

Task	Responsible Party	Anticipated Completion
1. Project Wetland Certification	CDM Smith	November 1, 2017 (See Note 1 below)
2. Additional Hydroseeding	J. Bates and Sons/ Town	Week of 10/16/2017 (See Note 2 below)
3. Conservation Certification of Completion	CDM Smith	December 1,2017 (See Note 3 below)
4. Marsh River (MR) Rats Proposed Plans	Town	October 23, 2017
5. MR Post Closure Use Permit (PCUP) Submittal	CDM Smith	Submit by 12/1- Spring 2018 Approval (Note 4)
6. Solar PCUP	Ameresco/ AMEC	Submit by 12/1- for Spring 2018 Construction

Notes:

Note 1: CDM Smith will have a wetland scientist on site today October 13, 2017 at the landfill to certify the work, or provide action items required of J. Bates prior to sign off on the work and determination of substantial completion. A representative from J. Bates will be on site as well to initiate any final clean-up if deemed necessary.

Note 2: J. Bates will apply another round of hydroseeding next week. J. Bates/Hydroseeder need to have access to the site and the gun club in order to pull a truck or two of water from the back pond for the hydroseeder. **Please confirm how best to coordinate access to gun club for this effort.**

Note 3: Site visit with the Con-Com agent Jim Hankin after the seed has taken this fall to sign off on substantial completion and release the rest of the retainage we are holding on J. Bates and close out the Order of Conditions. Debris currently on the cap to be removed before we schedule a site visit with Jim as well.

Note 4: This follows the same track that Ameresco and AMEC are using as confirmed with Rob Bukowski and Dave Turner.