

PHONE LOG

CASE ID: RO3147 110 Hegenberger LLC 106-110 Hegenberger

TO: Keith Nowell

FROM: Dave Siegel

DATE: 6/17/2015

TIME: 11:05

DURATION: 10 min

DISCUSSION:

Call from Dave Siegel, consultant, re draft SCM submitted via email. The SCM indicates the only outstanding data gap is the sensitive receptor survey, indicating he no longer wishes to perform the SWI agreed to in the meeting of April 7, 2015. The SWI was to address the 2 known hot-spots at the site.

Today's phone conversation addressed the desire not to do more work saying swiss-cheesing the site still may not reveal any residual source.

Confirming that Mr. Siegel was of the opinion no further site investigation work was needed, I requested the development plans showing the building footprint in relation to the hotspots, indicating a modified scope of work may provide ACEH with the information required to move the project forward. However, I stated this is dependent on the building plans being approved so the footprint is known, otherwise we're back to hotspot delineation. If a more limited SWI is the route taken, I indicated any future modifications to the footprint and placing of additional structures at the site would re-open the case.

Action Items:

Mr. Siegel:

1. Will determine the status of the planned development
2. Will prepare a figure showing the hotspot locations and property boundaries with an overlay of the building foot print.
3. Provide items 1 & 2 to ACEH for review and discussion.