

To: DNREC, Brightfields, ESE, Paradigm, NCC DLU, and Lewis Environmental (Attendees)  
From: James Boston  
Date: July 7, 2008  
Project: Greenville Overlook (Hercules Golf Course Technical Assistance Project)  
Re: Preconstruction Meeting Soil Remediation

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<b>Attendee Names</b>	<b>Company</b>
James Boston	Toll Brothers
Max Yokum	Lewis Environmental
Dan Gaspari	Paradigm Engineering
Neil Sander	ESE
Craig Olsen	Brightfields
Stephen Johnson	DNREC-SIRB
Andrew Semon	Toll Brothers
Curt Hatfield	Brightfields
Cheryl Gmuer	DNREC
John Gysling	NCC DLU
Robert Breberants	NCC DLU
Jason Strauss	DNREC

Location: Greenville Overlook, 500 Hercules Road Wilmington DE 19808

Meeting Date/Time: July 2<sup>nd</sup>, 2008 at 9:00M

Meeting Minutes:

- Toll Brothers (Toll) is to notify the either Jason Strauss or Cheryl Gmuer from the Department of Natural Resources and Environmental Control (DNREC) 5 days prior to land disturbance for soil remediation.
- Toll/ESE is to send one copy of the DNREC stamped plan to John Gysling from New Castle County Department of Land Use (NCC DLU).
- Daniel Gaspari from Paradigm Engineer is the Certified Construction Reviewer (CCR)
- CCR is to copy NCC DLU and DNREC on all CCR inspections for soil remediation.
- Paradigm is to complete the DNREC CCR Form (signing PE information) and send the original back to DNREC and copy Toll.
- Toll/Paradigm is to coordinate a DNREC inspection of all perimeter erosion and sediment controls (construction entrance, silt fence, etc.) prior to land disturbance.
- CCR is to perform inspections twice a week during installation of sediment traps/basins for soil remediation.

- Toll/Lewis is permitted to perform removal of asbestos lined irrigation system during installation of sediment traps/basins for remediation.
- Toll/Lewis will install all erosion and sediment control devices designed for soil remediation prior to soil remediation.
- Toll/Paradigm is to prepare on onsite Pollution, Prevention and Control Plan (AKA Storm Water Pollution Prevention Plan) for Greenville Overlook.
- At completion of the soil remediation and prior to construction of the development Toll is to coordinate a preconstruction meeting with NCC DLU.