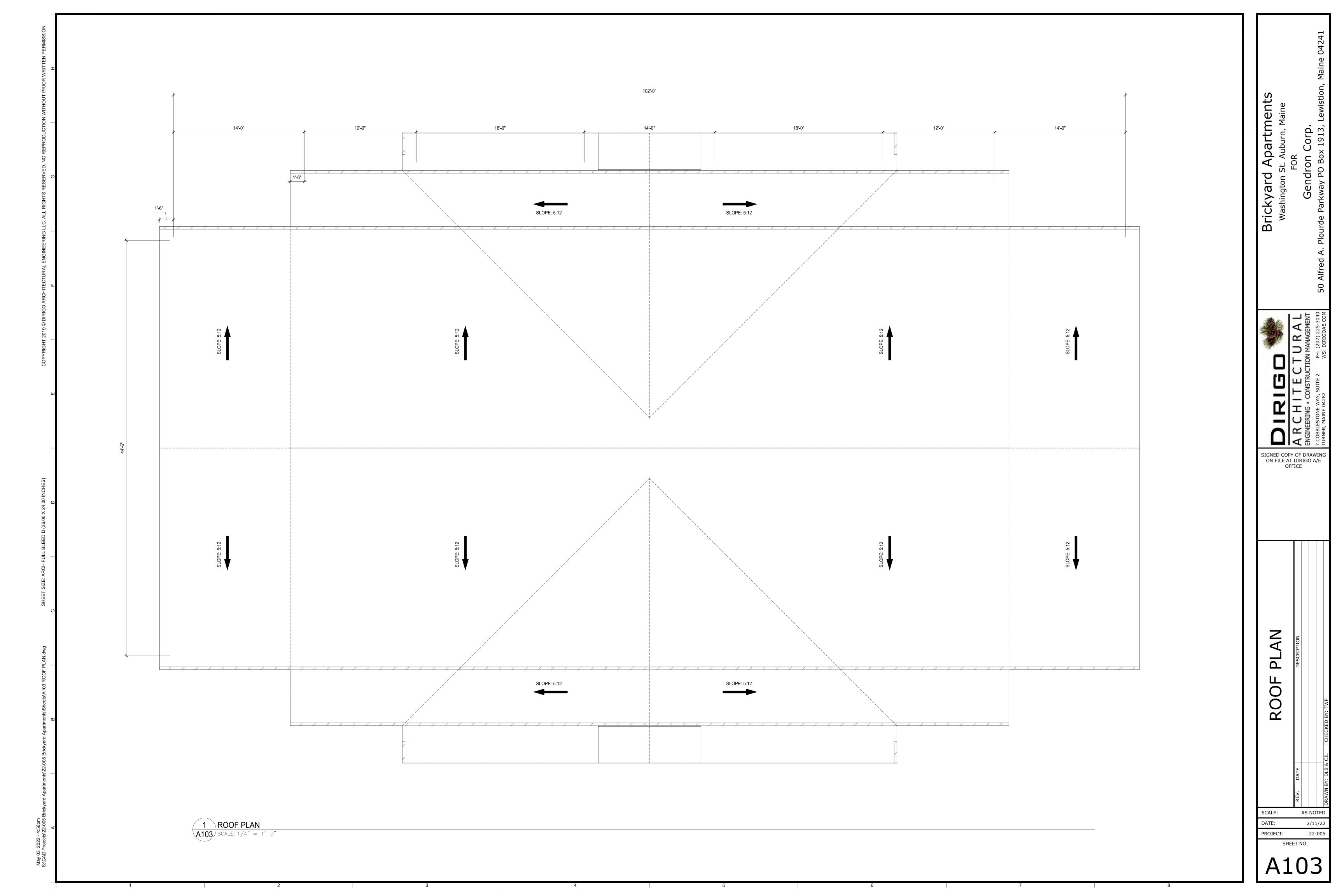
David L. Berry, Project Manager Dirigo Architectural Engineering, LLC

Cc: Michael F. Gotto

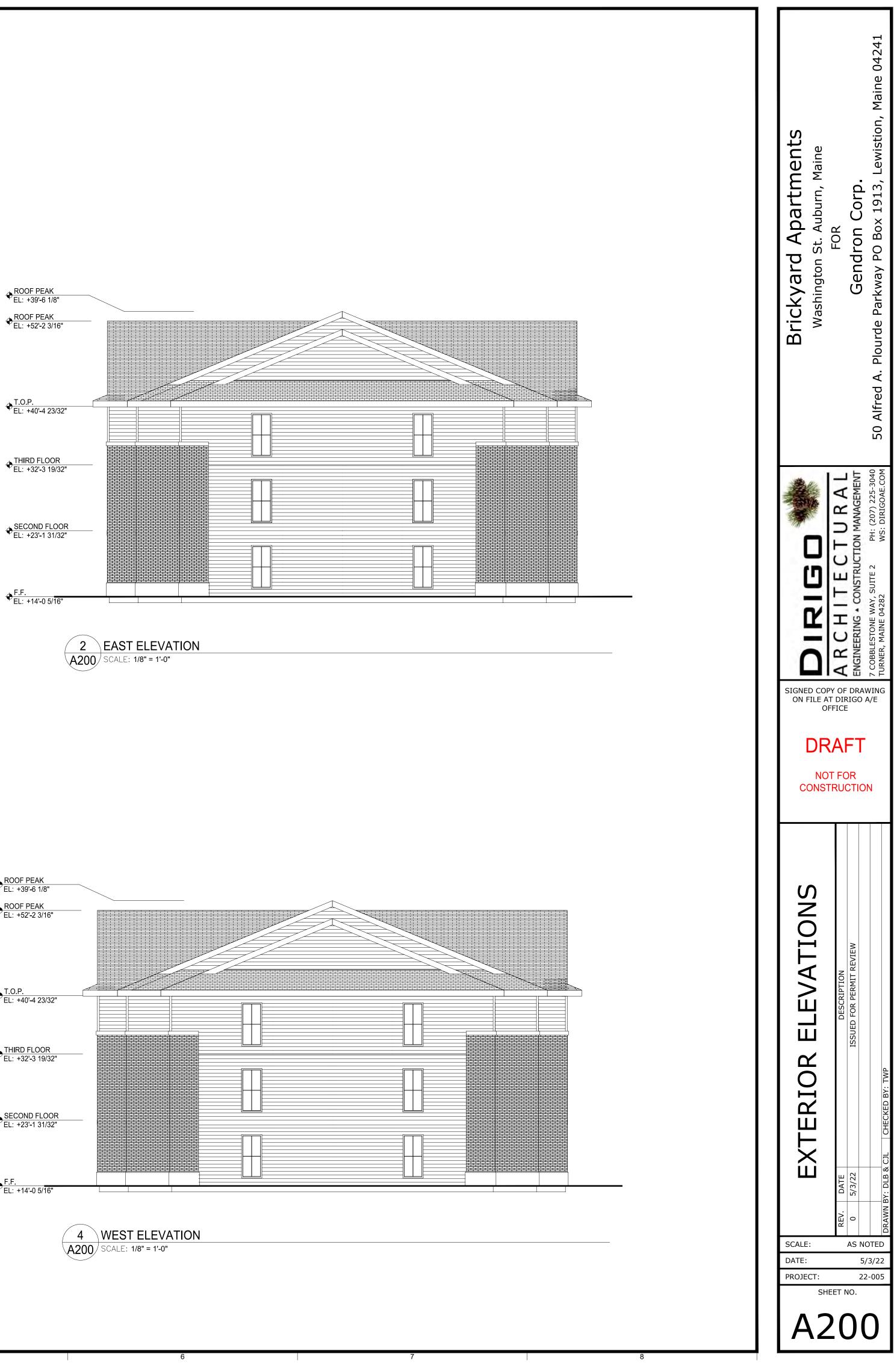


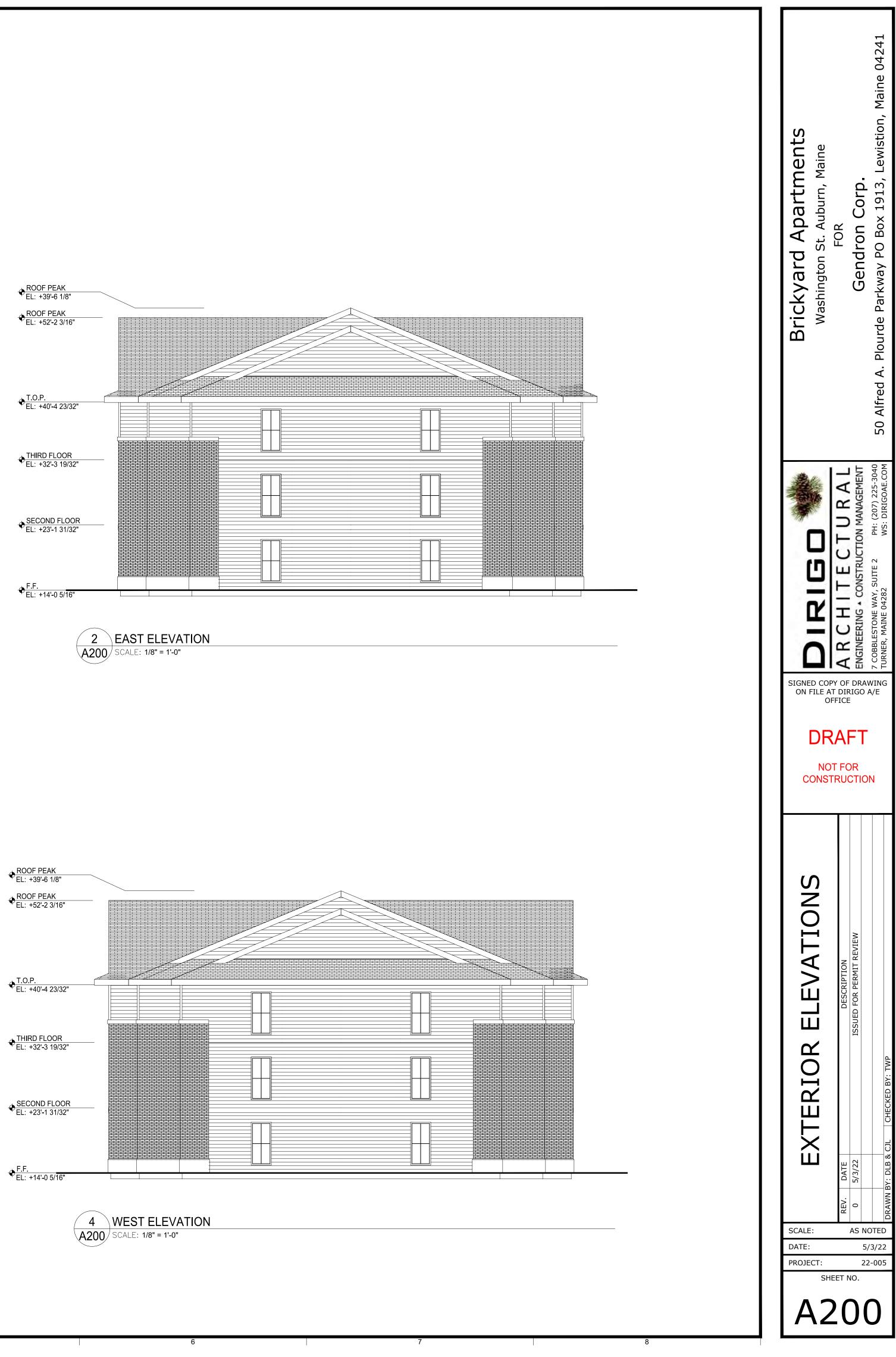


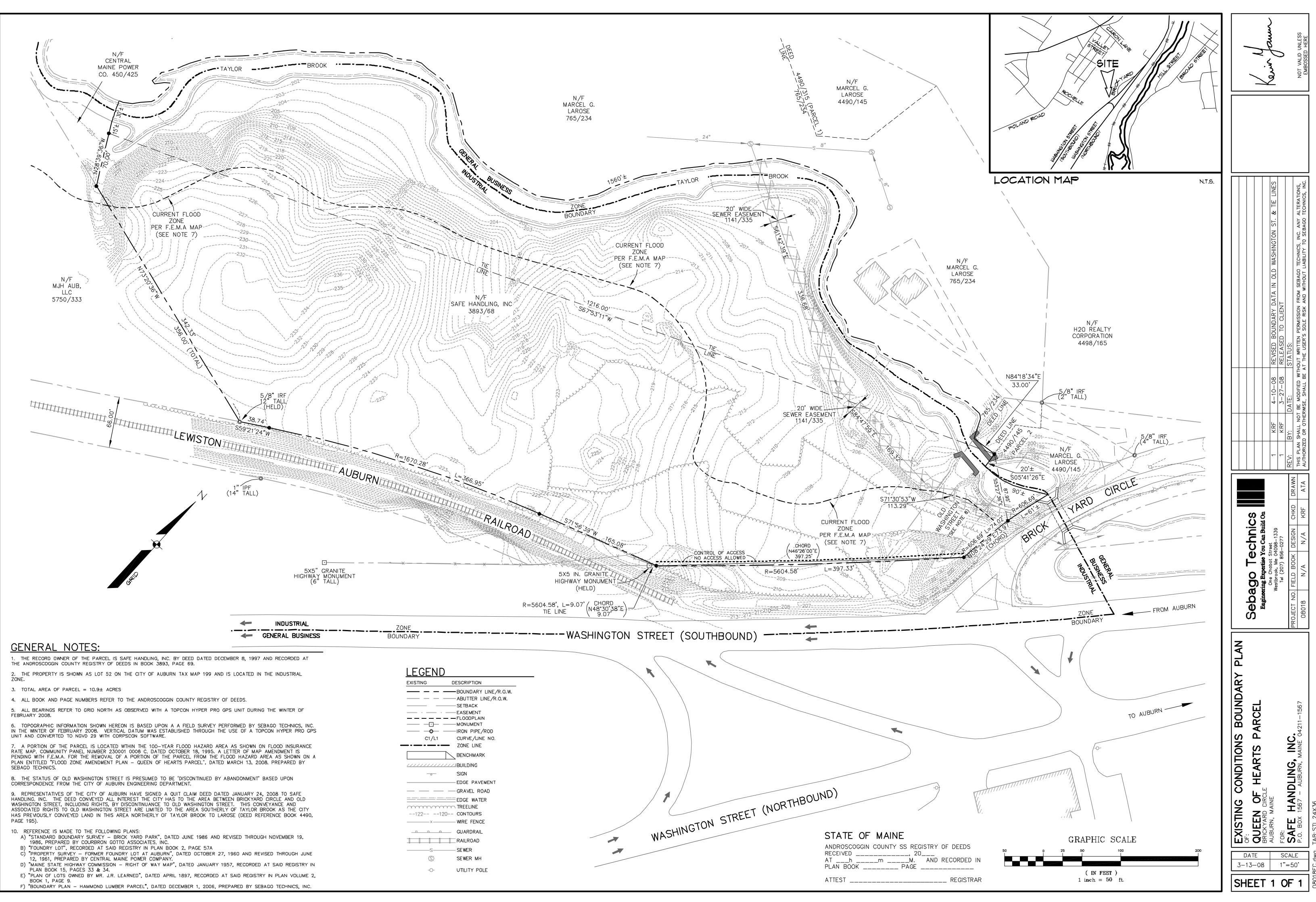


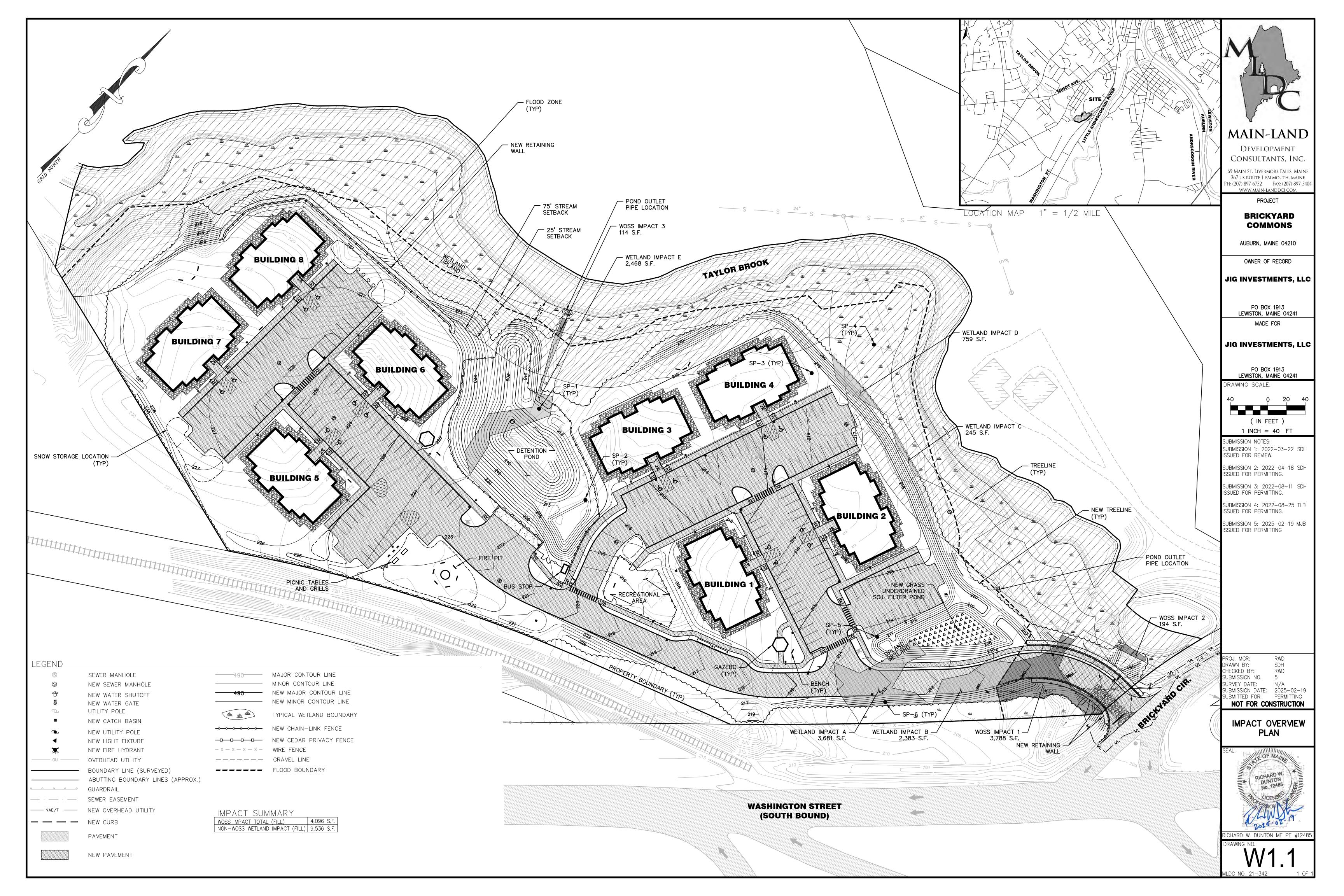


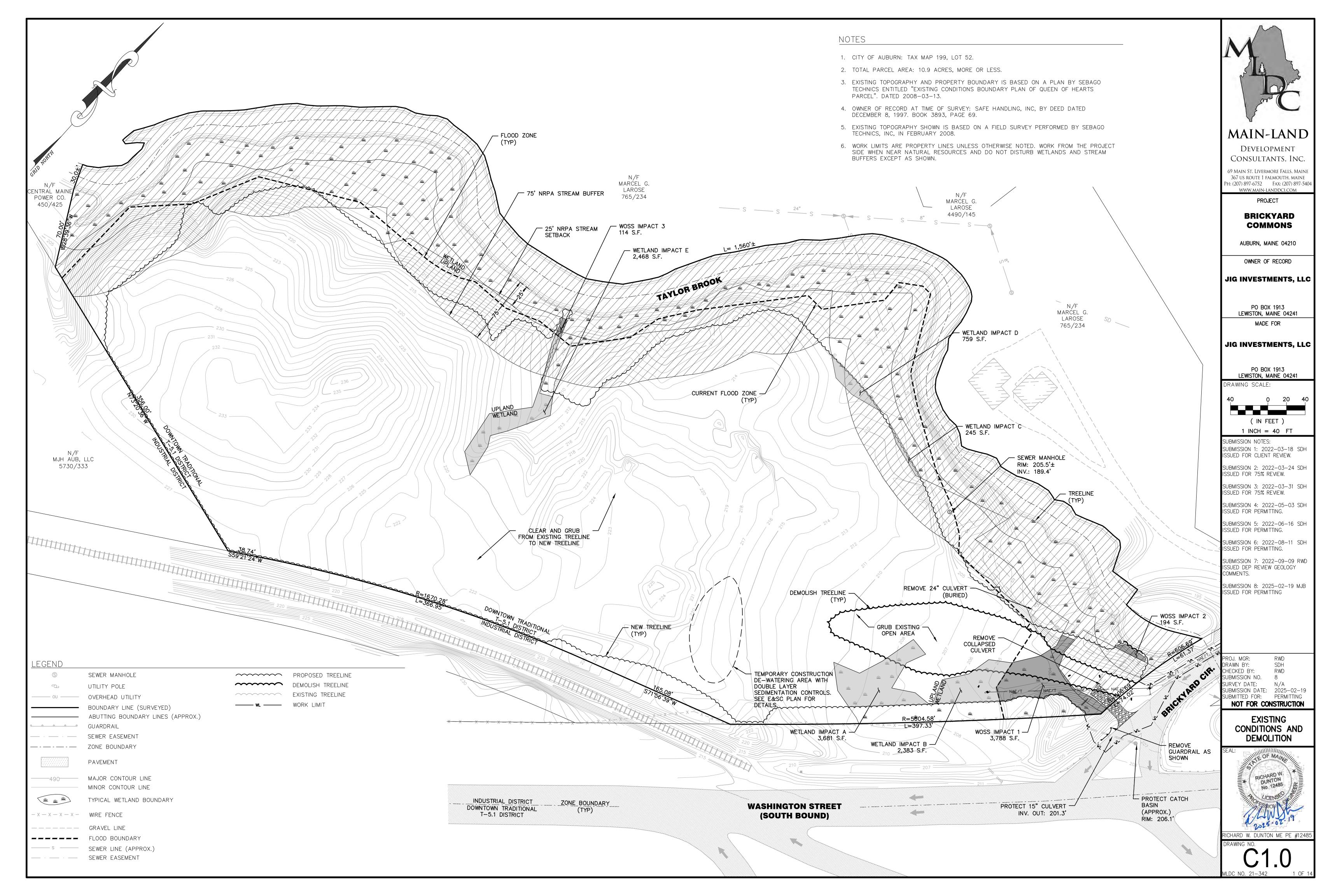


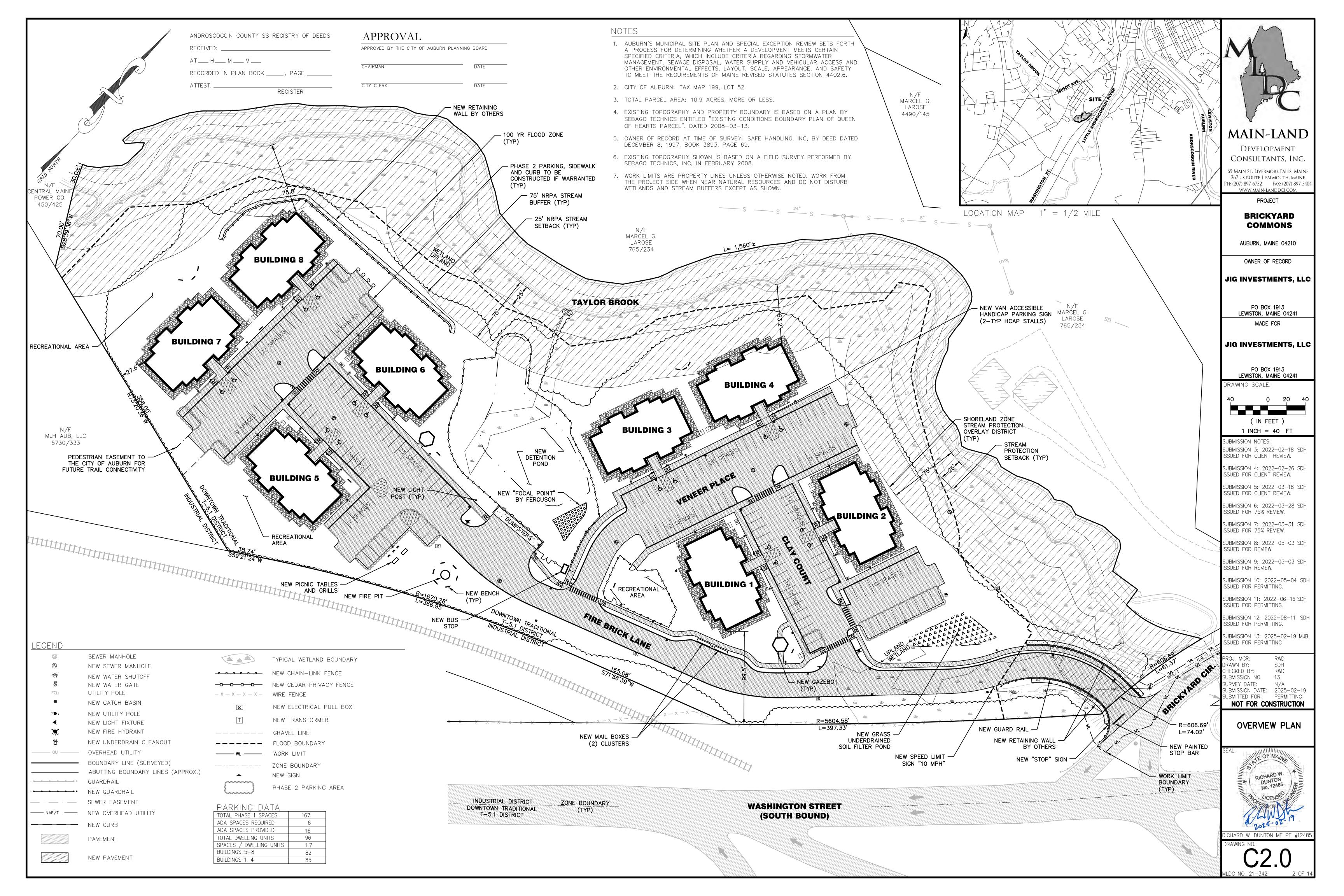


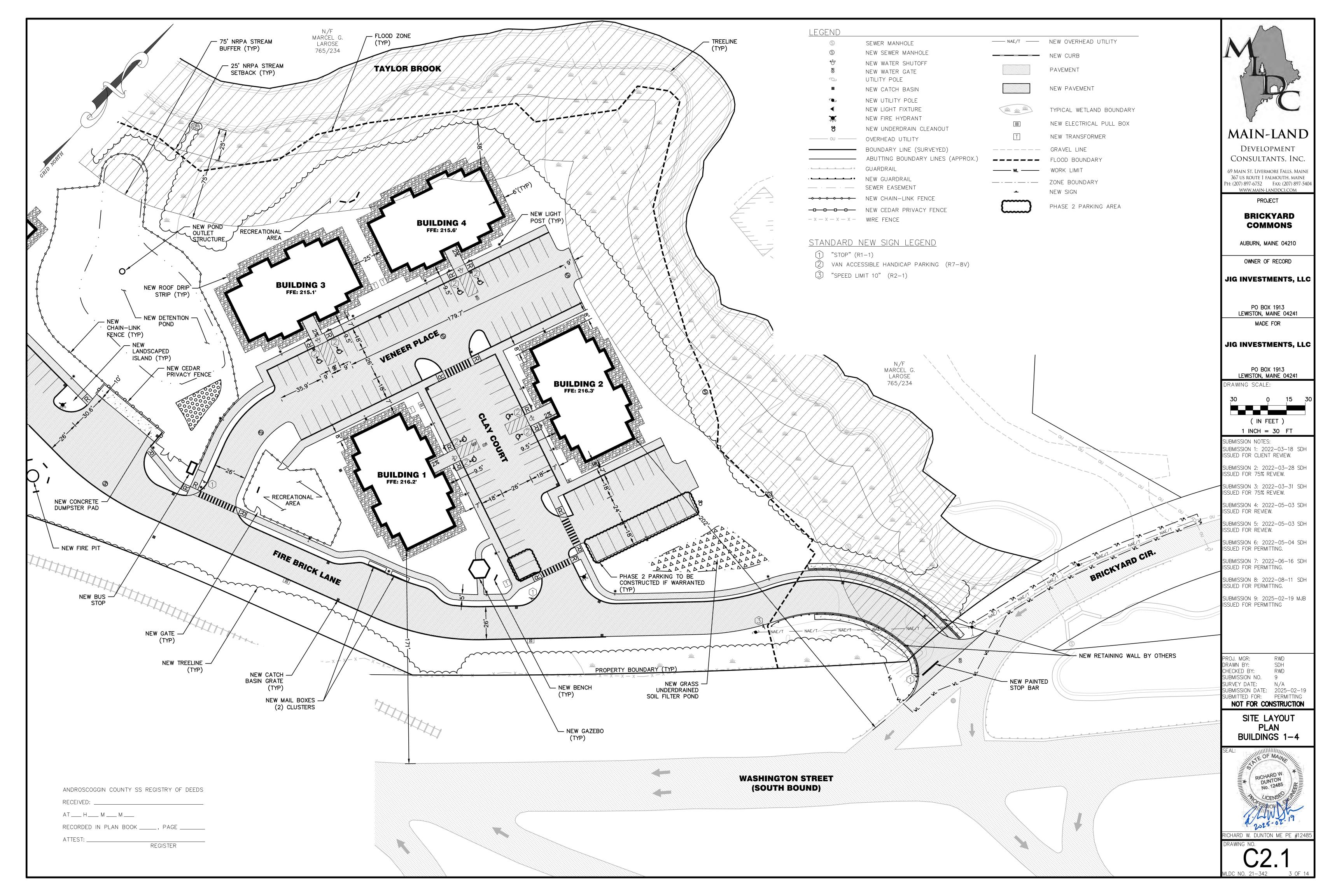


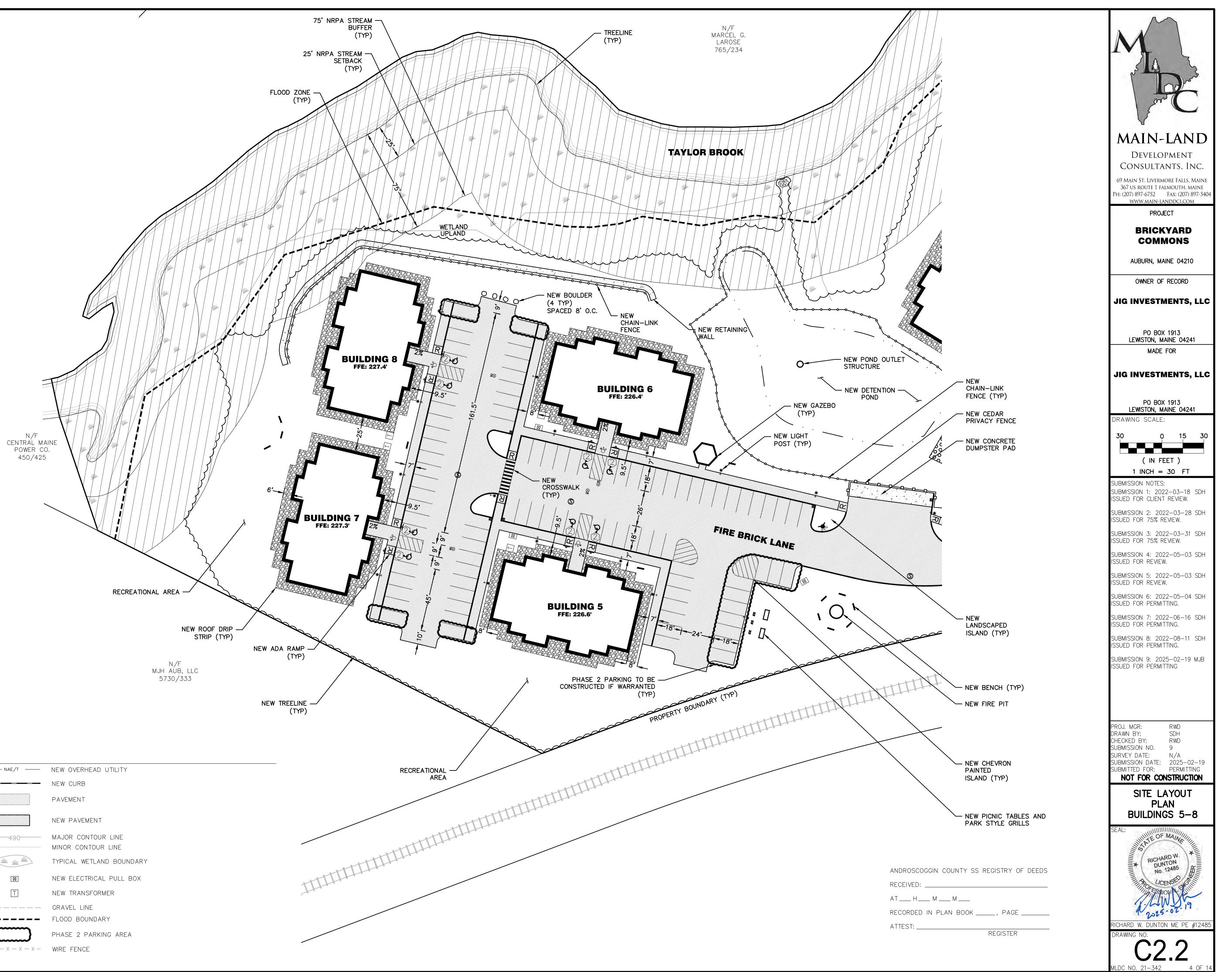










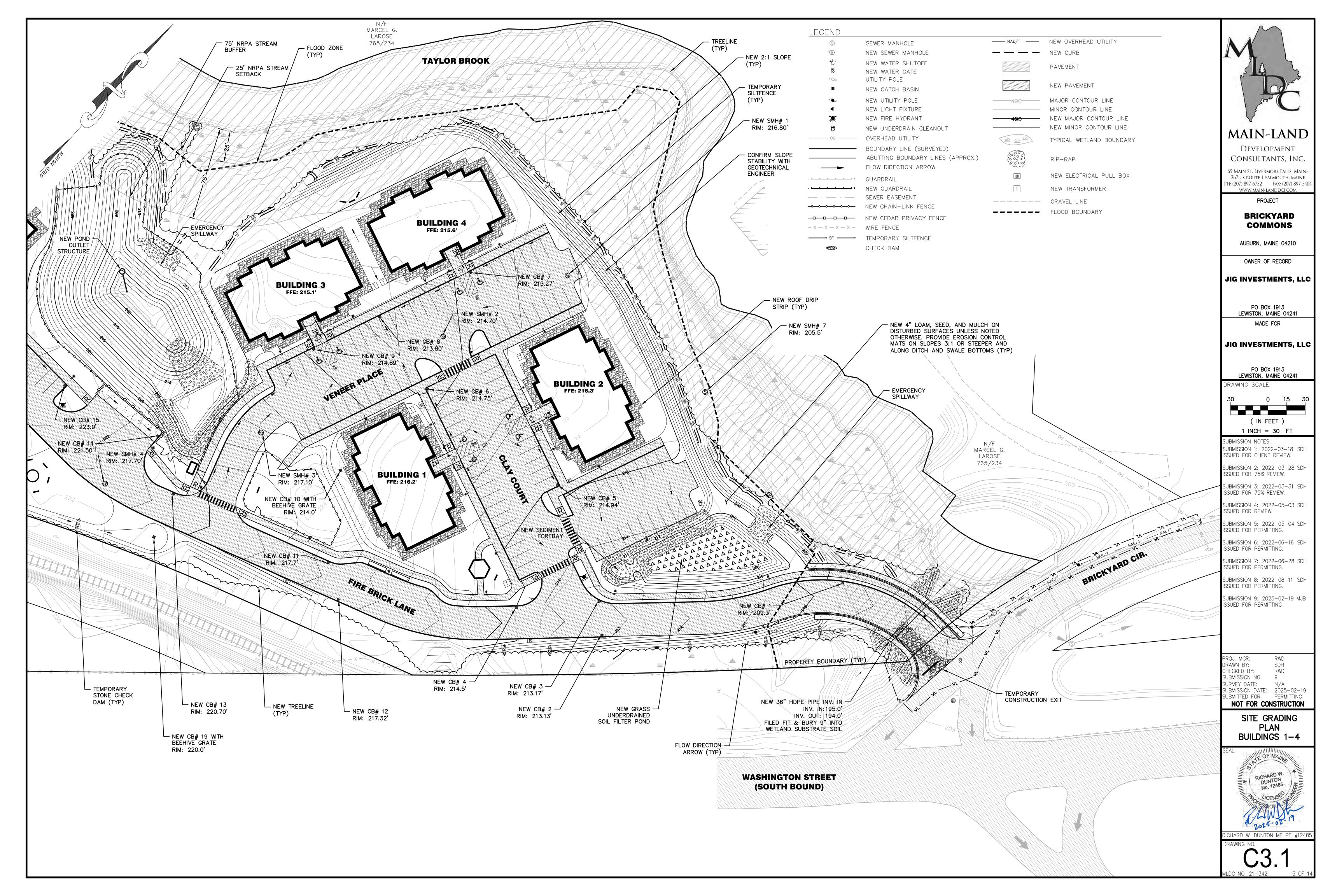


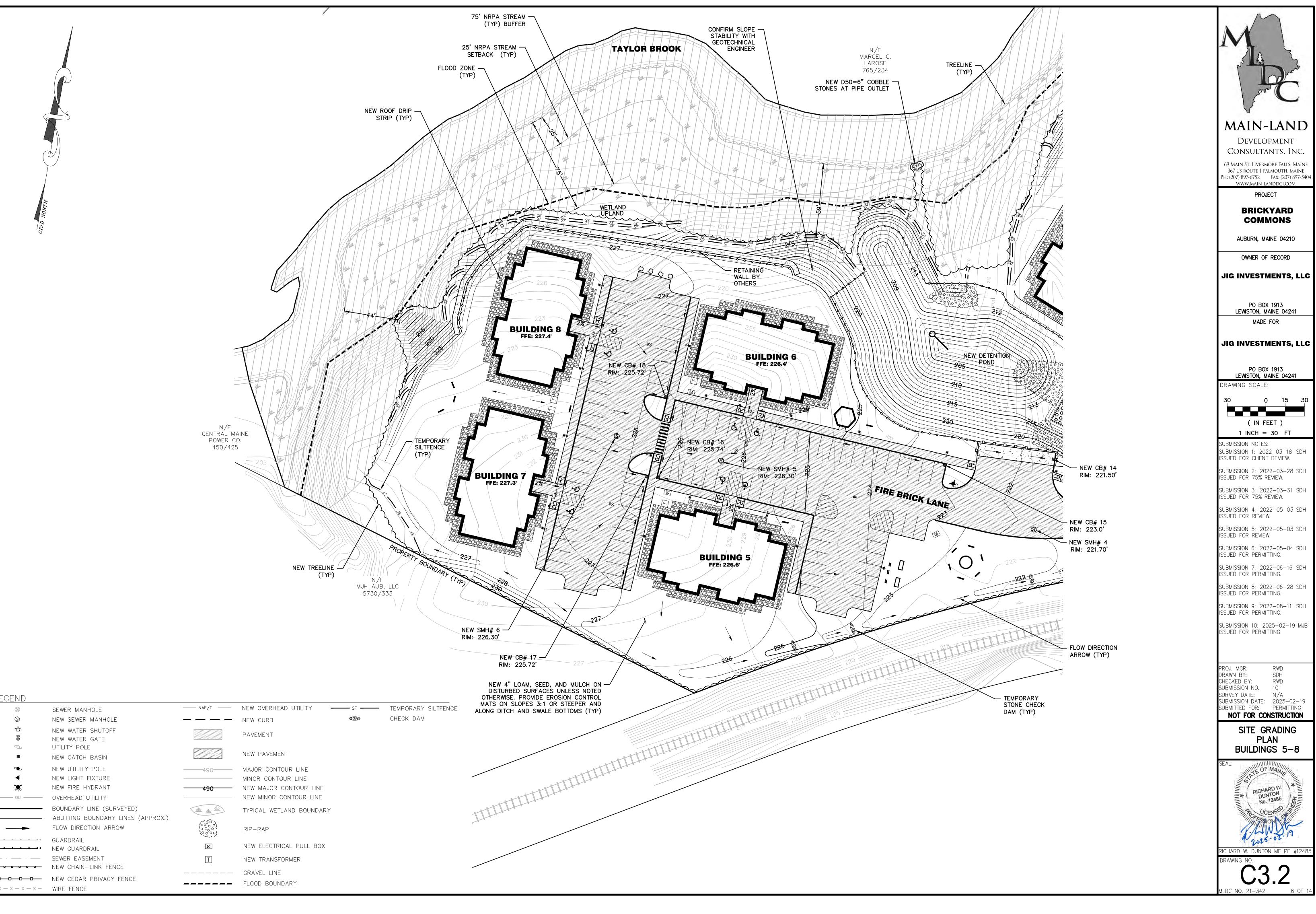
STANDARD NEW SIGN LEGEND

(1) "STOP" (R1−1)

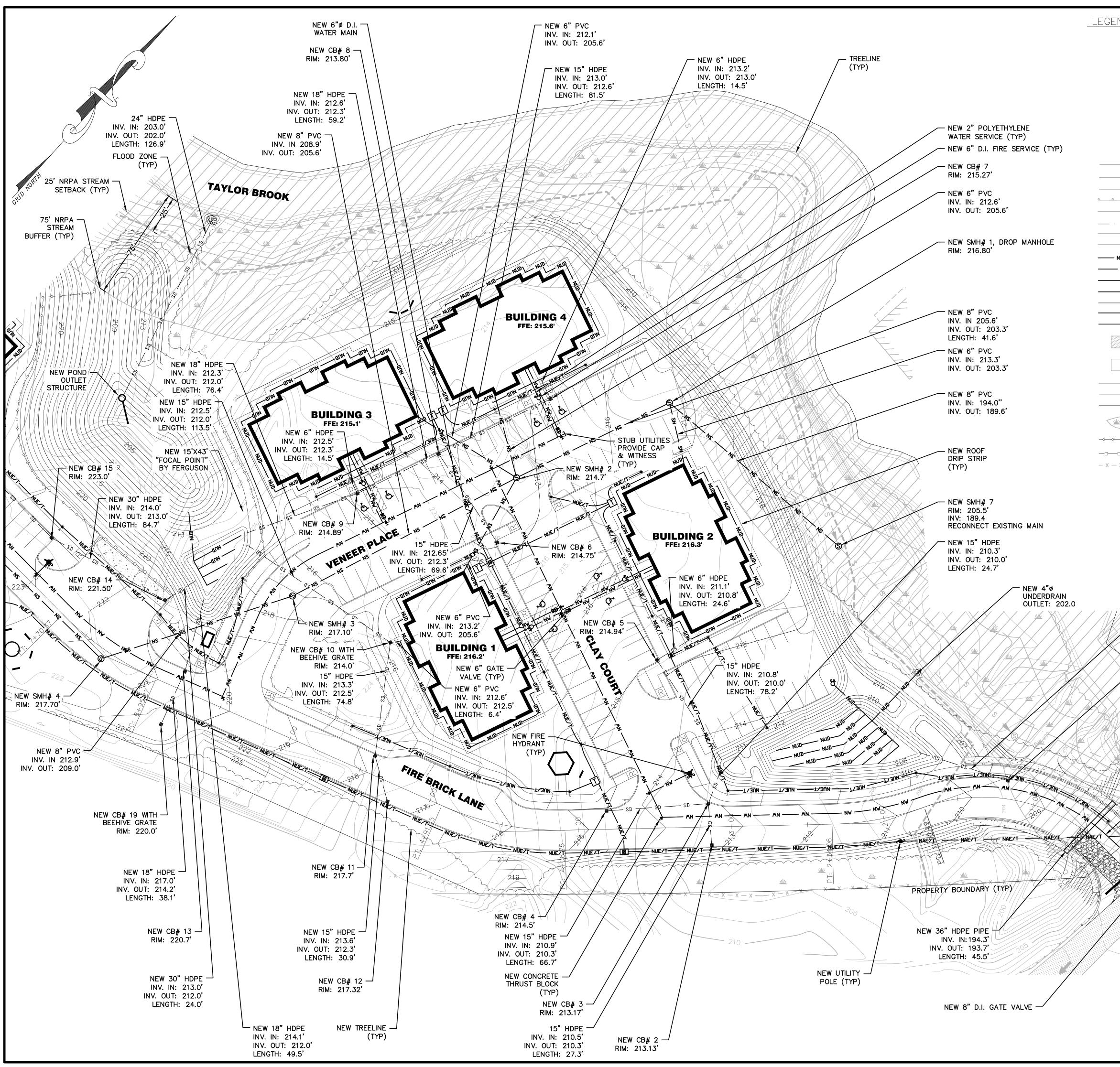
- $(\widehat{2})$ handicap parking (R7-8V)
- ③ "SPEED LIMIT 10" (R2-1)

LEGEND			
S	SEWER MANHOLE	NAE/T	NEW OVERHEAD UTILITY
S	NEW SEWER MANHOLE		NEW CURB
ی چ م	NEW WATER SHUTOFF NEW WATER GATE UTILITY POLE		PAVEMENT
	NEW CATCH BASIN		NEW PAVEMENT
	NEW UTILITY POLE		MAJOR CONTOUR LINE
€	NEW LIGHT FIXTURE		MINOR CONTOUR LINE
X	NEW FIRE HYDRANT	sile sile sile	TYPICAL WETLAND BOUNDARY
ö	NEW UNDERDRAIN CLEANOUT		THICKE WEIEAND DOONDANT
OU	OVERHEAD UTILITY		NEW ELECTRICAL PULL BOX
	BOUNDARY LINE (SURVEYED) ABUTTING BOUNDARY LINES (APPROX.)	T	NEW TRANSFORMER
	GUARDRAIL		GRAVEL LINE
. • • • • • • •	NEW GUARDRAIL		FLOOD BOUNDARY
· ·	SEWER EASEMENT		PHASE 2 PARKING AREA
	NEW CHAIN-LINK FENCE	- x - x - x - x -	WIRE FENCE
-0000	NEW CEDAR PRIVACY FENCE		



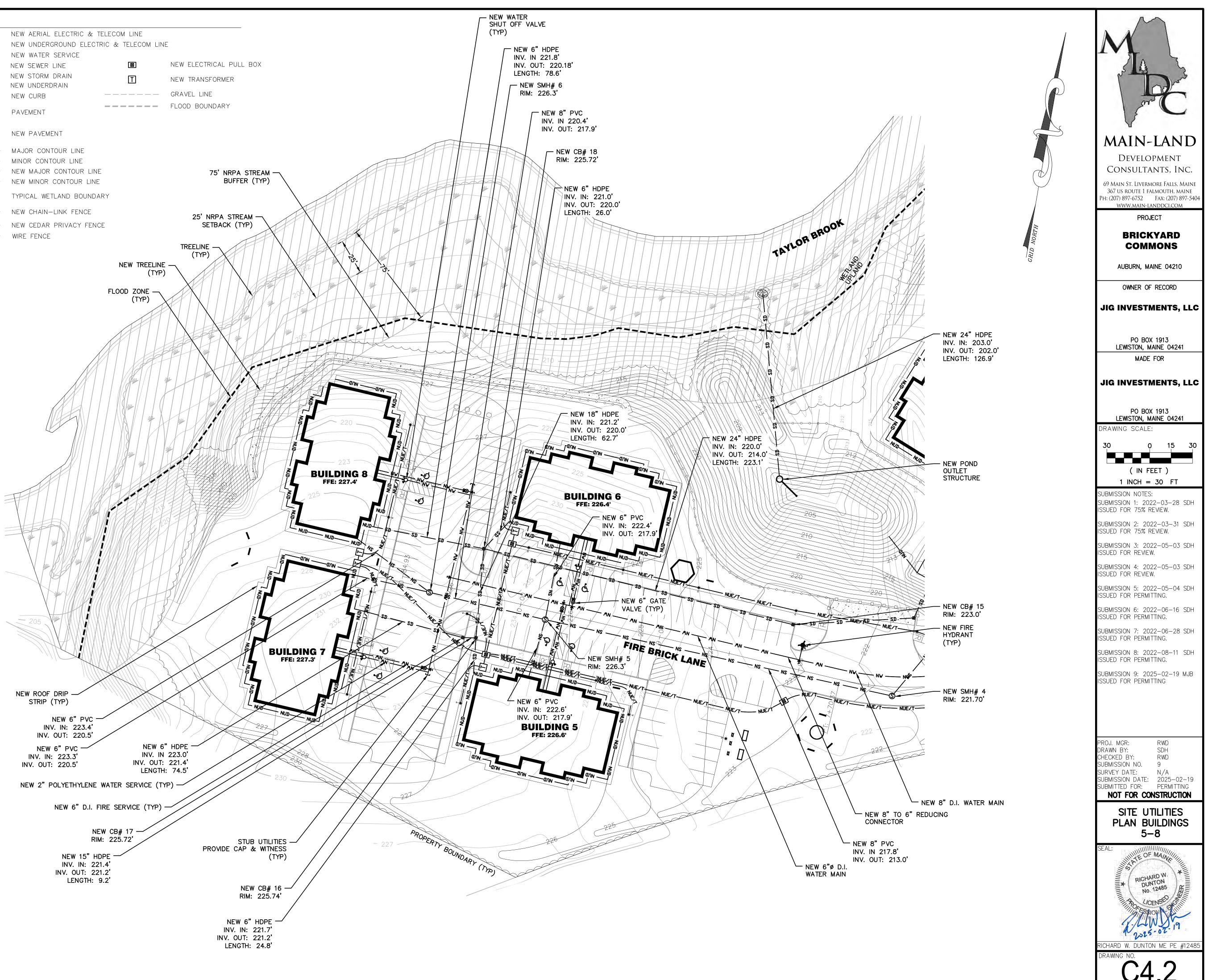


LEGEND					
S	SEWER MANHOLE	NAE/T	NEW OVERHEAD UTILITY	SF	- TEMPORARY SILT
S	NEW SEWER MANHOLE		NEW CURB		CHECK DAM
چ چ	NEW WATER SHUTOFF NEW WATER GATE		PAVEMENT		
یں۔ ۱	UTILITY POLE NEW CATCH BASIN		NEW PAVEMENT		
	NEW UTILITY POLE	490	MAJOR CONTOUR LINE		
€	NEW LIGHT FIXTURE		MINOR CONTOUR LINE		
×,	NEW FIRE HYDRANT		NEW MAJOR CONTOUR LINE		
OU	OVERHEAD UTILITY		NEW MINOR CONTOUR LINE		
	BOUNDARY LINE (SURVEYED) ABUTTING BOUNDARY LINES (APPROX.)	THE THE THE	TYPICAL WETLAND BOUNDARY		
	FLOW DIRECTION ARROW		RIP-RAP		
	GUARDRAIL NEW GUARDRAIL		NEW ELECTRICAL PULL BOX		
· ·	SEWER EASEMENT	Τ	NEW TRANSFORMER		
	NEW CHAIN-LINK FENCE		GRAVEL LINE		
-000	NEW CEDAR PRIVACY FENCE		FLOOD BOUNDARY		
- x - x - x - x -	WIRE FENCE		I LOOD BOONDART		



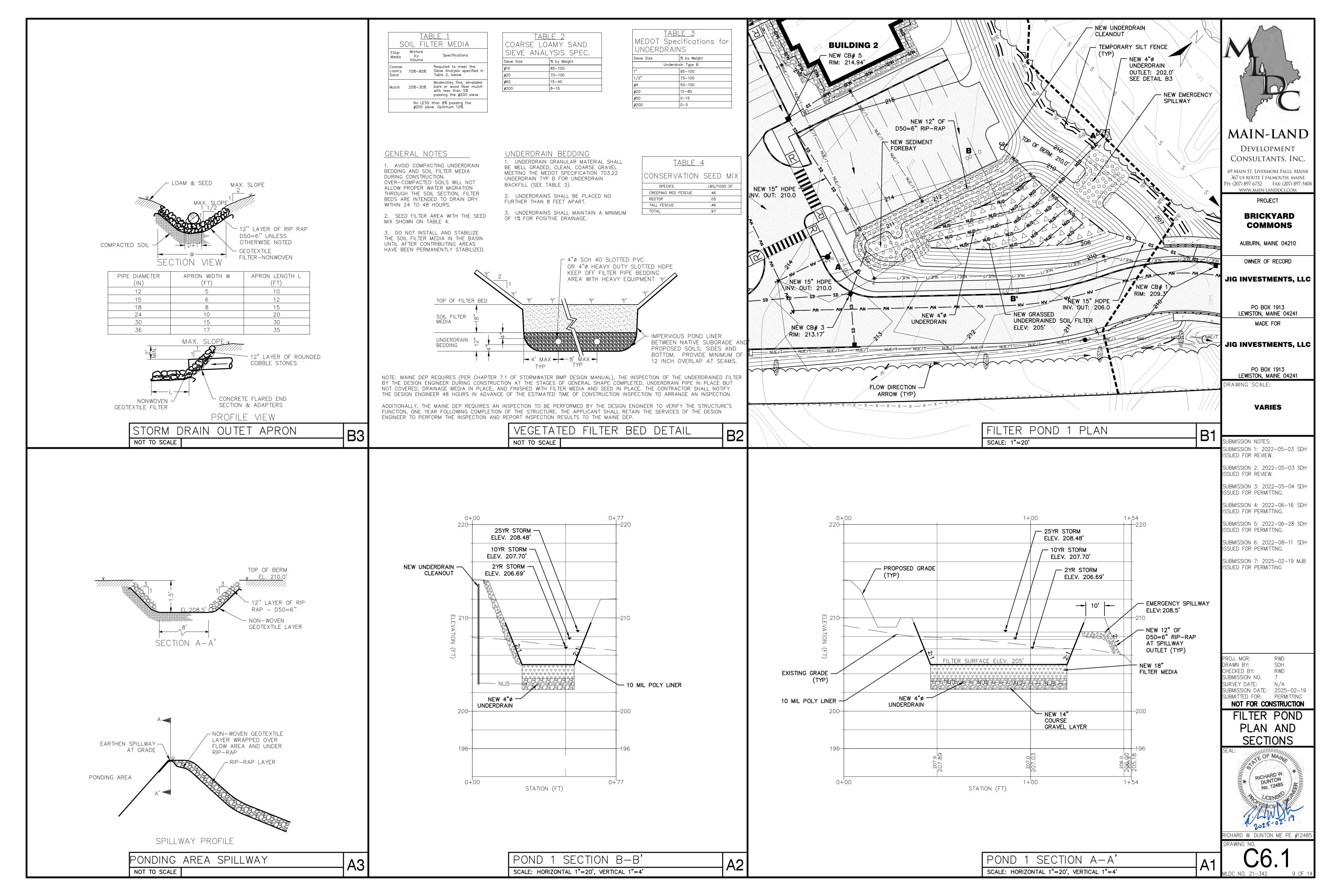
<u>ID</u> S	SEWER MANHOLE		NEW ELECTRICAL PULL BOX	
S	NEW SEWER MANHOLE	T	NEW TRANSFORMER	\mathbf{M}
ిర ి జ	NEW WATER SHUTOFF NEW WATER GATE		GRAVEL LINE	TA Y
е	UTILITY POLE		FLOOD BOUNDARY	Nº 13 S
	NEW CATCH BASIN			
∙ ∟ ∢	NEW UTILITY POLE NEW LIGHT FIXTURE			sons
*	NEW FIRE HYDRANT			
H ▶	NEW CONCRETE THRUST BLOCK			MAIN-LAND
ඊ ou	NEW UNDERDRAIN CLEANOUT OVERHEAD UTILITY			
00	BOUNDARY LINE (SURVEYED)			Development Consultants, Inc.
	ABUTTING BOUNDARY LINES (AP	PROX.)		69 Main St. Livermore Falls, Maine
• • • •	GUARDRAIL			367 US ROUTE 1 FALMOUTH, MAINE PH: (207) 897-6752 FAX: (207) 897-540
·	SEWER LINE (APPROX.) SEWER EASEMENT			WWW.MAIN-LANDDCI.COM
SD	STORMDRAIN LINE (APPROX.)			PROJECT
Е/Т ——	WATER MAIN (APPROX.) NEW AERIAL ELECTRIC & TELECC)m line		BRICKYARD
JE/T	NEW UNDERGROUND ELECTRIC &			COMMONS
1W 1S	NEW WATER SERVICE			AUBURN, MAINE 04210
SD	NEW SEWER LINE NEW STORM DRAIN			OWNER OF RECORD
NUD	NEW UNDERDRAIN			
	NEW CURB			JIG INVESTMENTS, LLC
	PAVEMENT			
	NEW PAVEMENT			PO BOX 1913 LEWISTON, MAINE 04241
190	MAJOR CONTOUR LINE MINOR CONTOUR LINE			MADE FOR
90	NEW CONTOUR LINE			JIG INVESTMENTS, LLC
<u>where</u>	TYPICAL WETLAND BOUNDARY			
	NEW CHAIN-LINK FENCE			PO BOX 1913
	NEW CEDAR PRIVACY FENCE			LEWISTON, MAINE 04241 DRAWING SCALE:
— × — × –	WIRE FENCE			30 0 15 30
				(IN FEET)
				1 INCH = 30 FT
	∕── NEW 15" HDF	РF		SUBMISSION NOTES: SUBMISSION 1: 2022-03-28 SDH
	INV. IN: 207. INV. OUT: 20	.18'		ISSUED FOR 75% REVIEW.
	LENGTH: 60.	7'		SUBMISSION 2: 2022-03-31 SDH ISSUED FOR 75% REVIEW.
	LENGTH: 60.	7′		ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH
		7'		ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW.
	LENGTH: 60. NEW CB# 1			ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH
	LENGTH: 60. NEW CB# 1			ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH
	LENGTH: 60. NEW CB# 1			ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING.
	LENGTH: 60. NEW CB# 1 RIM: 209.3'			ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING.
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	00 NEW 8" D.I. WATER		ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH
	LENGTH: 60. NEW CB# 1 RIM: 209.3'			ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	00 NEW 8" D.I. WATER (TYP)	MAIN Ou Ou Ou	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING.
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	00 NEW 8" D.I. WATER (TYP)	MAIN Ou Ou Ou	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025-02-19 MJB
	LENGTH: 60.	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025-02-19 MJB
	LENGTH: 60.	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025-02-19 MJB
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025-02-19 MJB
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022-05-03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022-05-04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022-06-16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022-06-28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025-02-19 MJB ISSUED FOR PERMITTING
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH
MAE	LENGTH: 60.	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19
MAEXT	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUB
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–10 SUB
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD SUBMISSION 0. 9 SURVEY DATE: N/A SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 20/4 20/4	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–10 SUB
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 2014 2014	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMITTED FOR: PERMITTING NOT FOR CONSTRUCTION SITE UTILITIES PLAN BUILDINGS 1–4
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 2014 2014	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–19 SUBMITTED FOR: PERMITTING NOT FOR CONSTRUCTION SITE UTILITIES PLAN BUILDINGS 1–4
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 2014 2014	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION SUBMISSION DATE: 2025
	LENGTH: 60. NEW CB# 1 RIM: 209.3'	NEW 8" D.I. WATER (TYP)	MAIN NAE/T NAE/T 2014 2014	ISSUED FOR 75% REVIEW. SUBMISSION 3: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 4: 2022–05–03 SDH ISSUED FOR REVIEW. SUBMISSION 5: 2022–05–04 SDH ISSUED FOR PERMITTING. SUBMISSION 6: 2022–06–16 SDH ISSUED FOR PERMITTING. SUBMISSION 7: 2022–06–28 SDH ISSUED FOR PERMITTING. SUBMISSION 8: 2022–08–11 SDH ISSUED FOR PERMITTING. SUBMISSION 9: 2025–02–19 MJB ISSUED FOR PERMITTING PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 9 SURVEY DATE: N/A SUBMISSION DATE: 2025–02–19 SUBMISSION DATE: 2025–02–10 SUBMISSION DATE: 2025–02–10 SUBMISSION DATE: 2025–02–10 SUB
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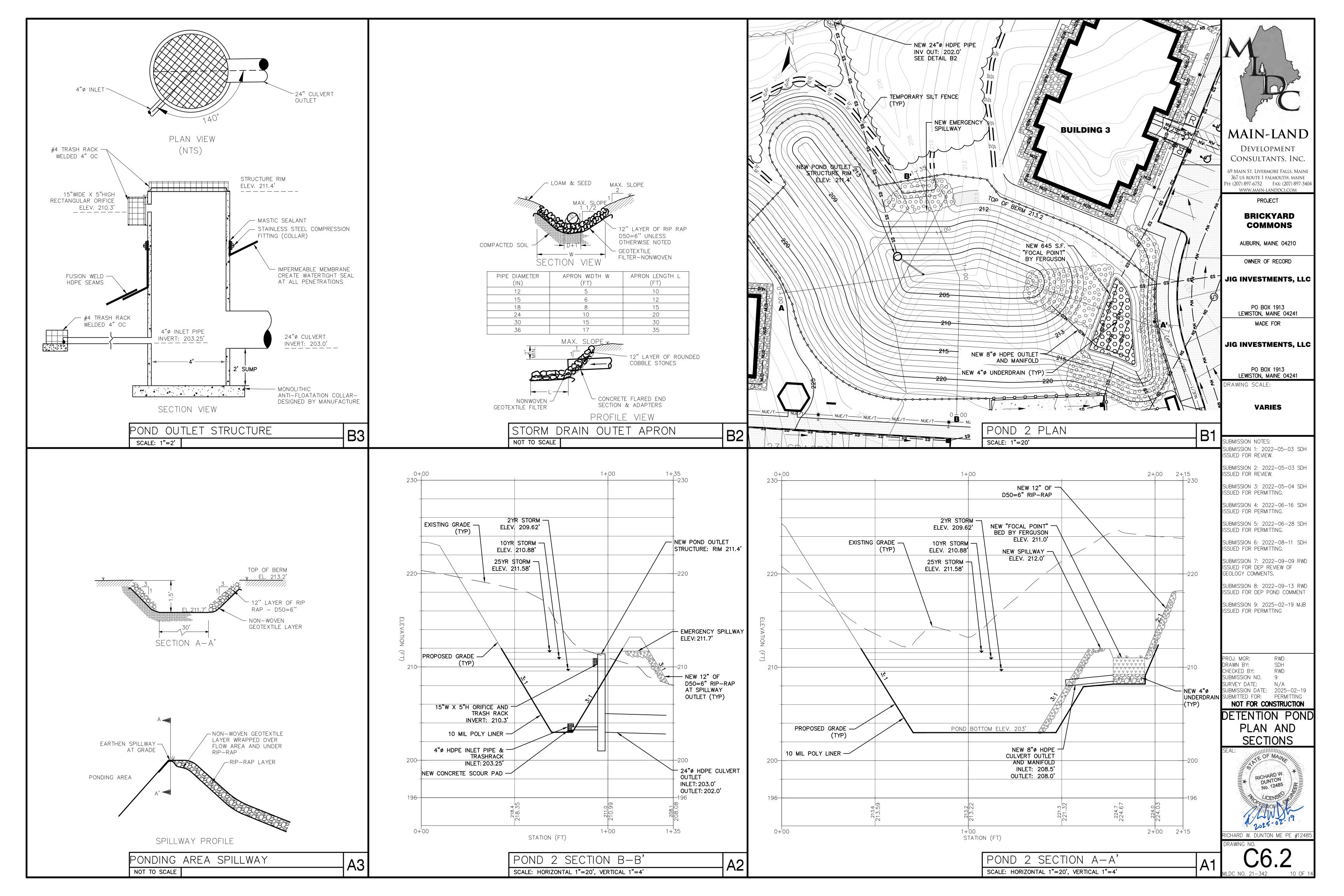
LEGEND					
S	SEWER MANHOLE	NAE/T	NEW AERIAL ELECTRIC &	TELECOM LINE	
S	NEW SEWER MANHOLE	NUE/T	NEW UNDERGROUND ELEC	TRIC & TELECOM LIN	ΙE
*5	NEW WATER SHUTOFF	NW	NEW WATER SERVICE		
**	NEW WATER GATE	—— NS ———	NEW SEWER LINE		NEW ELECTRICAL PU
C	UTILITY POLE	SD	NEW STORM DRAIN	Т	NEW TRANSFORMER
•	NEW CATCH BASIN	NUD	NEW UNDERDRAIN		
D	NEW UTILITY POLE		NEW CURB		GRAVEL LINE
€	NEW LIGHT FIXTURE		PAVEMENT		FLOOD BOUNDARY
×	NEW FIRE HYDRANT	<u>111-0011000000000000000000000000000000</u>			
+	NEW CONCRETE THRUST BLOCK		NEW PAVEMENT		
OU	- OVERHEAD UTILITY				
	– BOUNDARY LINE (SURVEYED)	490	MAJOR CONTOUR LINE		
	- ABUTTING BOUNDARY LINES (APPROX.)	400	MINOR CONTOUR LINE		
0 0 0 0	GUARDRAIL	490	NEW MAJOR CONTOUR LIN		75' NRP. BUFI
S	- SEWER LINE (APPROX.)		NEW MINOR CONTOUR LIN	L.	DUFI
· ·	- SEWER EASEMENT	The me me	TYPICAL WETLAND BOUND	ARY	
SD	- STORMDRAIN LINE (APPROX.)	-00000	NEW CHAIN-LINK FENCE		
W	- WATER MAIN (APPROX.)	-0-0-0-00	NEW CEDAR PRIVACY FEN	ICE	25' NRPA STF SETBACK (
		- x - x - x - x - x -	WIRE FENCE		

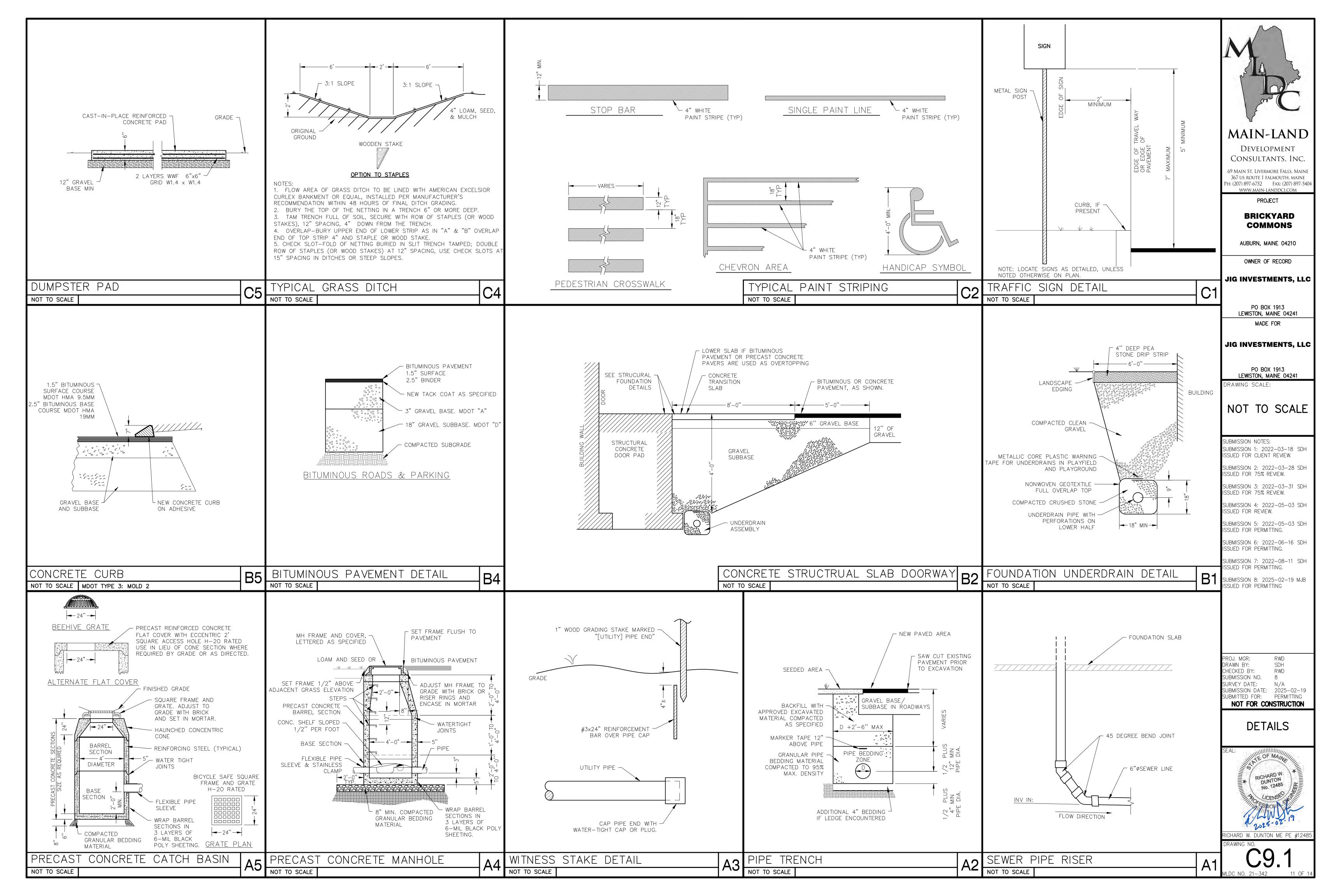


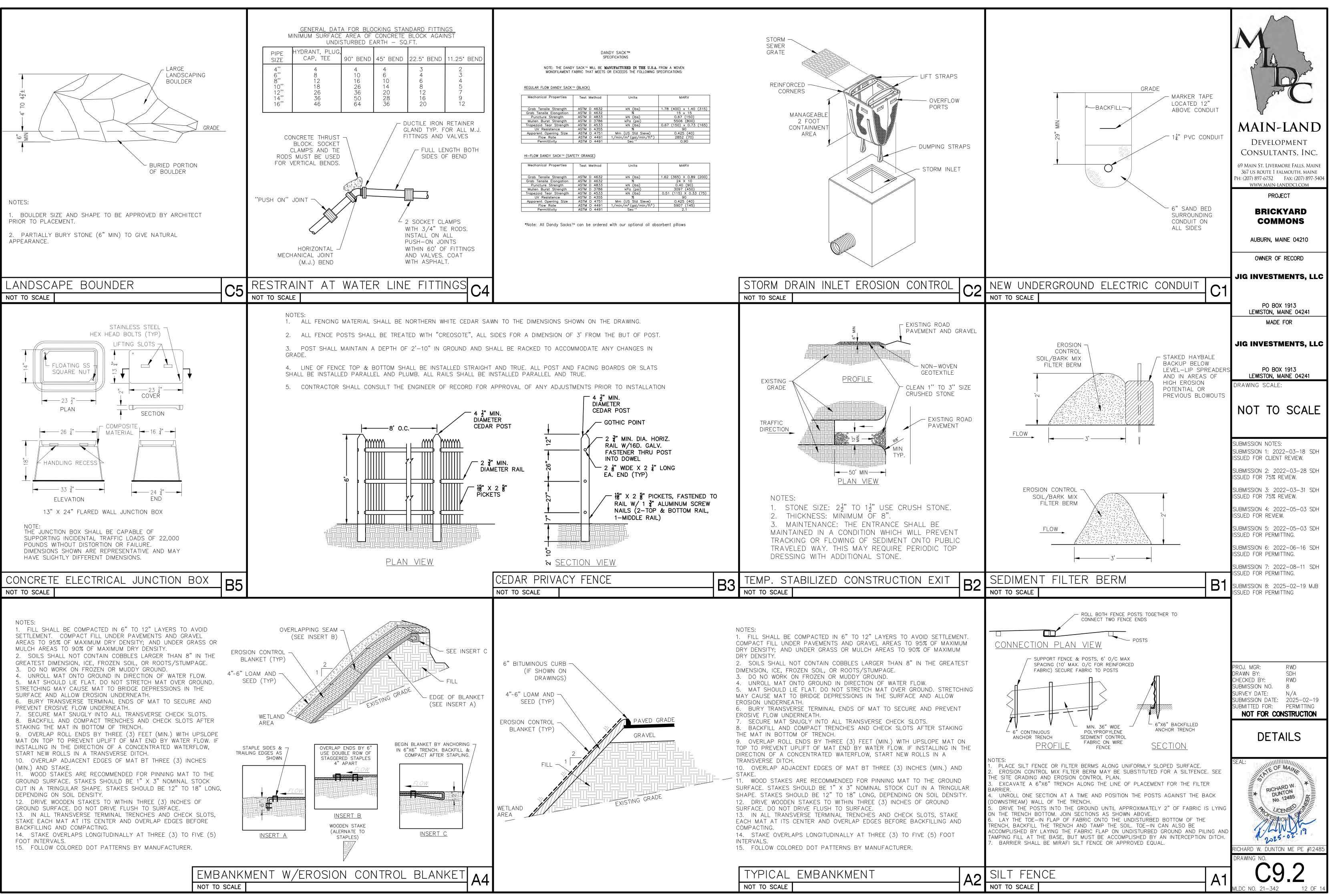
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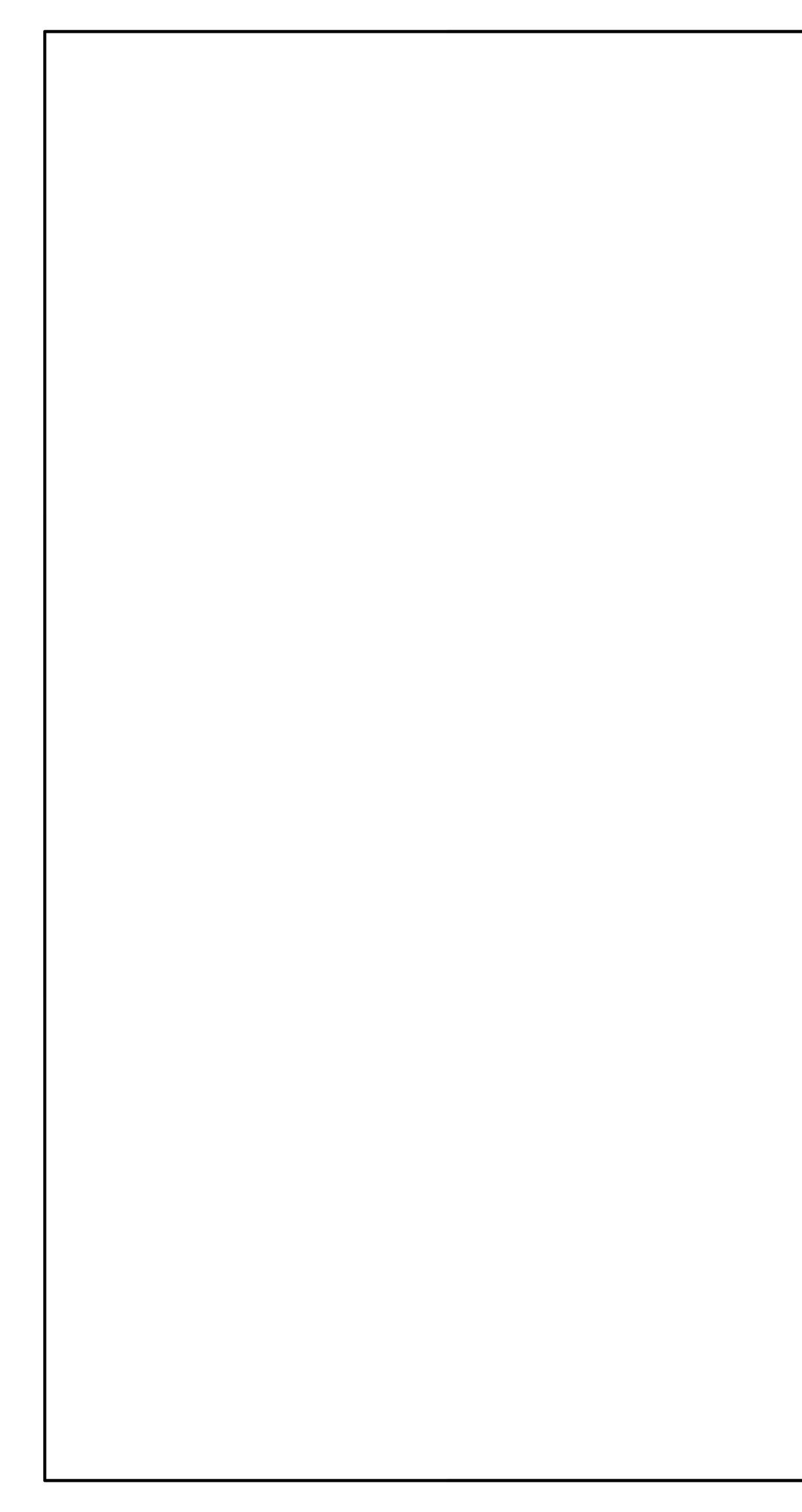
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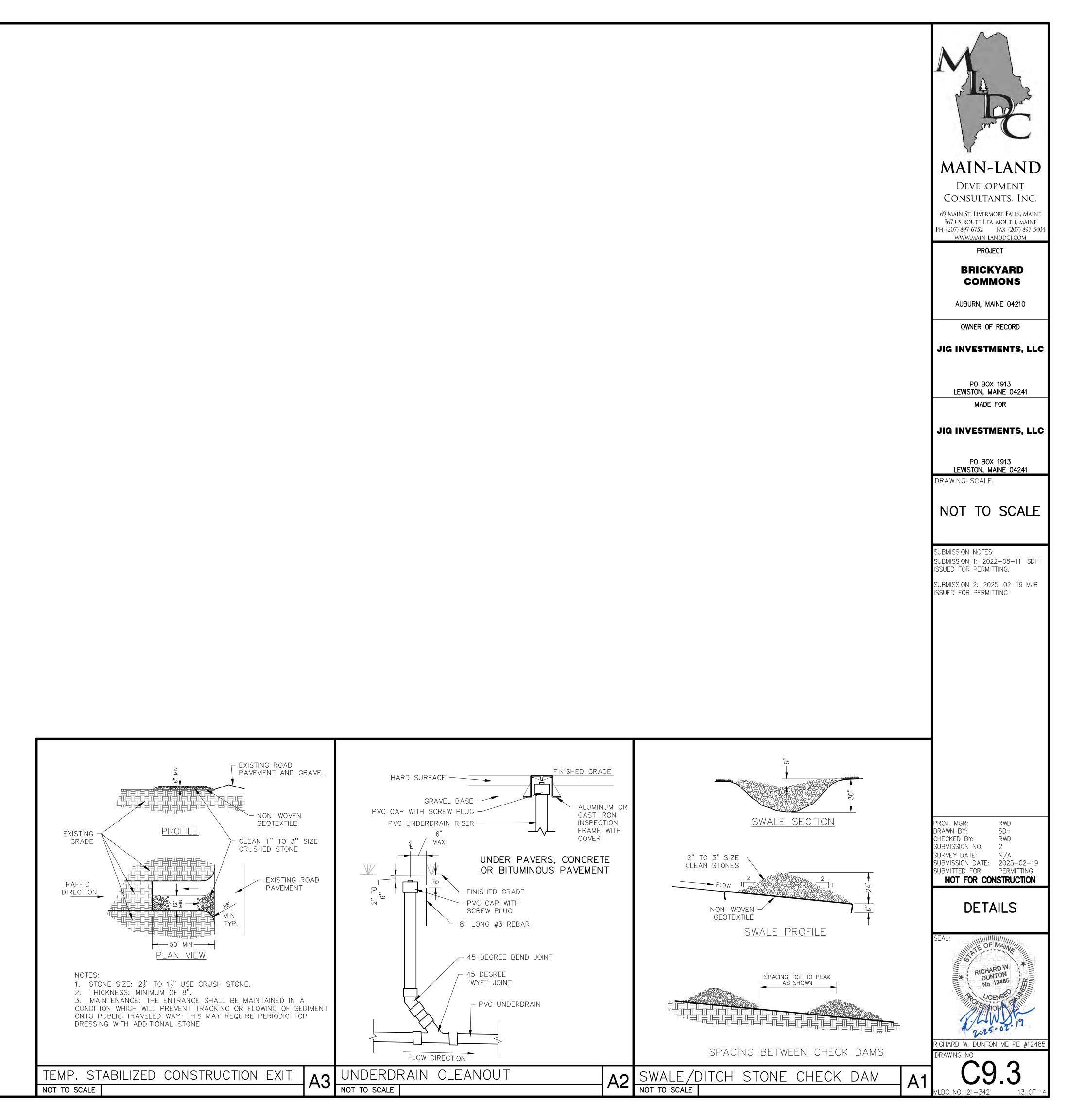












2. TEMPORARY EROSION CONTROL: TEMPORARY CONTROL MEASURES MAY CONSIST OF A COMBINATION OF MEASURES WHERE APPROPRIATE AND/OR AS SHOWN ON THE PLANS. A. SEDIMENT FILTER BERMS:

SEDIMENT FILTER BERMS ARE THE PREFERRED FILTERING DEVICE, BUT MAY NOT BE USED IN WETLAND AREAS. THE BERMS SHALL BE PLACED DOWN SLOPE OF ALL EARTH MOVING WILL RUN OFF. THESE BERMS WILL BE PLACED ALONG AN EVEN CONTOUR, BE AT LEAST 24 INCHES TALL, AND 3 FEET WIDE AT THE BASE. TURN THE ENDS OF THE BERM UP-C AREAS OF HIGH EROSION POTENTIAL, THE BERM WILL BE BACKED BY HAY BALES OR SILT FENCING, AS SHOWN ON THE FILTER BERM DETAIL.

B. SILT FENCING:

SILT FENCING MAY BE USED IN PLACE OF, OR TOGETHER WITH, THE SEDIMENT FILTER BARRIERS. THE SILT FENCING WILL ALSO BE ANCHORED AT LEAST FOUR INCHES INTO THE ENDS OF THE FENCE UP-GRADE TO AVOID RUNOFF FLOWING AROUND THE FENCE. DURING FROZEN CONDITIONS, FURNISH AND INSTALL SEDIMENT FILTER BERMS IN LIEU OF SILT I PROPER INSTALLATION OF SILT FENCES AND HAY BALES.

C. STONE CHECK DAMS:

STONE CHECK DAMS SHALL BE PLACED IN THE CENTER OF DITCHES IMMEDIATELY FOLLOWING EXCAVATION TO PROVIDE A MEANS OF TRAPPING SEDIMENTS. (IF THE DITCH HAS BEEN NOT NECESSARY.) THE DAMS SHALL CONSIST OF SMALL STONE PLACED ACROSS THE DITCH, WITH A DEPRESSION AT THE TOP OF THE DAM TO ALLOW WATER OVER THE TOP OF THE THE SPECIFICATIONS ON THE TYPICAL DETAILS PLAN FOR CONSTRUCTION DETAILS OF THIS MEASURE

D. TEMPORARY MULCH:

TEMPORARY MULCH SHALL BE PLACED ON ALL DISTURBED AREAS WHERE SEEDING, CONSTRUCTION OR STABILIZATION ACTIVITIES WILL NOT TAKE PLACE FOR OVER 7 CONSECUTIVE DAYS. WITHIN 75 FEET OF A NATURAL RESOURCE (WETLAND, STREAM, ETC.) WHERE SEEDING WILL NOT TAKE PLACE FOR OVER 48 HOURS, AND ON ALL BARE SOILS OUTSIDE THE ROAD BASE SIGNIFICANT RAIN EVENT IS CONSIDERED TO BE AT LEAST 1 INCH OF RAIN OR MORE. TEMPORARY MULCH MAY BE HAY AND SHALL BE APPLIED AT A RATE OF TWO BALES PER 1,000 COMPLETION OF APPLICATION, REGARDLESS OF RATE OF APPLICATION.

E. TOPSOIL STOCKPILES:

TOPSOIL, REMOVED AS PART OF THE CONSTRUCTION, WILL BE STOCKPILED ON SITE FOR USE IN AREAS TO BE RE-VEGETATED. THE LOCATION OF TOPSOIL STOCKPILES MUST NOT BE (WETLAND, STREAM, ETC.), OR WITHIN 75 FEET OF A SWALE OR DITCH.

STOCKPILES SHALL BE MULCHED WITH HAY AT TWO BALES PER 1,000 SQUARE FEET. THE AREA DOWN SLOPE FROM ANY STOCKPILE AREAS WILL BE PROTECTED BY A SEDIMENT FILTER GRADIENT FROM THE STOCKPILE. IF THE STOCKPILE MUST BE LEFT FOR MORE THAN 30 DAYS, THE PILE WILL BE SEEDED WITH RYE GRASS AT A RATE OF TWO POUNDS PER 1,000 SQ PARAGRAPH.

F. TRENCH DEWATERING AND TEMPORARY STREAM DIVERSION

WATER FROM CONSTRUCTION TRENCH DEWATERING OR TEMPORARY STREAM DIVERSION WILL PASS FIRST THROUGH A PROPRIETARY PRODUCT FILTER BAG OR SECONDARY CONTAINMENT TO DISCHARGE. THE DISCHARGE SITE SHALL BE SELECTED TO AVOID FLOODING, ICING, AND SEDIMENT DISCHARGES TO A PROTECTED RESOURCE. IN NO CASE SHALL THE FILTER BAG OR A PROTECTED NATURAL RESOURCE.

H. MAINTENANCE OF TEMPORARY MEASURES:

ALL TEMPORARY MEASURES DESCRIBED ABOVE SHALL BE INSPECTED WEEKLY AND BEFORE/AFTER EVERY SIGNIFICANT STORM EVENT (1 INCH OF RAIN OR GREATER) THROUGHOUT THE REPLACEMENTS OF TEMPORARY MEASURES WILL BE MADE AS NECESSARY. ONCE THE SITE IS STABLE, ALL TEMPORARY DEVICES SUCH AS HAY BALE BARRIERS AND SILT FENCING WIL

3. WINTER STABILIZATION:

THE WINTER CONSTRUCTION PERIOD IS FROM NOVEMBER 1 THROUGH APRIL 15. IF THE CONSTRUCTION SITE IS NOT STABILIZED WITH A COMBINATION OF PAVEMENT, A ROAD GRAVEL NOVEMBER 1 THEN THE SITE NEEDS TO BE PROTECTED WITH WINTER STABILIZATION.

WINTER EXCAVATION AND EARTHWORK SHALL BE COMPLETED SUCH THAT NO MORE THAN 1 ACRE OF THE SITE IS DENUDED AT ANY ONE TIME. LIMIT THE EXPOSED AREA TO THOSE AF DURING THE FOLLOWING 15 DAYS. EXPOSED AREA SHALL NOT BE SO LARGE THAT IT CANNOT BE MULCHED IN ONE DAY PRIOR TO ANY SNOW EVENT. AREAS SHALL BE CONSIDERED TO BE DENUDED UNTIL THE SUBBASE GRAVEL IS INSTALLED IN ROADWAY AREAS OR THE AREAS OF FUTURE LOAM AND SEED HAVE BEEN LOAMED AND MINIMUM OF 200 LBS./1,000 S.F. (3 TONS/ACRE) AND SHALL BE PROPERLY ANCHORED.

THE CONTRACTOR MUST INSTALL ANY ADDED MEASURES WHICH MAY BE NECESSARY TO CONTROL EROSION/SEDIMENTATION FROM THE SITE DEPENDENT UPON THE ACTUAL SITE AND CONTINUATION OF EARTHWORK OPERATIONS ON ADDITIONAL AREAS SHALL NOT BEGIN UNTIL THE EXPOSED SOIL SURFACE ON THE AREA BEING WORKED HAS BEEN STABILIZED, IN ORDE PROTECTION.

SOIL STOCKPILES STOCKPILES OF SOIL OR SUBSOIL WILL BE MULCHED FOR OVER WINTER PROTECTION WITH HAY OR STRAW AT TWICE THE NORMAL RATE OR AT 200 LBS/1,000 S.F. (3 TONS PER ACRE CONTROL MIX. THIS WILL BE DONE WITHIN 24 HOURS OF STOCKING AND RE-ESTABLISHED PRIOR TO ANY RAINFALL OR SNOWFALL.

ANY NEW SOIL STOCKPILE WILL NOT BE PLACED (EVEN COVERED WITH HAY OR STRAW) WITHIN 100 FEET OF ANY NATURAL RESOURCES.

NATURAL RESOURCE PROTECTION

MULCHING

ANY AREAS WITHIN 100 FEET FROM ANY NATURAL RESOURCES, IF NOT STABILIZED WITH A MINIMUM OF 90 % MATURE VEGETATION CATCH, SHALL BE MULCHED BY DECEMBER 1 AND EROSION CONTROL MATS.

DURING WINTER CONSTRUCTION, A DOUBLE LINE OF SEDIMENT BARRIERS (I.E. SILT FENCE BACKED WITH HAY BALES OR EROSION CONTROL MIX) WILL BE PLACED BETWEEN ANY NATURA MAY NOT BE PLACED ON FROZEN GROUND.

PROJECTS CROSSING THE NATURAL RESOURCE SHALL BE PROTECTED A MINIMUM DISTANCE OF 100 FEET ON EITHER SIDE FROM THE RESOURCE. EXISTING PROJECTS NOT STABILIZED B OF SEDIMENT BARRIER TO ENSURE FUNCTIONALITY DURING THE SPRING THAW AND RAINS.

AREAS SHALL BE CONSIDERED DENUDED UNTIL LOAMED, SEEDED AND MULCHED. HAY AND STRAW MULCH SHALL BE APPLIED AT A RATE OF 200 LB. PER 1.000 SQUARE FEET OR 3 BE PROPERLY ANCHORED. MULCH SHALL NOT BE SPREAD ON TOP OF SNOW. THE SNOW WILL BE REMOVED DOWN TO A ONE-INCH DEPTH OR LESS PRIOR TO APPLICATION.

AN AREA SHALL BE CONSIDERED STABILIZED WHEN EXPOSED SURFACES HAVE BEEN EITHER MULCHED WITH STRAW OR HAY AT A RATE OF 200 LB. PER 1,000 SQUARE FEET AND ADE NOT VISIBLE THOUGH THE MULCH.

BETWEEN THE DATES OF NOVEMBER 1 AND APRIL 15, ALL MULCH SHALL BE ANCHORED BY EITHER PEG LINE, MULCH NETTING, OR WOOD CELLULOSE FIBER. THE GROUND SURFACE SHA AFTER NOVEMBER 1TH, MULCH AND ANCHORING OF ALL BARE SOIL SHALL OCCUR AT THE END OF EACH FINAL GRADING WORK DAY.

MULCHING ON SLOPES AND DITCHES

SLOPES SHALL NOT BE LEFT EXPOSED FOR MORE THAN 7 DAYS UNLESS FULLY MULCHED AND ANCHORED. SLOPES WITHIN 75 FEET OF A NATURAL RESOURCE SHALL NOT BE LEFT EXI APPLIED AT A RATE OF 300 LBS/1,000 SQ FT ON ALL SLOPES GREATER THAN 8%. EROSION CONTROL MESH SHALL BE USED TO ANCHOR MULCH IN ALL DRAINAGE WAYS AND DITCHI OTHER SLOPES GREATER THAT 8 %. EROSION CONTROL BLANKET AND CHECK DAMS (OR PERMANENT RIP-RAP) SHALL BE USED IN LIEU OF MULCH IN ALL DRAINAGE WAYS WITH SLOPE A SIX INCH LAYER OF EROSION CONTROL MIX CAN BE USED TO SUBSTITUTE EROSION CONTROL BLANKETS ON ALL SLOPES EXCEPT DITCHES.

5. SEEDING: BETWEEN THE DATES OF OCTOBER 15 AND APRIL 1ST, LOAM OR SEED WILL NOT BE REQUIRED. DURING PERIODS OF ABOVE FREEZING TEMPERATURES, FINISHED AREAS MULCH OR TEMPORARILY SEEDED (SEE TABLE BELOW) AND MULCHED UNTIL SUCH TIME AS THE FINAL TREATMENT CAN BE APPLIED. IF AFTER NOVEMBER 1ST THE EXPOSED AREA HAS BE DORMANT SEEDED AT A RATE OF 3 TIMES HIGHER THAN SPECIFIED FOR PERMANENT SEED AND THEN MULCHED.

TEMPORARY SEED MIX

AREAS VEGETATED WITH VIGOROUS GROWTH.

TYPE	% BY WEIGHT	% PURITY	% GERMINATION
DOMESTIC RYE GRASS	60	69.7	90
PERENNIAL RYE GRASS	20	28.0	85
AROOSTOOK RYE GRASS	20	28.00	85

DORMANT SEEDING MAY BE PLACED PRIOR TO THE PLACEMENT OF MULCH AND FABRIC NETTING ANCHORED WITH STAPLES.

IF DORMANT SEEDING IS USED FOR THE SITE, ALL DISTURBED AREAS SHALL RECEIVE 4" OF LOAM AND SEED AT AN APPLICATION RATE OF 5LBS/1000 S.F. ALL AREAS SEEDED DURING ADEQUATE CATCH. AREAS NOT SUFFICIENTLY VEGETATED (LESS THAN 90 % CATCH) SHALL BE REVEGETATED BY REPLACING LOAM, SEED AND MULCH.

IF DORMANT SEEDING IS NOT USED, ALL DISTURBED AREAS SHALL BE REVEGETATED IN THE SPRING.

6. TRENCH DEWATERING WATER FROM CONSTRUCTION TRENCH DEWATERING OR TEMPORARY STREAM DIVERSION WILL PASS FIRST THROUGH A FILTER BAG OR SECONDARY CONTAINMENT STRUCTURE (E.G. HAY SITE SHALL BE SELECTED TO AVOID FLOODING, ICING, AND SEDIMENT DISCHARGES TO A PROTECTED RESOURCE. IN NO CASE SHALL THE FILTER BAG OR CONTAINMENT STRUCTURE BE RESOURCE.

7. INSPECTION AND MONITORING MAINTENANCE MEASURES SHALL BE APPLIED AS NEEDED DURING THE ENTIRE CONSTRUCTION SEASON. AFTER EACH RAINFALL, SNOW STORM OR PERIOD OF THAWING AND RUNOFF, THE SITE CONTRACTOR SHALL PERFORM A VISUAL INSPECTION OF ALL INSTALLED EROSION CONTROL MEASURES AND PERFORM REPAIRS AS NEEDED TO INSURE THEIR CONTINUOUS FUNCTION. IN THE SPRING, FOLLOWING THE TEMPORARY/FINAL SEEDING AND MULCHING, THE CONTRACTOR SHALL INSPECT AND REPAIR ANY DAMAGES AND/ OR UN-ESTABLISHED SPOTS. ESTABLISHED VEGETATIVE COVER MEANS A MINIMUM OF 90 % OF

8. STANDARD FOR THE TIMELY STABILIZATION OF DITCHES AND CHANNELS

ALL STONE-LINED DITCHES AND CHANNELS SHALL BE CONSTRUCTED AND STABILIZED BY NOVEMBER 1. ALL GRASS-LINED DITCHES AND CHANNELS SHALL BE CONSTRUCTED BY SEPTEMBER 1. FAILURE TO STABILIZE A DITCH OR CHANNEL TO BE GRASS-LINED BY SEPTEMBER 1, WILL REQUIRE ONE OF THE FOLLOWING ACTIONS TO STABILIZE THE DITCH FOR LATE FALL AND WINTER.

INSTALL A SOD LINING IN THE DITCH - SOD LINING SHALL BE INSTALLED IN DITCHES BY OCTOBER 1. PROPER INSTALLATION INCLUDES PINNING THE SOD ONTO THE SOIL WITH WIRE PINS, ROLLING THE SOD TO GUARANTEE CONTACT BETWEEN THE SOD AND UNDERLYING SOIL, WATERING THE SOD TO PROMOTE ROOT GROWTH INTO THE DISTURBED SOIL, AND ANCHORING THE SOD WITH JUTE OR PLASTIC MESH TO PREVENT THE SOD STRIPS FROM SLOUGHING DURING FLOW CONDITIONS. INSTALL A STONE LINING IN THE DITCH -DITCHES SHALL BE LINED WITH STONE RIPRAP BY NOVEMBER 1, AS PRESENTED BELOW. IF NECESSARY, THE APPLICANT WILL REGRADE THE DITCH PRIOR TO PLACING THE STONE LINING SO TO PREVENT THE STONE LINING FROM REDUCING THE DITCH'S CROSS-SECTIONAL AREA.

9. STANDARD FOR THE TIMELY STABILIZATION OF DISTURBED SLOPES

CONSTRUCT AND STABILIZE STONE-COVERED SLOPES BY NOVEMBER 1. THE APPLICANT WILL SEED AND MULCH ALL SLOPES TO BE VEGETATED BY SEPTEMBER 1. SLOPES WILL BE CONSIDERED ANY AREA HAVING A GRADE GREATER THAN 15% (6H:1V). IF THE APPLICANT FAILS TO STABILIZE ANY SLOPE TO BE VEGETATED BY SEPTEMBER 1, THEN THE APPLICANT WILL TAKE ONE OF THE FOLLOWING ACTIONS TO STABILIZE THE SLOPE FOR LATE FALL AND WINTER. STABILIZE THE SOIL WITH TEMPORARY VEGETATION AND EROSION CONTROL MATS -- SEED THE DISTURBED SLOPE WITH WINTER RYE AT A SEEDING RATE OF 3 POUNDS PER 1000 SQUARE FEET AND APPLY EROSION CONTROL MATS OVER THE MULCHED SLOPE OCTOBER 1. THE APPLICANT WILL MONITOR GROWTH OF THE RYE OVER THE NEXT 30 DAYS. IF THE RYE FAILS TO GROW AT LEAST THREE INCHES OR COVER AT LEAST 90% OF THE DISTURBED SLOPE BY NOVEMBER 1, COVER THE SLOPE WITH A LAYER OF WOOD WASTE COMPOST OR WITH STONE RIPRAP AS DESCRIBED BELOW.

STABILIZE THE SLOPE WITH SOD -- STABILIZE THE DISTURBED SLOPE WITH PROPERLY INSTALLED SOD BY OCTOBER 1. PROPER INSTALLATION INCLUDES PINNING THE SOD ONTO THE SLOPE WITH WIRE PINS, ROLLING THE SOD TO GUARANTEE CONTACT BETWEEN THE SOD AND UNDERLYING SOIL, AND WATERING THE SOD TO PROMOTE ROOT GROWTH INTO THE DISTURBED SOIL. SOD STABILIZATION SHALL NOT BE USED LATE-SEASON TO STABILIZE SLOPES HAVING A GRADE GREATER THAN 33% (3H:1V).

STABILIZE THE SLOPE WITH WOOD WASTE COMPOST (EROSION CONTROL MIX) -- PLACE A SIX-INCH LAYER OF WOOD WASTE COMPOST ON THE SLOPE BY NOVEMBER 1. PRIOR TO PLACING THE WOOD WASTE COMPOST, REMOVE ANY SNOW ACCUMULATION ON THE DISTURBED SLOPE. WOOD WASTE COMPOST WILL NOT BE USED TO STABILIZE SLOPES HAVING GRADES GREATER THAN 50% (2H: 1V) OR HAVING GROUNDWATER SEEPS ON THE SLOPE FACE.

	<u>STABILIZE THE SLOPE WITH STONE RIPRAP</u> PLACE A LAYER OF STONE RIPRAP ON THE SLOPE BY NOVEMBER 1, SIMILA
	10. STANDARD FOR THE TIMELY STABILIZATION OF DISTURBED SOILS
G ACTIVITIES, WHERE WATER FROM THESE DISTURBED AREAS GRADE TO AVOID RUNOFF FLOWING AROUND THE BERM. IN	SEED AND MULCH ALL DISTURBED SOILS ON AREAS HAVING A SLOPE LESS THAN 15% BY SEPTEMBER 1. FAILURE TO STA FALL AND WINTER.
	<u>STABILIZE THE SOIL WITH TEMPORARY VEGETATION</u> SEED THE DISTURBED SOIL WITH WINTER RYE AT A SEEDING RATE SQUARE FEET, AND ANCHOR THE MULCH WITH PLASTIC NETTING BY OCTOBER 1. GROWTH OF THE RYE WILL REQUIRE MON 75% OF THE DISTURBED SOIL BEFORE NOVEMBER 1, THEN MULCH THE AREA FOR OVER-WINTER PROTECTION AS DESCRIBE
GROUND AND PLACED ALONG AN EVEN CONTOUR. TURN THE FENCING OR HAY BALES IF FROZEN SOIL PREVENTS THE	<u>STABILIZE THE SOIL WITH SOD</u> —— STABILIZE THE DISTURBED SOIL WITH PROPERLY INSTALLED SOD BY OCTOBER 1. PROP CONTACT BETWEEN THE SOD AND UNDERLYING SOIL, AND WATERING THE SOD TO PROMOTE ROOT GROWTH INTO THE DISTU
IMMEDIATELY ARMORED WITH RIP-RAP, CHECK DAMS ARE	<u>STABILIZE THE SOIL WITH MULCH</u> —— MULCH THE DISTURBED SOIL BY SPREADING HAY OR STRAW AT A RATE OF AT LEAS 1. PRIOR TO APPLYING THE MULCH, REMOVE ANY SNOW ACCUMULATION ON THE DISTURBED AREA. IMMEDIATELY AFTER DISTURBED SOIL.
E DAM, SHOULD IT BECOME CLOGGED WITH SEDIMENT. SEE	4. PERMANENT EROSION CONTROL:
S. TEMPORARY MULCH WILL ALSO BE PLACED ON AREAS PRIOR TO ANY PREDICTED SIGNIFICANT RAIN EVENT. A SQUARE FEET. SOIL MUST NOT BE VISIBLE UPON	PERMANENT MEASURES WILL CONSIST OF THE PLACEMENT OF CULVERTS; CULVERT INLET/OUTLET STABILIZATION; THE CON THE ROAD, AND THOSE AREAS DESIGNATED AS STONE LINED DITCHES. A. CULVERTS:
SQUARE FEET. SOLE MOST NOT DE VISIDLE OFON	ALL CULVERTS HAVE BEEN SIZED TO HANDLE THE PEAK FLOWS GENERATED BY A 25-YEAR, 24-HOUR RAIN STORM. THE
WITHIN 75 FEET OF A DEFINED NATURAL RESOURCE	THE INLETS AND OUTLETS OF THE CULVERTS WILL BE ARMORED WITH RIPRAP TO PREVENT SCOURING. THIS ARMORING WI DIMENSIONS: WIDTH EQUAL TO TWICE THE DIAMETER OF THE CULVERT; LENGTH EQUAL TO THREE TIMES THE DIAMETER OF B. DITCHES:
R BERM OR SILT FENCE PLACED DIRECTLY BELOW OR DOWN QUARE FEET AND MULCHED IN ACCORDANCE WITH THIS	DITCHES: DITCHES ON THE PROJECT HAVE BEEN DESIGNED BASED ON EXPECTED FLOW RATES AND VELOCITIES FOR THE 25-YEAR, 2 PER SECOND, THE DITCH HAS BEEN DESIGNED TO BE STONE LINED. DITCHES WITH WATER VELOCITIES OF LESS THAN 3.5 STONE LINED DITCHES:
STRUCTURE (E.G. HAY BALE AND FABRIC LINED POOL) PRIOR	STONE LINED DITCHES WILL FIRST BE LINED WITH A NON-WOVEN FILTER FABRIC, AND THEN LINED WITH RIPRAP POSSESSIN
	WILL BE SMALLER THAN 6 INCHES AND HALF WILL BE LARGER. THE MINIMUM STONE SIZE SHOULD BE 1 INCH WITH THE L
CONSTRUCTION OF THE PROJECT. REPAIRS OR	IN LIEU OF STONE RIP-RAP, THE DITCH MAY BE LINED WITH A PERMANENT EROSION CONTROL BLANKET, SUCH AS NORTH
LL BE REMOVED.	GRASS LINED DITCHES:
BASE, 90% MATURE VEGETATION COVER OR RIPRAP BY	GRASS LINED DITCHES WILL POSSESS THE SAME FINAL DIMENSIONS AS THE STONE LINED DITCHES. THE FLOW AREA OF T CURLEX BLANKET OR EQUAL) IN THE BOTTOM OF THE DITCH. PLACEMENT OF THIS MATERIAL MUST TAKE PLACE AFTER SE
REAS IN WHICH WORK IS EXPECTED TO BE UNDER TAKEN	SEEDING AND MULCHING OF GRASS LINED DITCHES WILL FOLLOW THE SPECIFICATIONS STATED BELOW FOR RE-VEGETATION.
MULCHED. HAY AND STRAW MULCH RATE SHALL BE A	C. RE-VEGETATION MEASURES:
WEATHER CONDITIONS.	ALL AREAS TO BE PERMANENTLY RE-VEGETATED WITH GRASS WILL FIRST BE COVERED WITH LOAM AND THEN FERTILIZED.
ER TO MINIMIZE AREAS WITHOUT EROSION CONTROL	LOAM WILL BE PLACED ON ALL AREAS TO BE RE-VEGETATED. LOAM WILL BE PLACED TO A MINIMUM DEPTH OF 4 INCHES
E) OR WITH A FOUR-INCH LAYER OF WOODWASTE EROSION	TEST THE LOAM SAMPLES FOR NUTRIENTS AT A PROFICIENT TESTING LABORATORY (THE UNIVERSITY OF MAINE PROVIDES REDUCING THE PHOSPHORUS COMPONENT DUE TO THE TWITCHELL POND WATERSHED. THE AREAS WITH LOAM WILL THEN PER 1,000 SQUARE FEET. BOTH THE LIME AND THE FERTILIZER WILL BE MIXED THOROUGHLY WITH THE SOIL.
	ALL AREAS TO BE RE-VEGETATED WITH PERMANENT GRASS ARE TO BE SEEDED WITH THE SEED MIX SHOWN ON THE TABL
	GENERAL LAWN AREAS CHEWING FESCUE "DIGNITY" 35% PENNLAWN CREEPING RED FESCUE 35% PERENNIAL RYE "TOURSTAR" (NUTRITE) 30%
ANCHORED WITH PLASTIC NETTING OR PROTECTED WITH	MULCH WILL THEN BE SPREAD ON ALL SEEDED AREAS AT A RATE OF TWO BALES PER 1,000 SQUARE FEET. REGARDLESS
AL RESOURCE AND THE DISTURBED AREA. SILT FENCING	SEED AND MULCH WILL BE PLACED WITHIN FIVE DAYS OF FINAL GRADING OF TOPSOIL.
BY DECEMBER 1 SHALL BE PROTECTED WITH THE SECOND LINE	SEEDED AREAS WILL BE INSPECTED AFTER 30 DAYS TO DETERMINE THE SUCCESS OF THE SEEDING. IF THE GROUND COVE D. CRITICAL AREAS:
TONS/ACRE (TWICE THE NORMAL ACCEPTED RATE) AND SHALL	SLOPES IN EXCESS OF 15% WILL REQUIRE THE PLACEMENT OF A BIODEGRADABLE NETTING OR MATTING OVER THE MULCH OVER 8% WILL BE TREATED WITH THE MATTING.
EQUATELY ANCHORED, SUCH THAT THE GROUND SURFACE IS	E. MAINTENANCE OF PERMANENT MEASURES:
ALL NOT BE VISIBLE THOUGH THE MULCH.	ALL MEASURES WILL BE INSPECTED WEEKLY AND BEFORE AND AFTER EVERY SIGNIFICANT STORM EVENT DURING CONSTRUC REPLACED AS NECESSARY. ANY DITCHES OR CULVERTS NOT FUNCTIONING AS DESIGNED WILL BE REDESIGNED AND RECON
ALL NOT BE VISIBLE INCOGIT THE MOLEN.	IN ANY EVENT, SEEDING SHOULD TAKE PLACE EITHER BETWEEN MAY 1 AND JUNE 15, OR AUGUST 15 AND SEPTEMBER 1.
KPOSED FOR MORE THAN 48 HOURS. MULCHING SHALL BE HES, FOR SLOPES EXPOSED TO DIRECT WINDS, AND FOR ALL OPES OF 8 % OR MORE.	
AS SHALL BE FINE GRADED AND EITHER PROTECTED WITH AS BEEN FINAL GRADED AND LOAMED, THEN THE AREA MAY	HOUSEKEEPING PLAN
	THE PURPOSE OF THIS PLAN IS TO ENSURE CONSTRUCTION ACTIVITIES PROTECT AGAINST AND DO NOT CREATE OR RESUL GROUNDWATER PROTECTION, SEDIMENT AND DUST, DEBRIS AND OTHER UNAUTHORIZED NON-STORMWATER DISCHARGES.
	<u>SPILL PREVENTION:</u> A SPCC PLAN IS UNNECESSARY. NO HAZARDOUS MATERIALS WILL BE STORED ON SITE. THE SITE WILL PRIMARILY BE UTIL GROUNDWATER PROTECTION:
	NO STORMWATER INFILTRATION AREAS A PROPOSED ON THIS SITE. ADDITIONALLY, THE SITE IS NOT LOCATED OVER A SIG
IG THE WINTER WILL BE INSPECTED IN THE SPRING FOR	FUGITIVE SEDIMENT AND DUST: A STABILIZED CONSTRUCTION EXIT WILL BE MAINTAINED FOR THE DURATION OF CONSTRUCTION TO MINIMIZE THE TRACKING CONSTRUCTION. APPLICATION OF OTHER CHEMICALS TO REDUCE DUST SHALL NOT BE ALLOWED WITHOUT MAINE DEP APPR
	DEBRIS AND OTHER MATERIALS: CONSTRUCTION DEBRIS SHALL BE CONTAINED WITHIN ROLL-OFF DUMPSTERS AND HAULED TO A LICENSED WASTE FACILITY
BALE LINED POOL) PRIOR TO DISCHARGE. THE DISCHARGE LOCATED WITHIN 100 FEET OF A PROTECTED NATURAL	<u>EXCAVATION DE-WATERING:</u> IF EXCAVATION DEWATERING IS WARRANTED, DISCHARGE OF WATER FROM EXCAVATION SHALL BE THROUGH AN APPROVE 100' FROM TAYLOR BROOK AND ALLOW FLOW THROUGH A VEGETATED AREA PRIOR TO CONFLUENCE WITH WETLAND OR ST

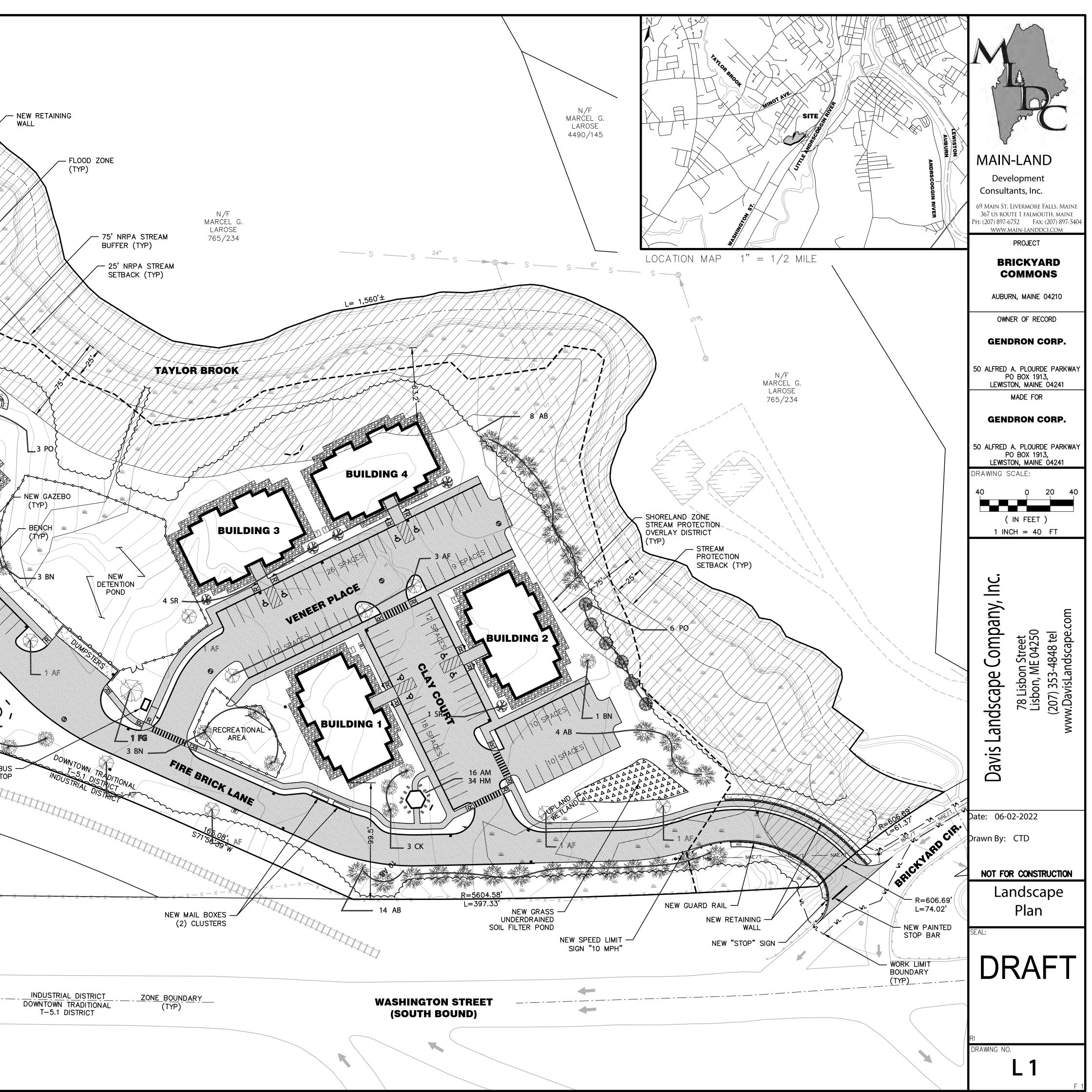
AUTHORIZED NON-STORMWATER DISCHARGES:

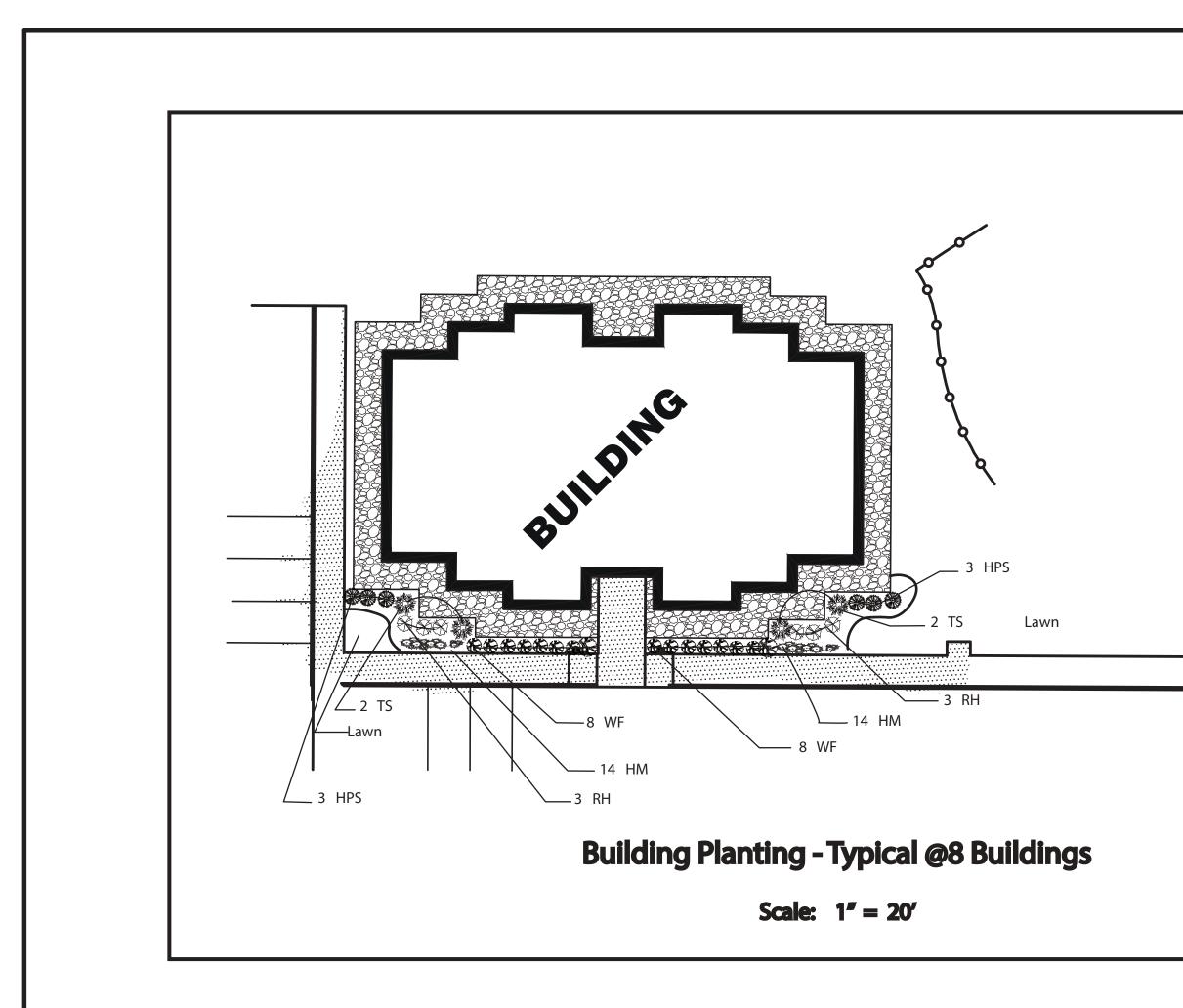
THERE ARE NOT AUTHORIZED NON-STORMWATER DISCHARGES EXISTING OR PROPOSED FOR THIS SITE.

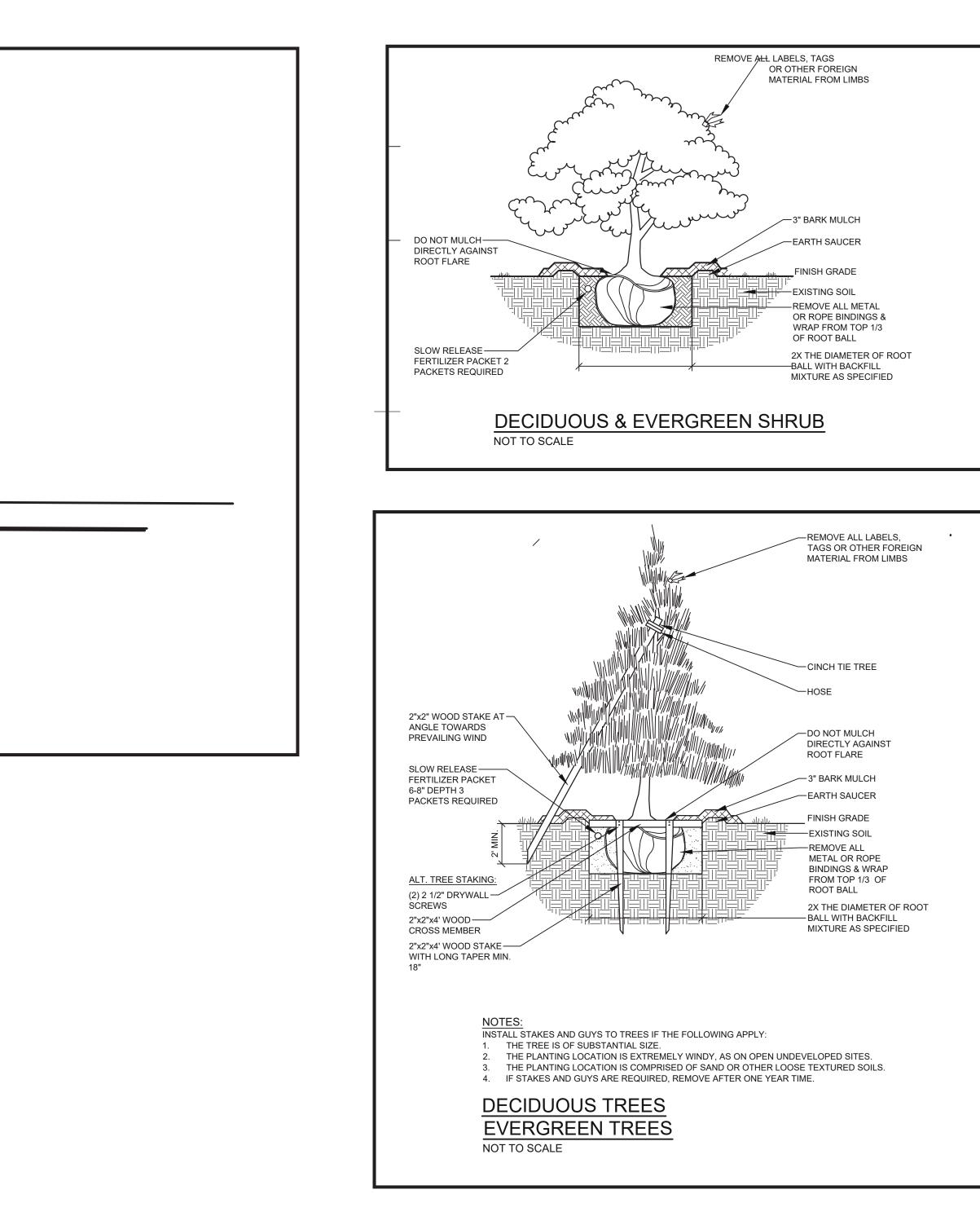
UNAUTHORIZED NON-STORMWATER DISCHARGES: THERE ARE NO UNAUTHORIZED NON-STORMWATER DISCHARGES EXISTING OR PROPOSED FOR THIS SITE.

LAR TO THE STONE LINED DITCH THE PERMANENT EROSION CONTROL SECTION. TABILIZE THESE SOILS BY THIS DATE WILL REQUIRE ONE OF THE FOLLOWING ACTIONS TO STABILIZE THE SOIL FOR LATE	
TABILIZE THESE SOILS BY THIS DATE WILL REQUIRE ONE OF THE FOLLOWING ACTIONS TO STABILIZE THE SOIL FOR LATE E OF 3 POUNDS PER 1000 SQUARE FEET, LIGHTLY MULCH THE SEEDED SOIL WITH HAY OR STRAW AT 75 POUNDS PER 1000 DNITORING OVER THE FOLLOWING 30 DAYS. IF THE RYE FAILS TO GROW AT LEAST THREE INCHES OR COVER AT LEAST BED BELOW.	
OPER INSTALLATION INCLUDES PINNING THE SOD ONTO THE SOIL WITH WIRE PINS, ROLLING THE SOD TO GUARANTEE TURBED SOIL.	
AST 150 POUNDS PER 1000 SQUARE FEET ON THE AREA SO THAT NO SOIL IS VISIBLE THROUGH THE MULCH BY NOVEMBER & APPLYING THE MULCH, ANCHOR THE MULCH WITH PLASTIC NETTING TO PREVENT WIND FROM MOVING THE MULCH OFF THE	San C
ONSTRUCTION OF GRASS/STONE LINED DITCHES; AND THE RE-VEGETATION OF ALL AREAS OUTSIDE THE TRAVELED WAY OF	MAIN-LAND Development
HE LOCATIONS AND SIZES OF THE CULVERTS ARE SHOWN ON THE SITE PLANS. WILL CONSIST OF PLACING STONE POSSESSING A D50 OF 6 INCHES TO A DEPTH OF 18 INCHES TO THE FOLLOWING OF THE CULVERT, UNLESS NOTED OTHERWISE.	CONSULTANTS, INC. 69 Main St. Livermore Falls, Maine 367 us route 1 falmouth, maine Ph: (207) 897-6752 Fax: (207) 897-5404 www.main-landdci.com
, 24-HOUR STORM EVENT AND THE SLOPE OF THE DITCH. WHERE WATER VELOCITIES ARE EXPECTED TO EXCEED 3.5 FEET 5 FEET PER SECOND HAVE BEEN DESIGNED TO BE GRASS LINED.	PROJECT
SING A D50 OF APPROXIMATELY 6 INCHES IN DIAMETER. THIS MEANS THAT APPROXIMATELY HALF THE STONES BY WEIGHT LARGEST STONE BEING 9 INCHES IN DIAMETER. THE DEPTH OF STONE IN THE DITCH SHOULD AVERAGE 15 INCHES.	COMMONS
SLOPES POSSESSING A 3:1 HORIZONTAL TO VERTICAL; AND A TOTAL DEPTH OF 2 FEET.	AUBURN, MAINE 04210
H AMERICAN GREEN P300 OR APPROVED EQUAL.	OWNER OF RECORD
THE DITCH WILL BE ARMORED BY PLACING A BIODEGRADABLE MATTING OR NETTING (SUCH AS AMERICAN EXCELSIOR SEEDING. INSTALL ACCORDING TO THE MANUFACTURERS' RECOMMENDATIONS. N.	JIG INVESTMENTS, LLC
	PO BOX 1913 LEWISTON, MAINE 04241 MADE FOR
, ES. LOAM WILL BE THE STOCKPILED TOPSOIL, IF POSSIBLE. THIS SERVICE). REQUEST THAT THE TESTING LABORATORY PROVIDE A RECOMMENDED FERTILIZER MIX, WITH EMPHASIS AT N BE FERTILIZED WITH THE RECOMMENDED APPLICATION RATE. LIME WILL ALSO BE APPLIED AT A RATE OF 50 POUNDS	JIG INVESTMENTS, LLC
BLE BELOW. THIS MIXTURE WILL BE APPLIED AT A RATE OF 2 POUNDS PER 1,000 SQUARE FEET.	PO BOX 1913 LEWISTON, MAINE 04241 DRAWING SCALE:
SS OF APPLICATION RATE THE SOIL SHALL NOT BE VISIBLE THROUGH THE MULCH.	NOT TO SCALE
IVER IS LESS THAN 90%, THE AREA WILL BE RESEEDED.	
I AND SEED (IF THE NETTING HAS NO MULCH IN IT). IF STABILIZATION IS TO TAKE PLACE AFTER OCTOBER 1, SLOPES	SUBMISSION NOTES: SUBMISSION 1: 2022-08-11 SDH ISSUED FOR PERMITTING. SUBMISSION 2: 2025-02-19 MJB
JCTION, AND THEN AT LEAST ONCE ANNUALLY TO INSURE PROPER FUNCTION. ANY DAMAGED AREAS WILL BE REPAIRED OR DNSTRUCTED ACCORDING TO SPECIFICATIONS PREPARED BY A PROFESSIONAL ENGINEER.	ISSUED FOR PERMITTING
ULT IN MATERIALS THAT COULD BECOME A SOURCE OF POLLUTION. THESE STANDARDS APPLY TO SPILL PREVENTION,	
TILIZED FOR PARKING, LOADING/UNLOADING AND STORAGE OF NON-HAZARDOUS MATERIALS. GNIFICANT SAND AND GRAVEL AQUIFER.	
NG OF MUD AND SEDIMENT OFF SITE. APPLICATION OF WATER WILL BE UTILIZED FOR DUST PREVENTION DURING	
PROVAL DUE TO THE TAYLOR BROOK WATERSHED.	
TY. THE SITE SHALL BE KEPT IN A TIDY CONDITION, FREE FROM TRASH AND LITTER.	
/ED FILTER AS NOTED IN THE EROSION AND SEDIMENTATION CONTROL PLAN. THE DISCHARGE SHALL BE AT A MINIMUM OF STREAM FLOWS.	PROJ. MGR: RWD DRAWN BY: SDH CHECKED BY: RWD SUBMISSION NO. 2 SURVEY DATE: N/A SUBMISSION DATE: 2025-02-19 SUBMITTED FOR: PERMITTING NOT FOR CONSTRUCTION EROSION CONTROL
	& HOUSEKEEPING NOTES
	RICHARD W. DUNTON ME PE #12485
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Plant Sele	ctions					NEW BUS - STOP
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QTY 26	QTY 0	Symbol AB	Scientific Name Abies balsamea	Common Name Balsam Fir	Size 5' - 6'	
12	0	AF	Acer x freemoni 'Armstrong'	Armstrong Maple	2.5" cal.	
32 10	0 0	AM BN	Azalea mucronulatum Betula nigra 'Heritage'	Cornell Pink Azalea Heritage River Birch	#3 10' CL	
3	0	СК	Cornus kousa	Koisa Dogwood	6' - 7' CL	
1 0	0 48	FG HPS	Fagus sylvatica Hydrangea pan. 'Vanilla Strawberry	European Beech Hybrid Hydrangea	3" cal #3	
9	0	PO	Picea omorika	Serbian Spruce	6' - 7'	
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· 0 67	128 224	WF HM	Weigela flor. 'Sonic Bloom' Perennial Mix	Weigela Perennial Mix	#2 #1	
33 34	112 112		Dianthus spp 'Firewitch' Leucantrhemum superbum 'Becky'	Firewitch Pinks Dwarf Shasta Daisy	#1 #1	
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	L2 totals ir	ncidue plar	ntings at 8 buildings.			







FrogetPROJECT	
BRICKYARD COMMONS AUBURN, MAINE 04210 OWNER OF RECORD GENDRON CORP.	
50 ALFRED A. PLOURDE PARKWAY PO BOX 1913, LEWISTON, MAINE 04241 MADE FOR GENDRON CORP. 50 ALFRED A. PLOURDE PARKWAY PO BOX 1913, LEWISTON, MAINE 04241 DRAWING SCALE:	
Davis Landscape Company, Inc. 78 Lisbon Street 158 Davis Company, Inc. 78 Lisbon, ME 04250 (207) 353-4848 tel www.DavisLandscape.com	
Date: 06-02-2022 Drawn By: CTD NOT FOR CONSTRUCTION Landscape Details SEAL:	
RI DRAWING NO. L 2 F 1	

Public Comment

Carol Lane 30 Arbania St , Auburn 04210

April 7, 2025

Dear Planning Board Members,

I'm writing today regarding the proposed Brickyard Commons development project. Thank you for your service to Auburn and for considering my comments below.

As a backdrop to my comments, I'd like to indulge in a brief history of my neighborhood. Starting in 2019, Hammond Lumber cleared many acres of attractive wooded area which had acted as a **buffer zone** between themselves (an industrial lot) and all the houses on my street. When I used to walk my dogs on Arbania street, I couldn't even see Hammond lumber or the adjacent railyard because of the many acres of healthy trees.

In May 2019, when I heard the chainsaws across from my house, I personally called Hammond Lumber. I was so upset at what I was seeing that I ran out of my house and stopped their work crews until I could find out if what they were doing was approved by the city. The work crews also stated that they were trying to fill in some wet areas, which in my research turned out to be an actual Vernal pool. Due to the clear cutting they did, now instead of Spring peepers I hear screeching rail cars and forklifts backing up. Now every step of my street has a view of warehouses, industrial lots and railyards.

On that day in May 2019 I also emailed and called city planning and I was told that what Hammond Lumber was doing was NOT in alignment with their approved site plan. I was told in an email dated May 9, 2019 from Audrey Knight that "they were told to stop their clearing efforts until they have received approval on a revised site plan which needs to address full tree planting and screen replacement." NOTHING OF THE SORT EVER HAPPENED.

When I followed up with emails to Planning office folks, I got no response.

To give you a clear mental picture: they removed acres of trees, they opened up a view of not only their warehouses and parking lots, but also of the nearby Safe Handling rail-yard, which previously had not been visible to me AT ALL. Now when I sit in my living room I can look out the window and see industrial rail cars instead of trees. I can HEAR all of the industrial noise from the rail-yard and Hammond Lumber's yard and also traffic from Washington St beyond. Everything is louder, uglier and brighter at night due to the now visible industrial lighting. In this residential neighborhood, my neighbors and I now have increased problems of:

- Visual pollution
- Sound pollution both industrial noise and Washington St traffic noise
- Night-time industrial light pollution
- Neighbors who experience basement flooding caused by loss of trees whose roots used to collect runoff from Hammond Lumber parking lots

I hope this clearly illustrates the backdrop for my concern over this new eight-building development proposed within 500 feet of my house. The problems created for my neighborhood in 2019 have never been addressed, nor rectified. I've made this known at multiple City Council and Planning Board meetings. In seven years Hammond have not replanted any trees nor created any visual (or sound) barrier to replace the buffer they removed.

I can also tell you that since they removed those trees, the wind in my neighborhood has become more intense, because those trees provided protection for us. During one recent Winter storm one of the few trees they did not cut (because of my protestations) was taken out by a storm and fell across the street by my house. Why did that happen? Because those acres of trees that used to be there behind it were acting as a wind buffer too, protecting our neighborhood from wind and storm damage. Now they're gone.

Carol Lane

30 Arbania St , Auburn 04210

I ask you to consider carefully this history lesson before rubber stamping any further development to move forward. I still do not know why no one in the City of Auburn has ever held Hammond Lumber accountable to replace that tree buffer.

I can at least take a stand that we hold accountable landowners and future developers BEFORE they do further damage to that buffer, my neighborhood and the natural habitat around Taylor Brook.

This brings me specifically to the proposed eight building development, abutting the Brook across the street from me. This property in question accounts for most of the rest of the trees and natural habitat in my small neighborhood. The developers want to clearcut this entire lot. I've seen a mother fox and her cubs living along the stream. I've seen bald eagles circling above the towering old white pines. As a member of the Auburn Conservation working group, I know that protecting our natural environment is a form of protecting ourselves, as illustrated in my story above. That is not an abstract concept. It is in that spirit that I raise my concerns.

I'd like to pose the following questions for your consideration:

- 1. Why aren't we requiring low-impact development next to the stream and wetland?
- 2. Why aren't we better protecting our natural treed areas like this one?
- 3. Has anyone considered or done studies on the potential light pollution, sound pollution and increased winds caused by removing these acres of trees?
- 4. What can you say about the loss of all those trees, and the acres of parking lots that will replace them; the effect it will have on potential wind damage and flooding in and around my neighborhood?
- 5. Can't we balance development with commonsense protection of our precious trees and the habitat we all depend upon?
- 6. Why can't we work harder to preserve existing treed buffer zones?

I want to say that I am not opposed to development of new housing in Auburn. However, I hope we can be sensible about where we place that housing with regards to the natural environment and how it affects our neighborhoods and waterways. With those trees gone, my neighbors and I will find ourselves living with not just a view of a railyard and lumberyard, but now tall buildings with acres of parking lots and all the noise and light from speeding traffic on Washington Street as well.

Please respect and consider carefully the natural habitat and environment that we depend on for our own health, safety and peace of mind. Please do not allow more trees to be stripped from my neighborhood and from the area around the Taylor brook.

The loss of those trees will be a loss to the environment, and everyone in my neighborhood as well as a loss to all the people who would end up living in those buildings. Once the trees are gone they are gone. You have the power to prevent this damage, rather than try to fix it after it has already occurred. Please delay any decisions on this huge development project until these questions and concerns can be addressed.

Thank you,

Carol Lane

Jacqueline Sawyer

From:	David Hediger
Sent:	Tuesday, April 8, 2025 3:30 PM
То:	Jacqueline Sawyer
Subject:	FW: [External]comments for planning board re revoked permit CB-20911-2024/A.R.
-	Company history

Please save to file for Brickyard. Thanks.

David Hediger, Director of Planning City of Auburn 60 Court Street, Auburn, ME 04210 207.333.6601 X1154



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From: Paul Jacques (Planning Board) <pjacques@auburnmaine.gov>
Sent: Monday, April 7, 2025 7:49 PM
To: Jacqueline Sawyer <jsawyer@auburnmaine.gov>; David Hediger <dhediger@auburnmaine.gov>; Natalie Thomsen <nthomsen@auburnmaine.gov>; Eric Cousens <ECousens@auburnmaine.gov>

Subject: Re: [External]comments for planning board re revoked permit CB-20911-2024/A.R. Company history

Hi All, Please be prepared to answer questions regarding Renee Cote's comments about approving a foundation and the apparent lack of environmental concern regarding the resources in the area and traffic concerns. Some of the board members were not present for this meeting. I am not sure if this will come up again, but I suspect it will. No response needed. Thank you.

From: Jacqueline Sawyer <jsawyer@auburnmaine.gov>

Date: Monday, February 10, 2025 at 10:40 AM

To: Darren Finnegan (Planning Board) <<u>dfinnegan@auburnmaine.gov</u>>, Ed Bearor (Planning Board) <<u>ebearor@auburnmaine.gov</u>>, Eric Cousens <<u>ECousens@auburnmaine.gov</u>>, Jacqueline Sawyer <<u>jsawyer@auburnmaine.gov</u>>, John Blais <<u>jblais@auburnmaine.gov</u>>, Maureen Hopkins (Planning Board) <<u>mhopkins@auburnmaine.gov</u>>, Paul Jacques (Planning Board) <<u>pjacques@auburnmaine.gov</u>>, Riley Bergeron (Planning Board) <<u>rbergeron@auburnmaine.gov</u>>, Robert Hayes (Planning Board) <<u>rhayes@auburnmaine.gov</u>>, Stacey LeBlanc (Planning Board) <<u>sleblanc@auburnmaine.gov</u>>, Tim DeRoche (Planning Board) <<u>tderoche@auburnmaine.gov</u>>

Cc: Natalie Thomsen <<u>nthomsen@auburnmaine.gov</u>>

Subject: FW: [External]comments for planning board re revoked permit CB-20911-2024/A.R. Company history

Hello Planning Board,

We received the comments below from resident Renee Cote who lives at 24 Brickyard Circle. Eric's response with some explanation is also included here for your reference.

Jackie Sawyer Executive Assistant Planning and Permitting 60 Court Street | Auburn, Maine 04210 | 207.333.6601 X1158 www.auburnmaine.gov

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From: Eric Cousens <<u>ECousens@auburnmaine.gov</u>> Sent: Monday, February 10, 2025 9:43 AM To: <u>reneecote@myfairpoint.net</u> Cc: leff Harmon <ibarmonmaine@gmail.com>: lacgu

Cc: Jeff Harmon <<u>iharmonmaine@gmail.com</u>>; Jacqueline Sawyer <<u>isawyer@auburnmaine.gov</u>>; 'Rhyanna Larose' <<u>rhyannalarose@gmail.com</u>>; Natalie Thomsen <<u>nthomsen@auburnmaine.gov</u>>; John Blais <<u>iblais@auburnmaine.gov</u>>; **Subject:** Re: [External]comments for planning board re revoked permit CB-20911-2024/A.R. Company history

Thank You Renee,

I will share your email with the Planning Board and add it to the meeting file. Our GIS system has the parcel listed as S. Washington Street PID 199-052 so that was the only label the applicant could choose when applying online. We had tentatively assigned building addresses to the project around the time of the original Planning Board Approval but they do not become part of the assessing and GIS Parcel records until the buildings are permitted and ready for occupancy. If they choose to reapply with the Planning Board we will notify property owners withing 500 feet, advertise the public hearing and post the agendas as required to make sure people are aware.

The note about AR Development will also be shared with the Board.

Eric J. Cousens

Executive Director of Public Services

60 Court Street | Auburn, Maine 04210 | 207.333.6601 X1402

www.auburnmaine.gov

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From: Renee Cote <reneecote@myfairpoint.net>
Sent: Sunday, February 9, 2025 4:27 PM
To: Eric Cousens <ECousens@auburnmaine.gov>
Cc: Jeff Harmon <jharmonmaine@gmail.com>; 'Rhyanna Larose' <rhyannalarose@gmail.com>
Subject: [External]comments for planning board re revoked permit CB-20911-2024/A.R. Company history

You don't often get email from <u>reneecote@myfairpoint.net</u>. <u>Learn why this is important</u> Dear Eric Cousens,

I understand that you've received a promotion and there will be an incoming planning director later this month. Congratulations.

In the interim, before Tuesday's planning board meeting, I would like the following two observations to be noted in the file for the 2/11/25 meeting:

First, regarding the permit given to JIG Investments, CB-20911-2024, on December 4, 2024, for a foundation at an address given as Washington Street South, it is my understanding that this permit has been revoked as the prior permitting approval for this development expired in July of 2024. This development would have had its entry on Brickyard Circle, so it was misleading of JIG to apply for the new permit with a different, ambiguous address in the hope that the expired permits would go under the radar, as would have happened if not for nearby property owner vigilance.

My spouse owns the property at 24 Brickyard Circle, the former Crystal Spring Water Company, the spring for which is located within the building. Our concerns about water contamination in the spring were treated lightly during the permitting process in 2022, as were the concerns about speeding traffic, reconfiguring of Washington St., proximity of housing to Safe Handling with its documented episodes of spills, and the general lack of concern for an area of Auburn that's environmentally sensitive. It was distressing to see the lack of regard for these concerns by both the city and the state, presumably because of the financial heft of the applicant. The concern here should not be to protect JIG's property investment but to place housing in appropriate areas of the city, not in a location like this one.

Due diligence on the planning department's part was needed here.

Second, when I reviewed the agenda for 2/11 I noted the name of the company that's applying to build a large development on Stetson St., A.R. Company. I understand that this has been postponed until March. A quick internet search of this national company offered some revealing details about this operation, which I'm aware has built the property by BJ's that burned down. It has an F rating from the Better Business Bureau. In December of 2024 it was sued by the state attorney general of Rhode Island for deceptive trade practices. In August of 2024 it reached a settlement with the AG in Pennsylvania for tenant-related violations. This was just a quick look. I would like to think the planning department has done some research here. The glowing description of the company in the September 2021 planning department memo to the planning board doesn't seem to match the history of this company's practices:

"The proposed improvements are shown on the attached full plan set prepared by DiPrete Engineering, building design and construction of the project will be completed by AR Builders. Today, ARB is a real estate development company with over 50 years of experience. They focus on creating Class "A" apartment communities **with the utmost regard to quality and resident satisfaction**. They currently own over 9,000 units across 10 states. Since they started expanding to New England in 2014, ARB has created a construction division based out of Westerly, Rhode Islands. They also employ all the onsite staff in every community they occupy buildings in. The company builds and holds property, and pride themselves on being in these projects for the long term."

Very truly yours,

Renee Cote Dawes Avenue, Auburn

Natalie Thomsen

From:	Renee Cote <reneecote@myfairpoint.net></reneecote@myfairpoint.net>
Sent:	Wednesday, April 30, 2025 9:13 AM
То:	David Hediger; Natalie Thomsen
Subject:	[External]Safe Handling / Savage Safe Handling report for the PB meeting on May 13 pls confirm receipt

Some people who received this message don't often get email from reneecote@myfairpoint.net. Learn why this is important

Dear David, Natalie, and members of the Auburn Planning Board:

On April 8 the planning board (PB) heard public comment about the permitting for the proposed Brickyard Commons development on Brickyard Circle. Because the permitting from 2022 had expired, the PB is considering the development as if it were a new proposal.

My husband, Peter Bornstein, owns the premises at 24 Brickyard Circle, which would abut the proposed development. The building on those premises houses a natural spring that was the source of water for the former Crystal Spring Water Company, and was used for decades by the Bornstein family for bottling both soda and water.

A number of commenters referred to the fact that this development would also abut Savage/Safe Handling (Safe Handling), a chemical handling company with its address on Rodman Road. The company receives shipments via railroad, the tracks of which would be close to the Brickyard Commons development.

I contacted the Maine Bureau of Remediation and Waste Management, part of the Maine DEP, to find out the extent of incidents involving Safe Handling over the past three decades. The response I received from an office associate is copied below.

The point of sharing this information with you is not to highlight any particular past spill incident at Safe Handling. Handling chemicals is this company's business, and it has operated on these premises for some time. I merely wish to give specific history of activity in a location where the developer proposes to place 96 residential units, now that the area has been rezoned to allow such development.

Below you will see a double column list of about a hundred incidents, listed by the number assigned to the spill and the date of occurrence. These incidents took place from 2002 to 2016. Following the list is a photograph of a stack of folders that contain reports from Safe Handling that have not yet been scanned. Also included is some explanatory text from the associate. She provided files with instructions for looking up incidents that I have not included here, but that can be made available.

I hope that you will look over this material and give consideration to the fact that even with best practices an event can occur. Should a major event occur, in addition to notifying or evacuating the businesses and existing residences, the situation would be much worse were there to be 96 residential units with one egress point. This potentially hazardous situation should be part of the decision making regarding this permit.

Very truly yours, Renee Cote Peter Bornstein 54 Dawes Avenue, Auburn From: Shenett, Lisa <Lisa.Shenett@maine.gov>
Sent: Thursday, April 24, 2025 2:18 PM
To: reneecote@myfairpoint.net
Subject: Safe Handling / Savage Safe Handling

Hi,

Here is a list of all spill numbers in our system for Safe Handling & Savage Safe Handling. I'm not sure if they are all online or not, but if there are any specific spills you are interested in but can't find, please let us know and we can get you the information. There is one Underground Storage Tank file related to this site (Registration #21829) which is online, but I didn't find any spills related to it. Attached are instructions for locating online documents for all programs. There is also approximately 11 inches of paper files in the file room related to General Correspondence and Enforcement which have not been scanned. Anyone interested in viewing those files would have to contact the file room to schedule an in-person review. I hope this helps. Please let us know if you have any questions or need further assistance.

Spill #

Subject

-

P-785-2002	SAFE HANDLING
P-808-2006	SAFE HANDLING
P-867-2006	SAFE HANDLING
P-942-2006	SAFE HANDLING
P-988-2006	SAFE HANDLING
P-24-2007	SAFE HANDLING
P-31-2007	SAFE HANDLING
P-600-2007	SAFE HANDLING
P-698-2008	SAFE HANDLING
P-557-2009	SAFE HANDLING
P-467-2004	SAFE HANDLING INC
P-192-2005	SAFE HANDLING INC
P-839-2005	SAFE HANDLING INC
P-930-2005	SAFE HANDLING INC
P-1080-2005	SAFE HANDLING INC
P-95-2006	SAFE HANDLING INC
P-611-2006	SAFE HANDLING INC
P-1009-2006	SAFE HANDLING INC
P-1037-2006	SAFE HANDLING INC
P-1038-2006	SAFE HANDLING INC
P-1041-2006	SAFE HANDLING INC
P-1089-2006	SAFE HANDLING INC
P-11-2007	SAFE HANDLING INC
P-310-2007	SAFE HANDLING INC
P-402-2007	SAFE HANDLING INC
P-775-2007	SAFE HANDLING INC
P-791-2007	SAFE HANDLING INC
P-805-2007	SAFE HANDLING INC
P-814-2007	SAFE HANDLING INC
P-815-2007	SAFE HANDLING INC
P-873-2007	SAFE HANDLING INC
P-928-2007	SAFE HANDLING INC

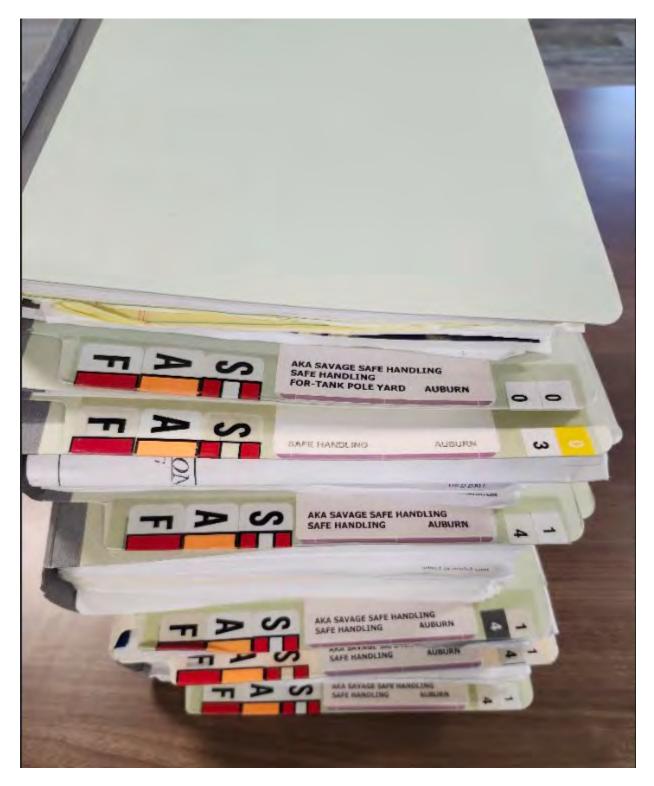
P-934-2007 P-935-2007 P-962-2007 P-963-2007 P-25-2008 P-42-2008 P-59-2008	SAFE HANDLING INC SAFE HANDLING INC
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P-963-2007 P-25-2008 P-42-2008 P-59-2008	SAFE HANDLING INC SAFE HANDLING INC SAFE HANDLING INC SAFE HANDLING INC
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P-42-2008 P-59-2008	SAFE HANDLING INC SAFE HANDLING INC
P-59-2008	SAFE HANDLING INC
	SAFE HANDLING INC
P-60-2008	
P-76-2008	SAFE HANDLING INC
P-116-2008	SAFE HANDLING INC
P-117-2008	SAFE HANDLING INC
P-155-2008	SAFE HANDLING INC
P-160-2008	SAFE HANDLING INC
P-170-2008	SAFE HANDLING INC
P-219-2008	SAFE HANDLING INC
P-261-2008	SAFE HANDLING INC
P-280-2008	SAFE HANDLING INC
P-316-2008	SAFE HANDLING INC
P-319-2008	SAFE HANDLING INC
P-374-2008	SAFE HANDLING INC
P-492-2008	SAFE HANDLING INC
P-597-2008	SAFE HANDLING INC
P-615-2008	SAFE HANDLING INC
P-621-2008	SAFE HANDLING INC
P-622-2008	SAFE HANDLING INC
P-664-2008	SAFE HANDLING INC
P-717-2008	SAFE HANDLING INC
P-746-2008	SAFE HANDLING INC
P-800-2008	SAFE HANDLING INC
P-807-2008	SAFE HANDLING INC
P-860-2008	SAFE HANDLING INC
P-875-2008	SAFE HANDLING INC
P-881-2008	SAFE HANDLING INC

P-891-2008	SAFE HANDLING INC
P-894-2008	SAFE HANDLING INC
P-949-2008	SAFE HANDLING INC
P-1044-2008	SAFE HANDLING INC
P-68-2009	SAFE HANDLING INC
P-187-2009	SAFE HANDLING INC
P-201-2009	SAFE HANDLING INC
P-218-2009	SAFE HANDLING INC
P-345-2009	SAFE HANDLING INC
P-537-2009	SAFE HANDLING INC
P-630-2009	SAFE HANDLING INC
P-632-2009	SAFE HANDLING INC
P-643-2009	SAFE HANDLING INC
P-694-2009	SAFE HANDLING INC
P-938-2009	SAFE HANDLING INC
P-970-2009	SAFE HANDLING INC
P-1054-2009	SAFE HANDLING INC
P-84-2013	SAFE HANDLING INC
P-189-2013	SAFE HANDLING INC
P-690-2012	SAFE HANDLING INCORPORATED
P-244-2013	SAFE HANDLING INCORPORATED
P-202-2014	SAFE HANDLING INCORPORATED
P-1035-2014	SAFE HANDLING, INC.
P-111-2015	SAFE HANDLING, INC.
P-811-2015	SAFE HANDLING, INC.
P-20-2016	SAFE HANDLING, INC.
P-84-2016	SAFE HANDLING, INC.
P-329-2014	SAFE HANDLING, INCORPORATED
P-639-2013	SAVAGE - SAFE HANDLING INCORPORATED
P-571-2012	SAVAGE SAFE HANDLING
P-354-2014	SAVAGE SAFE HANDLING INC.
P-370-2015	SAVAGE SAFE HANDLING INCORPORATED
P-8-2015	SAVAGE SAFE HANDLING, INC.
P-627-2015	SAVAGE SAFE HANDLING, INC.
P-601-2016	SAVAGE SAFE HANDLING, INC.
P-398-2013	SAVAGE/SAFE HANDLING INC

Best Regards, Lisa

Lisa Shenett Office Associate II Bureau of Remediation & Waste Management Department of Environmental Protection (207) 287-7843

These are the files I referenced. The stack of files is approx. 11 inches of paper. None of these files have been scanned so they are not available online. The "00" file on top is a General Correspondence file. The second file is "03" which is a report file. The rest are "14" files which are Compliance Action.



Planning Board members,

Today, I am writing you in regards to a gigantic proposed building development along Brickyard cir. (Brickyard commons), <u>That was somehow approved back in 2022 with the Previous Planning Board</u>. As an abutter and concerned citizen who spoke against this project along with numerous others back then, because it was/ and <u>still is</u>, so wrong, on so many levels.

I ask you all now, today, that you take this project into full consideration in its entirety and look at it **with fresh eyes**, as if it were a BRAND NEW concept without preconceived notions/ideas or leverage/pressure to just simply "Approve it, because perhaps it was before". That is your purview. <u>That is what should happen this time around</u>. That is really, what **should** have happened back then, but didn't. Please take into high regards/consideration what "your actual Purview states... what your actual planning board <u>roles and responsibilities</u> truly are", with a "fresh set of unbiased eyes". Stick to them. Stay on the task at hand.

Do not allow a developer to influence you or attempt to persuade you to go outside your realm, that because, perhaps they cannot do X/Y/Z <u>as requested</u> from the city or current zonings, to conform as requested ... (because they say, "well that is not economically/financially feasible to do", **that is no excuse, nor, any of your concern, it's on them, that is their problem to figure out**) or feel that you will need to make special exceptions to make any project here or within the city feasible for them. That is also, not on your shoulders. That is not your role. You need to remain unbiased and look at the exact facts. Those are just <u>Manipulation</u> strategies used by developers in attempt to push you outside your roles for them. Trying to influence you and make you feel guilty and move outside your given roles.

It is up to a developer to conform/adjust site plans or projects in accordance with all current local Auburn Ordnances and requests. Not for the City Planning Board to make special exceptions to the numerous ordnances themselves. If the City ordinances themselves, as currently written, need to be changed, (such as watersheds/shoreland boundaries/Ag Zone etc.) then that is done separately, <u>through city council</u> or Zoning Board of appeals and an entirely different process. It is not on you, or in your purview to make special exceptions/after special exceptions regarding other city ordinances/zoning.

You should be looking at a project for giving the basic approval as is/currently presented, and asking yourself, "does this conform to current city zoning/ordinances for this parcel"?, if not?, then **No**, It should not be approved as presented. The developer then, needs to conform/adapt and re-present a new revised site plan/concept that does, at a later date. You should only be able to allow for maybe a particular <u>one time</u> approved "<u>variance"</u> on the actual building itself, such as maybe a 4 story building where you could only build a 3 story one in a particular zone,

or a simple walkway could be shortened a bit to a particular proposed commercial business. Something brief, minor/simple outside actual current building/zone codes. Looking at just the particular building structures itself, perhaps, if a small, one time variance seems feasible on any given plot in the city. You should not be attempting to make "special exceptions" for other numerous city ordinances and venturing out...into the relentless unknown...such as allowing for development within an existing/current Shoreland ordnance or allowing for development without proper road frontage or set-backs and diving yourselves into numerous other current city ordances....in any area/parcel that otherwise cannot be developed as is/ with that particular site plan. If then, what is really the point of even having set municipal Auburn ordnances in the 1st place? Again, those City-wide Auburn Zoning ordinances would need to be changed and put before City Council. Again, that is not on you, and a completely separate issue.

Just because a developer happened to get an NRPA application approved does not mean they conform to city ordinances. Those are 2 entirely separate entities and need to be treated as such. One, should not be influencing the other. State is State, City/Municipalities are another.

Now, with all that being said, (and I truly, hope, you really take a moment to think about it). I have numerous legit concerns and questions I want you to consider, while reviewing this project with brand new eyes. Remember you don't have to vote on this on April 8th, you can absolutely table it to May's meeting so you have more time to get your answers

- 1.) It does not appear to me that there is even enough road frontage to build a driveway from Brickyard circle into this site plan. In regards, to this current zoning map as presented. Please look into that. I know it is now changed to T-5.1 from Industrial? and there maybe variances regarding private road width vs public / city road width. Some requiring 25/50 ft. some more. But also, the 75 ft of "undisturbed vegetative" buffer needs to be maintained on Taylor Brook in accordance to <u>Auburn's current Shoreland</u> <u>Ordnance</u> (Which used to be 100ft just a few years ago).
- 2.) It does not appear that this site plan has the proper set backs as well. Please look into that. Regarding possible 250' set back with Maine DOT along Washington st. as well as the set backs from current property/parcel lines and adjacent road, bridge, Taylor brook, wetlands and proposed development area.
- 3.) Auburn's current recently revised Shoreland Ordnance requires a 75ft buffer of undisturbed vegetative buffer along rivers/streams/brooks etc. Yet, several buildings are in that buffer and or need to remove the buffer. For example, building #4 is a mere 63 ft from the center of Tayor brook not even taking into acct. where the normal high water line is, nor, the 100 year flood plan boundary is. Building # 3 is much the same possibly 68 ft. It's in that zone. Building 8 is barely 75 ft from the center of Tayor brook, not even considering where the normal high water mark is, because under normal circumstances

that corner is also in that water line. Also within that zone... etc... The driveway that is being purposed is also barely 10-12 ft from center of the brook line, completely within the flood plain and also the shore land ordnance. It also states that 25 ft of undisturbed vegetative buffer must be maintained at all times, yet their site plan requires them to encroach on that as well, and there is not even 25ft by the driveway/entrance.

- 4.) 96 multi bedroom units = a potential of several hundred kids. <u>Where are they going to</u> <u>school</u>? Fairview, park ave and Sherwood heights are basically at max now, and we don't even have enough school teachers and bus drivers as it is.
- 5.) There is <u>still no</u> "<u>Fencing</u>" on this site plan which was brought up Numerous times with the developers. We have enormous concerns about <u>kiddos playing and creating mischief</u> in the Rail yard of Safe Handling where some of the most toxic/Hazardous chemicals are stored in the entire state. I have spoken with <u>Safe Handling</u>, and met with Gerry Henschel the General Manager, and he has grave concerns as well, and wants to see that safety fencing on this site plan. Currently there is no public view or line of site to that railyard. But once all that land is developed and trees are removed, those kiddos will have a clear view of it from this project. The railyard is in very close abutting/proximity to this development. <u>A Safety Fence should be required</u>! For safety and to minimize risk and potential Hazards.
- 6.) The proposed Microstrike Viper lightening is rated from 5,000-80,000 lumens. Yes, it is downward facing, however, they are enormous and extremely bright. The lightening <u>needs to be as dim as reasonably possible to minimize light pollution to the surrounding properties</u> and parcel owners land and backyards. This was brought up with the developers at great lengths Numerous times. So I feel that there needs to be a "<u>Set limit made</u>" on the amount of Lumens they are allowed and that they also be required to <u>dim them, after peak hours</u>. Currently it is undeveloped and buffered to the surrounding property owners and backyard neighborhoods. Where there is virtually no street lights at all within 1000 ft of this parcel. The closest one might be on the corner of Zoar and Bennett ave. So this is going to now, be all lit up.
- 7.) What is the weight limit/load for the bridge on Brickyard circle? It is already in need of repair, and we already have concerns with current large vehicles there. That bridge <u>cannot support heavy cranes/machinery and oversized excavators</u>. Those will need to access from the far end off Washington street rather than park in road and traverse that bridge. This was brought up before.
- 8.) Brickyard circle is in complete disrepair. There are numerous large craters, potholes, washed out areas, cracks etc. It is <u>badly deteriorated</u> and needs <u>immediate repair</u> & attention before any increased traffic demands occur on this street. <u>That needs to be in the site plan</u> and added in addition to the slow down lane on Washington st. and

installed sidewalk as prior demands. This was brought up before and yet, I see no mention of it in the developers site plan.

9.) The developers continue to state there is an existing driveway in several of their plans and letters, yet there is <u>no existing driveway and never has been</u>. This has always been undeveloped land. They came in years ago with trucks and attempted to create a path at the entrance but it is heavily over grown, and just because they put jersey barriers



there does not mean it's an existing driveway.

Does that look like an existing driveway to you? You can't even get a 4 wheeler in there, They say that, so it makes them look better on paper.



10.) The proposed slow down lane needs to continue to keep the curb cuts to Ness oil and those businesses as is. If it's changed then trucks would now need to continue all the way up to the rotary and down the hill to enter Ness oil etc.

- 11.) The new slow down lane appears to create a new curb cut? in front of/adjacent Brickyard circle's entrance rather than utilize the existing one?. I'm concerned about this because if so it would change the flow of the existing traffic pattern.
- 12.) The new slow down lane will also need to cut down 3 large existing trees in the medium buffer directly across from Brickyard circle. Has anyone reached out to the City Arborist and Current Lewiston/Auburn Forest Board who are responsible for maintaining city street trees about that? Because they need to be consulted with beforehand.
- 13.) How does this development and proposed slow down lane now tie into "Reimage Washington st corridor" concepts. This to me changes a lot.
- 14.) Offsite improvements at to be in view of \$320,000 granted to city for sidewalks & slow down lane etc.??? That is going to cost way more than that? I hope Tax payers aren't picking up the remainder because these are "only" being done for the developers to allow for this development to happen. The developers need to be bonded and held accountable for the "Full" cost of those offsite plans. That should be written down.
- 15.) Increased Noise! We have also brought up this concern in surrounding neighborhoods and parcel owners. This is now a heavily forested area, with an enormous sound buffer from Washington st traffic, safe handling and Hammond lumber. After this parcel is <u>clear cut</u>, many of us will suffer from <u>severe increased noise/traffic</u>. I want to ensure that the developers make an extended effort to preserve as much current tall standing trees in/around this development as possible to assist with minimizing those effects. Many of those current trees are 150 + years old and they don't regrow over night. There needs to be something in there to preserve some of those aged large trees around these buildings and parking lots. Especially where they are intending to create green spaces in/around parking lots. That alone also adds value to the development and provides shade and scenic beauty so I am not clear why? They have to 100% clear cut the area for this development, then replant all new trees/saplings.
- 16.) The retaining wall and area by building 8 does not appear to meet the current auburn shoreland ordnance and 100 year flood overlay Sec. 60-991. Establishment of Shoreland Resource Protection District Overlay.

(5)

<u>Retaining walls are located outside of the 100-year floodplain on rivers, streams, and tributary</u> <u>streams</u>, as designated on the Federal Emergency Management Agency's (FEMA) flood insurance rate maps or flood hazard boundary maps, or the flood of record, or in the absence of these, by soil types identified as recent floodplain soils. The area behind the wall is revegetated with grass, shrubs, trees, or a combination thereof, and no further structural development will occur within the setback area, including patios and decks; and

The driveway doe not appear to be in compliance of the shoreland overlay ordnance.

Sec. 60-998. - Roads and driveways.

The following standards shall apply to the construction of roads and/or driveways and drainage systems, culverts and other related features.

(1)

'Roads and driveways shall be set back at least 100 feet, horizontal distance, from the normal high-water line of a great pond classified GPA or a river that flows to a great pond classified GPA, **and 75 feet, horizontal distance from the normal high-water line of other water bodies, tributary streams,** or the upland edge of a wetland unless no reasonable alternative exists as determined by the planning board. If no other reasonable alternative exists, the road and/or driveway setback requirement shall be **no less than 50 feet**, horizontal distance, upon clear showing by the applicant that appropriate techniques will be used to prevent sedimentation of the water body, tributary stream, or wetland. Such techniques may include, but are not limited to, the installation of settling basins, and/or the effective use of additional ditch relief culverts and turnouts placed so as to avoid sedimentation of the water body, tributary stream, or wetland.

17.) The City of Auburn ordnances repetitively also state that even "if" there is a conflicting current city ordnance, than the one most stringent shall apply.

18.) The minimum requirement for parking spaces is 120. Yet they are still requesting 168 parking spots. This again, was brought up numerous times, and requesting the developers to minimize impervious soil and foot print to prevent flooding and erosion in good faith effort etc... Yet, they continue to push the 168 with potential for 196 (If needed). That is ridiculous and should not be approved. They should only be approved for the 120 spaces and have to justify and request down the road, at a later date additional parking area approvals with planning/permitting at a later date. Do not allow them to have that in there now. There is no going back!, and no way to follow up on their intentions later. Staff doesn't have the time... to think they would do that in good faith. I assure you! Their long term intent is 196 spaces (original site plans) when they only need 120. Give them 120 and 120 only, and make them justify additional parking later with planning & permitting dept. . And...it would save the developers money too...This hasn't even been built yet. How the heck do they even know how much parking they need vs wants....they are trying to manipulate you into conforming to a "want", not a current need. The immediate need as is, 120 spaces...Done...

- 19.) I am not seeing a gas line easement? They had requested one? And I'm curious as to wear that ties in. The last I knew, they had to tie into Poland road and run thru the neighborhood of Arbania/Rochelle & then someone's property? Was that Easement secured? If not? What exactly are they using for heating etc.? If it's propane instead, I'm not seeing it on these plans and there is a bunch of local fire/safety and life safety codes regarding outdoor storage of propane. So was the fire dept. consulted on that? Where is that mentioned in the original site plans? Adding outdoor propane storage tanks of that size would add an additional Health & Safety & Regulatory concern to this already Bottle necked development, that already only has one small means of egress in case of emergency. These people are trapped in there!
- 20.) This project, is just too enormously packed on this parcel. Building perhaps a few buildings is one thing, but this lot cannot support all 8. This project needs to be downsized.
- 21.) Why can't they remove Building 4, 7 & 8 and instead, build some 4 story's high on this lot, instead of all 3 story ones. Doesn't T5.1 zoning now allow that? It would minimize the foot print, impervious soil and decrease a lot of these issues with shoreland/flooding. I bet, if you ask the developers about that, they will tell you "It's not financially feasible"... and yet, it would be cheaper to remove 3 buildings and build the existing ones 1 story higher. So their excuses are always "It's not financially feasible" which is not your problem...and that is no excuse. They are already spending more than 9.6 million on this project, and that concept would be cheaper for them.

Again, you do not need to vote on this Tuesday April 8th, it can be postponed to May's meeting if you need more time.

Rhyanna Larose

164 Bennett ave, Auburn



901 W Legacy Center Way Midvale, UT 84047 (800) 827-4439

www.savageco.com

May 5, 2025

Auburn Planning Board 60 Court Street Auburn, Maine 04210

Dear Auburn Planning Board Members:

I write to provide clarification for public comments that lacked understanding and/or included misstatements about Auburn transload terminal and the proposed Brickyard Commons development on Brickyard Circle.

Our Auburn terminal is regularly inspected and audited, both by our internal team and external state and local authorities to ensure we are following best practices and safety procedures. We safely operate similar facilities in communities more urbanized than Auburn and have no concerns about the proposed Brickyard Commons as it relates to our business or the safety of our team members, customers, neighbors and community.

Federal and state regulations dictate setback requirements for materials handled at our operation, which we comply with. Additionally, we have spill prevention and response plans in place, as required, and follow those procedures on the rare occasion they are needed. We also diligently comply with all reporting requirements. We have a dedicated on-site safety professional, and all team members are trained annually on their roles and responsibilities. Our team goes above and beyond each day to operate the transload terminal in a safe and professional manner.

We greatly value being a part of the local Auburn community. Our Auburn transload terminal employs more than 30 team members who are trained to handle a variety of products for our customers, including materials that support the operation of local paper mills and the city's water treatment plant. These team members all live in or around Auburn and are motivated to ensure their community thrives and remains a great place to live.

We are grateful for our years of positive relations with the city of Auburn and are proud of the positive economic impact we have brought to the community

since we acquired the terminal in December of 2009. Thank you for the opportunity to provide clarification as you consider the Brickyard Commons development.

Sincerely,

Andy Pierucci Director, Government Affairs

Review of Proposed Brickyard Commons Housing development

& Follow up of the Applicable Shoreland Ordnances.

A n: Auburn Planning Dept. & Auburn Planning Board,

First of all, thank you all, for taking the me to <u>thoroughly inves</u> <u>gate this full proposal</u> in its <u>en</u> <u>rety with fresh eyes</u>. I would like to take a moment, to elaborate on <u>applicable zoning</u> <u>ordinances</u> this proposed development, at this loca on, should adhere to, within our Auburn City Charter and yet, **is s II not**. As well as other concerns of mine.

First of all – At an Eagles eye view, this parcel may now, indeed be recently zoned as T5.1, (What was originally industrial just a few years ago), but por ons of it, <u>s II</u> fall within the <u>Floodplain</u> <u>district</u>, <u>Shoreland overlay district & wetlands</u> (including those of <u>state sign</u> <u>ance</u>). This is partly why they <u>need special approval from Auburn Planning Board & Sta</u>. These are just some of the numerous reasons this was triggered for Special Review before the Planning Board.

These zoning ordinances almost all fall under Sec on 60 -Zoning ns/regula ons. <u>Each in its</u> own category. So should be reviewed all independently against the parcel map.

<u>Superseding & Preceding all those</u>, in our City charter is 1st and foremost, under <u>Ar cle II</u> "General Provisions" Sec 60-44-C ts – it states "<u>In any case where there is a con ict with</u> <u>another ordnance the more stringent standard shall apply</u>" then gives reference to city ordinances in various zones.

cle XII – ermost in the city charter - then addresses Environmental Regula ons in sec 60.

Now the Flood plain :

Division 2 : Flood Plain overlay District

Section (a) purpose

Certain areas of the city are subject to periodic flooding, <u>causing serious damages to</u> <u>properties within these areas</u>. Relief is available in the form of flood insurance as authorized by the National Flood Insurance Act of 1968. Therefore, the city has chosen to become a participating community in the national flood insurance program, and agrees to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-488, as amended) as delineated in this division. It is the intent of the city to require the recognition and evaluation of flood hazards in all official actions **relating to <u>land use</u>** in the floodplain areas having <u>special flood hazards</u>.

Below is most accurate info. From FEMA Flood plain maps I can share with you.

https://msc.fema.gov/portal/search?AddressQuery=47%20Brickyard%20circle%2004210



As you can see, the driveway, storm water run offs, new outlet intakes, retaining walls, portions of parking lots, as well as portions Building #2/4 &8 will all fall within that flood zone. And if this current floodplain were to be altered in any way, including impervious structures, & altered land use, it will also increase flooding potentials to neighboring parcels.

Section (k)

Floodways.

(1)

In Zone AE riverine areas, encroachments, **including fill, new construction, substantial improvement, and other development shall not be permitted within a regulatory floodway which is designated on the community's flood insurance rate map**, unless a technical evaluation certified by a registered professional engineer is provided demonstrating that such encroachments <u>will not result, in any increase in flood levels</u> within the community during the occurrence of the base flood discharge.

This has all been an uncertainty at this point, and a guesstimate, even in the NRPA application there were concerns raised, but they **cannot guarantee**, especially with climate change and the recent increased flow of water in past 2 years.

Please read the en re sec on of this part of our Auburn Charter.

Now, the Shoreland overlay district (SLO) which is Division 5.

Sec. 60-982. - Purposes. The purposes of this Shoreland Overlay District (SLO) is to further the maintenance of safe and healthful conditions; to prevent and control water pollution; to protect fish spawning grounds, aquatic life, bird and other wildlife habitat; to protect buildings and lands from flooding and accelerated erosion; to protect archaeological and historic resources; to protect freshwater wetlands; to control building sites, placement of structures and land uses; to conserve shore cover, and visual as well as actual points of access to inland waters; to conserve natural beauty and open space; and to anticipate and respond to the impacts of development in shoreland areas.

Sec. 60-984. - Applicability.

This SLO district applies to all land areas within 250 feet, horizontal distance, of those areas noted on the official shoreland zoning map for the city **and all land areas within 75 feet**, horizontal distance, of the normal high-water line of a stream.

This still includes the driveway, portions of building # 4 and 8, possibly 2 and the new culverts leading into the brook for additional pollutant discharge, retaining walls, <u>proposed fill of existing wetlands some even of state significance</u>, catch basins and run off intake pipes to be directly discharged into Taylor brook, and new drainage ditches proposed/or unforeseen in current climate change and increased flooding events. That does not even take into effect, the additional encroachment into the minimum 25 ft buffer of <u>absolute Undisturbed</u> <u>vegetation</u> which this site plan also does in numerous areas.

Once again, within the SLO district rules and ordnances, it once **again continues** to state the following. <u>To remind the city officials of the above **superseding**</u>...Especially in the City Charter of Article II "General Provisions".

Sec. 60-987. - Conflicts with other ordinances.

Whenever a provision of this division conflicts with or is inconsistent with another provision of this <u>chapter or of any other ordinance, regulation or statute administered by the</u> <u>municipality</u>, **the more restrictive provision shall control**.

The retaining wall and area by building 8 does not appear to meet the current

auburn shoreland ordnance and 100 year ood overlay Sec. 60-991. -

Establishment of Shoreland Resource Prot n District Overlay.

(5)

Retaining walls are located outside of the 100-year odplain on rivers, streams, and tributary streams, as designated on the Federal Emergency Management Agency (FEM ood insurance rate maps or ood hazard boundary maps, or the od of record, or in the absence of these, by soil types iden d as recent oodplain soils.

(6)

The area behind the wall is revegetated with grass, shrubs, trees, or a combina on thereof, and <u>no further structural development will occur within the setback area</u>, including pa os and decks; and

The driveway does not appear to be in compliance of the shoreland overlay ordnance.

Sec. 60-998. - Roads and driveways.

The following standards shall apply to the construc on of roads and/or driveways and <u>drainage systems, culverts</u> and other related features.

(1)

<u>'Roads and driveways</u> shall be set back at least 100 feet, horizontal distance, from the normal high-water line of a great pond c d GPA or a river that ws to a great pond c GPA, and 75 feet, horizontal distance from the normal high-water line of other water bodies, tributary streams, or the upland edge of a wetland unless no reasonable alterna ve exists as determined by the planning board. If no other reasonable alterna ve exists, the road and/or driveway setback requirement shall be no less than 50 feet, horizontal distance, upon clear showing by the applicant that appropriate techniques will be used to prevent sedimenta on of the water body, tributary stream, or wetland. Such techniques may include, but are not limited to, the installa on of se ling basins, and/or the e e use of add onal ditch relief culverts and turnouts placed so as to avoid sedimenta on of the water body, tributary stream, or wetland.'

Now, there are numerous places just shortly upstream/downstream in Taylor brook, where it is 50-150+ across (Opens up, into larger/wider natural catch basins, like those behind 559 Minot ave and the Kendell Dams). Now, this is why <u>that boundary measurement</u> is so vitally, important to recognize currently. Because, if the "normal" high water line is measured at the <u>center of the</u> brook consistently in a river/lake/stream you could very well, s II be standing in water using 25

or even 75 feet to measure it. <u>It should be measured at the actual "Shoreline" of the normal high water mark, or the 100 year od plain</u>. The Shoreline....(Where water meets the bu ered land and you could actually stand foot on it, without getting your shoes wet), not the middle of the body of water/river/stream/brook. Bodies of water are not always at consistent levels and shorelands have bu ers/marshes/inlets/vernal pools/catch basins etc that <u>ebb and w</u> to contain water boundaries in mes of ooding or inunda on. It's a natural process. This is a <u>vitally import concept</u> to acknowledge. Especially on this site/parcel. Because the shoreline has changed drama cally along Taylor Brook, in this exact area discussed, in my 45 years rst hand witnessing it thru out the years/decades... I can tell you it has drama cally changed and will c ue to do so, naturally.

Now when you do your Site plan visit on May 13th, I ask that you take some me to visit and acknowledge these e ected areas.

- The en re current road condi ons of Brickyard Circle, Walk it! (It has never been repaved/resurfaced, in its history, da ng back to about 1959 when it was 1st built). We have been told, year a er year, since 1995 that this would be repaved. We were also told in 2020 that it was on the books again, Yet, is s II currently no longer on the books for the next several years because there is not enough current tra w to warrant repaving. It can barely handle current tra with numerous washouts/pot holes/decay. How can you even build a sidewalk I this is completely redone. The current infrastructure is not even in place yet.
- The current driveway/access point to this parcel. This dates back to the 1980s long before the current owners owned this parcel and yet, there is s II no visible driveway. Though, they claim such, is already in existence, in their correspondences with state en es, it has <u>Never has been such</u>. All the current owners have done, is occasionally go in there with excavators and tear up an access point, mow down trees, in their path <u>without permits to make it look like such on paper</u>. Just, to clear some of this lot, hopefully, without anyone paying a en on. Like the day I called Eric Cousins when they went in there with a 440 excavator, back in 2021 and he shut them down because they

had no permits to do so. Their excuse was, "we are doing soil samples", well if that was the case, why didn't you go in there with a <u>small bob cat</u> and take core samples? Not a giant excavator and simply mow down all those aged trees...randomly in your path...<u>They</u> <u>could not jus fy that extensive damage at the me</u>. Many of those trees s II lay fallen, splintered and on the ground. (when you walk the site pay a en on to that) But, they were allowed to slide...without es...And Just because they dropped a few jersey barriers in 2021 and le them there... does not mean there is a driveway. It is all overgrown. See current photos below.





• Pay close a en on to the entrance/access point, where the new driveway will be. In rela onship to the current brook, Drainage faults on Washington street, wetlands and

swamped in areas, MDOT 250 foot Washington street setbacks, and current vernal pools and wetlands.

- Where the new slow down lane will be located, and the possible need to remove large standing city trees in existence in the median. And how this will a ect current w of tra and trucks entering Ness oil etc.
- Think about the od plain, and how this proposed "Fill in" will a ect the shoreline, brook and adjacent property owners, including possible increased ood damage.
- How does this in with the new proposed Washington st development when the South bound lane will be a "high" tra area, and North Bound lane will be slow tra How does this development t in, on the high tra side?
- Walk the <u>en_reperimeter</u> of the parcel, and note the close proximity to the brook, adjacent property owners, current street lamps, and Hazardous savage safe handling rail yard etc.
- Ask where the sp buildings and their edges will be located such as those of Building 2/3/4/6/7 & 8 in rela on to brook/safe handling and adjacent parcels.
- When walking the perimeter, ask ques ons about the current where each building will be located, where the intake pipes are to be exhausted into the brook, where the "catch basins will be located" and how this will be remediated to prevent toxins from entering the brook.

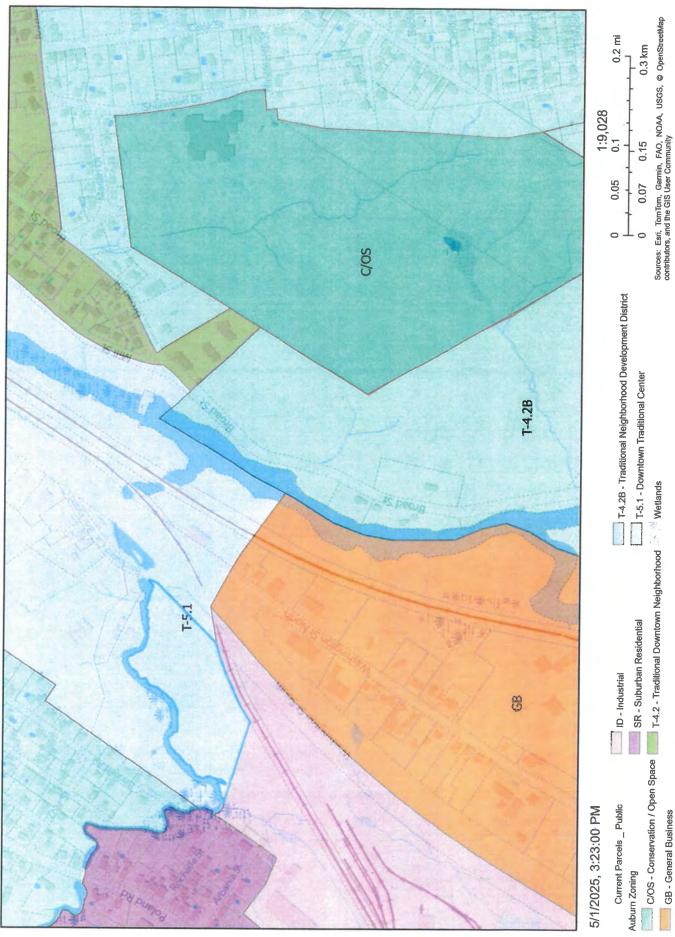
Thank you for your diligent me, inves gang this this proposed project in it's en rety with fresh eyes.

-Rhyanna Larose

Benne ave, Auburn

Submitted by Steven Beale for May 13, 2025 Planning Board Meeting Public Comment for Brickyard Commons





Web AppBuilder for ArcGIS Web AppBuilder for ArcGIS Web AppBuilder for ArcGIS Web AppBuilder for ArcGIS Strould always be given to the data source and/or originator when the data is transferred or printed. | COA | Esri Community Maps Contributors, @ OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METU/VASA, USGS, EPA,





Web Soil Survey National Cooperative Soil Survey

Natural Resources Conservation Service



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Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AaB	Adams loamy sand, 0 to 8 percent slopes	14.5	12.19
AaC	Adams loamy sand, 8 to 15 percent slopes	0.1	0.1%
BgB	Nicholville very fine sandy loam, 0 to 8 percent slopes	11.5	9.6%
ЗgС	Nicholville very fine sandy loam, 8 to 15 percent slopes	0.8	0.6%
HfB	Hartland very fine sandy loam, 2 to 8 percent slopes	14.5	12.0%
HC2	Hartland very fine sandy loam, 8 to 15 percent slopes, eroded	0.3	0.3%
łrC	Lyman-Tunbridge complex, 8 to 15 percent slopes, rocky	9.8	8.2%
1f	Made land, sanitary fill	1.3	1.1%
gB	Ninigret fine sandy loam, 0 to 8 percent slopes	16.5	13.7%
cA	Scantic silt loam, 0 to 3 percent slopes	13.9	11.6%
a	Walpole fine sandy loarn	37.1	30.8%
otals for Area of Interest		120.4	100.0%





ScB: Scantic silt loam, 3 to 8 percent slopes

The Scantic component makes up 70 percent of the map unit. The natural drainage class is poorly drained. Water movement in the most restrictive layer is very low. This component is on terraces on lake plains. The parent material consists of clayey glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches.

Important farmland classification:	Statewide (b)	Land capability:	3 w	Vermont Agricultural Value Group:	6d

Vermont Residential Onsite Waste Disposal Group and Subgroup: IVa

This unit is generally not suited as a site for soil-based residential wastewater disposal systems, based on a review by the Natural Resources Conservation Service of criteria set forth in the Vermont 2007 Environmental Protection Rules. Excessive soil wetness in association with the minimal slope is the limiting condition. Prolonged periods of saturation at or near the soil surface do not allow for the proper functioning of septic systems.

Soil name	Depth	PHYSICAL an Typical	Clay	Soil reaction	Permeability (In/Hr)	Organic matter	EROS	ION FA	CTORS
	(in)	texture	(Pct)	(pH)		(Pct)	Kw	Kf	Т
Scantic	0-14	SIL	15-40	4.5 - 6.5	0.2-2	3.0-9.0	.37	.37	5
	14-21	SICL	20-55	5.1 - 7.3	0-0.2	0.5-3.0	.32	.32	
	21-41	SIC	35-55	5.6 - 7.3	0-0.2	0.0-0.5	.32	.32	

		WATE	R FEATURES				SOIL	FEATURES
	Hydrologic	Depth to seasonal	Floo	oding	Pon	ding	Hydric	
Soil name	group	high water table (Feet)	Frequency	Duration	Frequency	Duration	soil?	Depth to bedrock (range in inches)
Scantic	C/D	0.0-1.0	None		None		Yes	

	LAND USE LIMITA	TIONS		AGRICULTURAL YIE	LD DATA
Soil name	Land use	Rating	Reason **	Crop name	Yield / acre
Scantic	Dwellings with basements:	Very limited	Depth to saturated zone	Pasture	6 AUM
Scantic	Pond reservoir areas:	Somewhat limited	Slope	Grass-legume hay	3 Tons
		oomomatiinitea	olope	Grass hay	3.5 Tons
				Corn silage	16 Tons

	Management		WOODLAND MANAGEMEN	NI
Soil name	concern	Rating	Reason	Vermont natural communities
Scantic	Harvest equip operability:	Poorly suited	<30cm to water table for >=6mos	Red Maple-Black Ash Swamp, Lowland Spruce-Fir ForestSpruce-Fir-
Scantic	Road suitability:	Poorly suited	Wetness	Tamarack Swamp
Scantic	Erosion hazard (off-road):	Slight		1

Soil Map-Androscoggin and Sagadahoc Counties, Maine

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4/30/2025 Page 2 of 3

Web Soil Survey National Cooperative Soil Survey

Natural Resources Conservation Service

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