

**Final Project Report
20200009, Lake Pennesseewassee Watershed
Protection Project – Phase I**



Photo Credit: Steven Ralser

Grantee: Oxford County Soil & Water Conservation District
Contact Person: Michele Windsor, Project Manager
Project Start Date: 10/1/2020
FPR Submitted: 12/30/2022

Funding for this project, in part, was provided by the U.S. Environmental Protection Agency under Section 319 of the Clean Water Act. The funding is administered by the Maine Department of Environmental Protection in partnership with EPA.

I. Project Overview

The primary purpose of the Lake Pennesseewassee Watershed Protection Project-Phase I is to significantly reduce erosion and the export of sediment and phosphorus into Lake Pennesseewassee by targeted implementation of BMPs at 24 high and medium impact NPS sites identified in the Lake Pennesseewassee Watershed Protection Plan. In addition to pollutant reductions, the project will raise awareness about the need for lake protection through targeted outreach strategies. These will include a buffer planting workshop, a gravel road workshop, LAON outreach (newsletter, website, mailings, email and meetings), and press releases aimed at encouraging landowners to address NPS sites throughout the grant and beyond.

Lake Pennesseewassee Watershed Protection Project-Phase I began in the fall of 2020. The Lake Association of Norway (LAON) hit the ground running. They were well prepared to start the project having carefully and methodically planned the sites they were going to address. They began with 3 culvert sites and were able to get those completed in the first 3 months. From that point all the way to the end of the project, Sal Girifalco and Jim O'Brien drove the project, working with speed to set up each work season's sites, working with their contractor, Shane Poland, and the Town of Norway Highway Dept., to complete groups of sites that were close together to make the most efficient use of equipment time. This turned out to be the most productive project EVER!

The original Work Plan set up certain goals and numbers of project sites to address: 16 NPS Sites, 10 Residential Matching Grant sites, 2 Workshops, reducing pollutant load by 51 ton/year, lots of outreach, and effective technical assistance that would provide residents in the watershed with a better understanding of how they could make small improvements that could make a huge improvement in protecting the water quality of Lake Pennesseewassee. The numbers of sites that were addressed ended up being much greater. By the end of the project, we completed 32 NPS Sites, and 13 Residential Matching Grant projects, stretching the Grant construction funds to the maximum. This resulted in the pollutant load reduction reaching 65 tons/year.

Outreach was done throughout the project by LAON officers as they made personal contact with property owners promoting the project, explaining the purpose of the work we were doing. They got the word out effectively about the educational workshops on Buffer Plantings and Camp Road Maintenance held in July of 2021. They were very well attended.

Perhaps the biggest highlight of the project was the enormous contributions of LAON volunteers. One project site on Crockett Ridge Rd causeway involved the effort of dozens of volunteers, spreading ECM and installing ECM socks on the slopes of the causeway shoulders. The BMP installed on this site was not a typically used BMP but given that the site was contributing an estimated 8.04 tons of sediment per year. LAON was determined to find a way to address it. We looked to our DEP Grant Administrator and discussed some solutions including the ECM socks. Amanda Pratt was open to using the method and LAON set about

procuring all the needed materials and arranging the volunteer workdays. It was several days over the course of weeks but when it was finished it looked like it was going to do the job.

As the project entered its last months, we found ourselves working hard to find the last few sites to spend the grant funds on. This is not the way it commonly happens. Often funds are spent before the goals for site numbers are reached. But this was an uncommon project driven by uncommon people. Full credit goes to the Lake Association of Norway for making this project a success.

II. Task Summary

Task 1 – Project Administration

Oxford County Soil and Water Conservation District (OCSWCD) administered the project according to the service contract with DEP. OCSWCD tracked project progress, expenses, and submit reports (semi-annual progress report, annual pollutants controlled report, final project report) and other deliverables. LAON staff tracked non-federal match. OCSWCD did not enter a subcontract with a technical expert to assist with oversight of BMP recommendations, due to logistical complications of time and distance with that arrangement. OCSWCD established an NPS Site Tracker spreadsheet tool to efficiently accumulate and record information about NPS sites observed during this project to enable continued activity in future years to maintain existing BMPs and address new NPS sites.

Task 2 – Steering Committee

A steering committee guided project activities and met at least 4 times (semi-annually) during the grant. It included representatives from OCSWCD, LAON, MDEP, road associations and watershed residents. Due to Covid-19, the Steering Committee met via Zoom in 2020, 2021 and 2022.

Task 3 – BMP Installation at NPS Sites – Town and Private Roads

OCSWCD and LAON provided town road crews & landowners with technical guidance and cost-sharing to address at least 16 high and medium impact sites identified in the 2019 watershed survey including: 8 town road sites; 6 private road sites, 1 boat launch and 1 medium impact residential site. More sites were addressed than planned due to carefully coordinated work which used funds more efficiently. Participants received technical guidance and up to 65% cost sharing for construction costs. Several private road sites contributed significantly to the erosion impacting Lake Pennesseewassee so a 55% to 60% cost-share was needed in order to ensure these sites were properly addressed. Other cost-share partners provided 40-50% match through cash, material or labor contributions, and agreed to maintain projects as directed. OCSWCD and the cost-share recipients completed a cost-sharing agreements outlining the property owner's responsibilities. Preliminary designs were completed on sites requiring engineering, and OCSWCD submitted final design, specifications, and construction plans for site 6-02 - Gibson Brook Lane and 1-14 -the Crockett Ridge Rd Causeway to DEP for review and approval before construction commenced. Eligible cost-sharing measures included reshaping ditches and armoring with stone or vegetation; improving road shoulders; replacing culverts, stabilizing culvert inlets and outlets with stone; installing check dams, plunge pools, turnouts and runoff diverters; reshaping and crowning roads and driveways; and planting buffers. Candidate sites were identified based on severity of impact

specified in the watershed survey and probability of landowner cooperation. Installing conservation practices on these NPS sites was originally estimated to reduce the pollutant load to Lake Pennesseewassee by an estimated 51 tons of soil per year but after addressing 30 sites, the pollutant load reduction was 65.57 tons per year.

Task 4 –BMP Installations at NPS Sites – Residential Properties

The 2019 watershed survey documented 16 residential sites that were selected for Phase I, comprising 33% of all sites in that Phase. Because of their cumulative impact, OCSWCD believes a special outreach effort and cost-sharing program is needed to address and correct residential NPS problems. Residential matching grants on a cost-share basis were offered to 12 residential properties (2 more than the 10 that we anticipated). These sites were chosen based on severity of impact and probability of landowner cooperation. Property owners received free technical assistance to guide them on the implementation of BMPs. Cost-sharing was on a 50-50 basis. A cost sharing agreement was prepared for each recipient. OCSWCD, through the grant, provided up to \$350 cost sharing funds per site to be matched. Most residential sites required simple erosion control measures – such as runoff diverters, dripline trenches and enhancing buffers – that were not anticipated to be excessively expensive. The availability of residential matching grants was publicized in press releases, postings on the LAON and town websites, and as part of LAON's ongoing public education efforts including email, and at two LAON annual meetings during the project. The Project Coordinator compiled, in list form, a brief description of technical assistance visits which will include: a description of the problem and recommendations, landowner response to follow-up, and a summary of measures implemented.

Task 5 – Education & Outreach

Education & outreach are critical to project success. The goals for E & O were two-fold: 1) Educate the public about watershed protection and lake stewardship; 2) Spur a specifically identified subset of the watershed community to implement BMPs to control NPS pollution and, in time, strive for Lake Smart certification.

Subtask 5a: Outreach

Presentations were given at the 2021 and 2022 LAON annual meetings to update members about progress, promote workshops and advertise technical assistance and matching grants. LAON met at least two times during this project with the Norway Select Board to give updates. Press releases, mail or email to watershed residents, posting on Town and LAON websites publicized activities and workshops, the availability of technical assistance and residential matching grants, and provided updates.

Subtask 5b: Road and Buffer Workshops

Two workshops were conducted demonstrate erosion control techniques: one focused on camp road maintenance and the other demonstrated a buffer planting. Both workshops were very well attended. Camp Road Maintenance had 16 attendees and the Buffer Workshop had 19. The buffer planting workshop focused on waterfront property owners with minimal or no vegetative buffers along the shore. The dense concentration of residences poses a particular challenge to protecting water quality. The goal was to establish or enhance vegetative buffers along 50 feet of shoreline. In all we were able to get property owners to establish 90 feet of buffers.

Task 6 – Pollutant Load Reduction Estimates

OCSWCD calculated NPS pollutant load reductions and resources protected under this project. During design or installation of conservation practices at NPS sites, appropriate field measurements were recorded to prepare estimates of pollutant load reductions. Estimates were prepared for all NPS sites unless there is not an applicable estimation method. The methods used were primarily the EPA Region 5 Load Estimation Model <http://it.tetratech-ffx.com/steplweb/> and the U. S. Forest Service WEPP Road Model at <http://forest.moscowfsl.wsu.edu/fswepp/> Results were provided using DEP's "Pollutants Controlled Report" (PCR), which were submitted to the MDEP, by December 31st of 2020, 2021, and 2022. The total for this project was 65.57 tons/year of sediment reduction and 55.73 pounds/year of phosphorous.

III. Deliverables Summary

1. OCSWCD did not end up contracting with CCSWCD due to logistical reasons, semi-annual progress reports were submitted to DEP on 5/15/2021, 11/15/2021, and 5/15/2022, and Final Project Report was submitted on 12/30/2022. (Task 1).
2. NPS Site Reports for each NPS abatement project, including pre/post-construction photos were submitted to DEP February and October 2021, February and March 2022, and December 2022 (Task 3, Task 5b).
3. NPS Site Tracker was submitted 12/30/2022(Task 3, Task 4)
4. A Summary of technical assistance provided with brief description of problems, recommendations & outcomes was submitted 12/29/2022 (Task 5b)
5. A Summary of work completed with landowners to install residential BMPs with pre & post-construction photos was submitted 12/29/2022 (Task 4, Task 5b).
6. Copies of all newspaper articles, web postings, and press releases submitted in October & November 2021, January and May 2022 (Task 5a).
7. Pollutants Controlled Report (PCR) were submitted to DEP in December 2020, December 2021, and December 2022 (Task 6).

IV. Project Outcomes

Major Outcomes: 32 NPS sites were addressed with BMPs, 13 Residential Matching Grant project sites were completed, 90 feet of shoreline was enhanced and protected with vegetative buffer and a rain garden. Pollutant Load was reduced by 65.57 tons/year, 55.73 pounds/year of phosphorous was reduced.

NPS Control accomplishments: Crockett Ridge Road causeway had the most unstable shoreline area of any on the lake. LAON worked with the Town of Norway on a plan to install two rows of "erosion

control socks” across the steep sandy slopes of the causeway, 200 feet on both sides of the road and then lay down ECM above, between and below them to protect the soil on the unstable slope. The staked-in socks helped keep the ECM from sliding down the bank and created more stability on the slopes for plant growth. This was a huge project and we consulted with DEP to use this method, which is somewhat novel to use in erosion control in our area. All the materials were installed by a large group of LAON volunteers over 2 weekends, with help from the Town of Norway Road crew handling traffic control, and Town Park staff providing some tools. The end result looked great and has already stood up to some heavy downpours. The project also contributed to our outreach efforts by attracting attention of the local press which feature a write-up about the project. features in NACD Conservation posted.

In the original Project Work Plan we had hoped to reduce pollutant load by 51 tons/year. We exceeded that goal, reducing the pollutant load by 65.57 tons of sediment /year and 55.73 lbs/year of phosphorous. By reducing the phosphorous inputs, we feel we have greatly reduced the potential for future algal blooms in Lake Pennesseewassee.

Our educational efforts were very successful, bringing the project and its goals to light for the community.

This was one of the most successful projects that OCSWCD has ever managed, in large part due to the driving force of the Lakes Association of Norway (LAON). The organization’s president, Sal Girifalco, and Vice President, Jim O’Brien, dedicated an enormous amount of their time coordinating the project work, talking to property owners, lining up Residential Matching Grant technical assistance and encouraging landowner participation. They strategically lined up project sites to be addressed in groups of sites that were close together and worked with the contractor to do them using his equipment and resources as efficiently as possible. This stretched the grant funds for construction projects so well that we were able to address twice the number of sites as we had planned in the original Work Plan. Instead of 16 sites, we addressed 32! Having a contractor who lived in the watershed and was certified in Erosion and Sediment Control was a big plus also. Shane Poland was very invested in this project and went out of his way to make sure he did the best job installing BMPs that he could, in the timeliest manner.

V. Summary of Total Expenditures

	<u>NPS Grant</u>	<u>Non-Federal Match</u>
Grant Agreement Amount	<u>\$77,282</u>	<u>\$57,678</u>
Funds Expended	<u>\$77,282</u>	<u>\$91,079</u>
Funds Balance	<u>\$0</u>	<u>\$0</u>

VI. Non-federal Match Documentation / Certification

Non-Federal Match Documentation / Certification

NPS Grants Program, Maine Department of Environmental Protection

Grantees need to document matching funds or services contributed to the project. The amount of match required is listed under 'Budget Information' in the project work plan. Grantees must submit this form as part of the Final Project Report to certify that match has been properly documented before closeout of the Grant Agreement.

Note: The Non-Federal Match Documentation is attached in Appendix A.

GRANTEE INFORMATION:

Grantee Name: Oxford County Soil & Water Conservation District

Address: 17 Olson Rd. Ste #3

South Paris, Maine 04281

Telephone: (207)744-3111

Contact Person: Michele Windsor

PROJECT INFORMATION:

Project #: #20200009

Project Title: Lake Pennesseewassee Watershed Protection Project-Phase 1

Match Amount Planned Under the Grant Agreement: \$ 57678

Match Amount Claimed: \$ 91079

CERTIFICATION STATEMENT:

I certify that the non-federal match summarized in the attached information was expended in the course of completing work described in the Grant Agreement for the Project referenced above. Supplemental match documentation is available for review in Grantee files.



December 28, 2022

Signature of Grantee - Authorized Official

Date

Appendices

A. Match Documentation – The Lake Pennesseewassee Match Log

APPENDIX A

Lake Pennesseewassee Watershed Protection Project - Phase I Match Log

Date	Sector	Site	Address	Source	Activity	Hours	Rate/Value	Subtotal	Miles	Mileage	Materials	Total
9/19/2020	Varies		various	Jim O'Brien	Admin (transcribe notes)	0.5	25.56	12.78		0		\$ 12.78
9/19/2020	3	19	106 Goat Island Way	Ron Thurlow	review findings & BMPs	1	25.56	25.56		0		\$ 25.56
9/19/2020	3	20	7 Boulder Way	George Tibbetts	review findings & BMPs	1	25.56	25.56		0		\$ 25.56
9/19/2020	3	20	7 Boulder Way	Vikki King	review findings & BMPs	1	25.56	25.56		0		\$ 25.56
9/19/2020	3	20	7 Boulder Way	Melanie Carver	review findings & BMPs	1	25.56	25.56		0		\$ 25.56
9/19/2020	3	21	9 Boulder Way	Jeff Greene	review findings & BMPs	0.5	25.56	12.78		0		\$ 12.78
9/19/2020	3	22	9 Boulder Way	Jeff Greene	review findings & BMPs	0.5	25.56	12.78		0		\$ 12.78
9/19/2020	3	19	106 Goat Island Way	Sal Girifalco	review findings & BMPs with property owner	1	25.56	25.56		0		\$ 10.22
9/19/2020	3	19	106 Goat Island Way	Jim O'Brien	review findings & BMPs with property owner	1	25.56	25.56	5.6	2.52		\$ 28.08
9/19/2020	3	20	7 Boulder Way	Sal Girifalco	review findings & BMPs with property owner	1	25.56	25.56		0		\$ 25.56
9/19/2020	3	20	7 Boulder Way	Jim O'Brien	review findings & BMPs with property owner	1	25.56	25.56	0	0		\$ 25.56
9/19/2020	3	21	9 Boulder Way	Sal Girifalco	review findings & BMPs with property owner	0.5	25.56	12.78		0		\$ 12.78
9/19/2020	3	21	9 Boulder Way	Jim O'Brien	review findings & BMPs with property owner	0.5	25.56	12.78	0	0		\$ 12.78
9/19/2020	3	22	9 Boulder Way	Sal Girifalco	review findings & BMPs with property owner	0.5	25.56	12.78		0		\$ 12.78
9/19/2020	3	22	9 Boulder Way	Jim O'Brien	review findings & BMPs with property owner	0.5	25.56	12.78	0	0		\$ 12.78
9/26/2020	Varies		various	Jim O'Brien	Admin (transcribe notes)	0.25	25.56	6.39		0		\$ 6.39
9/26/2020	4	8	168 Sandy Shore Lane	Camille Alden	review findings & BMPs	1.25	25.56	31.95		0		\$ 31.95
9/26/2020	4	8	168 Sandy Shore Lane	Forrest Alden	review findings & BMPs	1.25	25.56	31.95		0		\$ 31.95
9/26/2020	4	8	168 Sandy Shore Lane	Sal Girifalco	review findings & BMPs with property owner	1.25	25.56	31.95		0		\$ 31.95
9/26/2020	4	8	168 Sandy Shore Lane	Jim O'Brien	review findings & BMPs with property owner	1.25	25.56	31.95	6	2.7		\$ 34.65
10/1/2020	Varies		various	Sal Girifalco	review of Goat Island sites w/ Michele	4.5	25.56	115.02		0		\$ 115.02
10/1/2020	Varies		various	Jim O'Brien	review of Goat Island sites w/ Michele	4.5	25.56	115.02	6.5	2.925		\$ 117.95
10/2/2020	Varies		various	Jim O'Brien	Admin (transcribe notes)	0.5	25.56	12.78		0		\$ 12.78
10/8/2020	6	2	Gibson Brook Lane	Jim O'Brien	Admin (transcribe notes)	0.25	25.56	6.39	0	0		\$ 6.39
10/8/2020	5	29	Gravier Road	Jim O'Brien	Admin (transcribe notes)	0.25	25.56	6.39	1	0.45		\$ 6.84
10/8/2020	6	2	Gibson Brook Lane	Sal Girifalco	review of design site 6-02 w/ Michele	1.75	25.56	44.73	9	4.05		\$ 48.78
10/8/2020	6	2	Gibson Brook Lane	Jim O'Brien	review of design site 6-02 w/ Michele	1.75	25.56	44.73	6	2.7		\$ 47.43
10/8/2020	5	29	Gravier Road	Sal Girifalco	review of site 5-29 w/ Michele	0.5	25.56	12.78		0		\$ 12.78
10/8/2020	5	29	Gravier Road	Jim O'Brien	review of site 5-29 w/ Michele	0.5	25.56	12.78	0	0		\$ 12.78
10/8/2020	6	2	Gibson Brook Lane	Tom Brown	review of site 6-02 w/ Michele	1.5	25.56	38.34		0		\$ 38.34
10/8/2020	6	2	Gibson Brook Lane	Ted Dilworth	review of site 6-02 w/ Michele	1.5	25.56	38.34		0		\$ 38.34
10/20/2020	3	2	Sandy Shore Lane	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	3	Sandy Shore Lane	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	5	Sandy Shore Lane	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	6	Sandy Shore Lane	Jim O'Brien	Admin (transcribe notes for pricing)	0.15	25.56	3.834		0		\$ 3.83
10/20/2020	3	8	Goose Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	9	Goose Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	10	Goose Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	25.56	3.0672		0		\$ 3.07
10/20/2020	3	24	Goose Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	26	Sandy Shore Lane	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	31	Goose Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	25.56	3.0672		0		\$ 3.07
10/20/2020	3	32	Goat Island Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	33	Goat Island Way	Jim O'Brien	Admin (transcribe notes for pricing)	0.12	23.12	2.7744		0		\$ 2.77
10/20/2020	3	2	Sandy Shore Lane	Sal Girifalco	review of site 3-02 w/ Michele, road Assn & contractor	0.6	23.12	13.872	4	1.8		\$ 15.67
10/20/2020	3	2	Sandy Shore Lane	Jim O'Brien	review of site 3-02 w/ Michele, road Assn & contractor	0.7	23.12	16.184	8	3.6		\$ 19.78
10/20/2020	3	2	Sandy Shore Lane	Bob Story	review of site 3-02 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	2	Sandy Shore Lane	Barbara Howard	review of site 3-02 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	2	Sandy Shore Lane	contractor	review of site 3-02 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00

10/20/2020	3	3	Sandy Shore Lane	Sal Girifalco	review of site 3-03 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	3	Sandy Shore Lane	Jim O'Brien	review of site 3-03 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	3	Sandy Shore Lane	Bob Story	review of site 3-03 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	3	Sandy Shore Lane	Barbara Howard	review of site 3-03 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	3	Sandy Shore Lane	contractor	review of site 3-03 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00
10/20/2020	3	5	Sandy Shore Lane	Sal Girifalco	review of site 3-05 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	5	Sandy Shore Lane	Jim O'Brien	review of site 3-05 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	5	Sandy Shore Lane	Bob Story	review of site 3-05 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	5	Sandy Shore Lane	Barbara Howard	review of site 3-05 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	5	Sandy Shore Lane	contractor	review of site 3-05 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00
10/20/2020	3	6	Sandy Shore Lane	Sal Girifalco	review of site 3-06 w/ Michele, road Assn & contractor	0.4	25.56	10.224	4	1.8		\$ 12.02
10/20/2020	3	6	Sandy Shore Lane	Jim O'Brien	review of site 3-06 w/ Michele, road Assn & contractor	0.4	25.56	10.224	8	3.6		\$ 13.82
10/20/2020	3	6	Sandy Shore Lane	Bob Story	review of site 3-06 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	6	Sandy Shore Lane	Barbara Howard	review of site 3-06 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	6	Sandy Shore Lane	contractor	review of site 3-06 w/ Michele, road Assn & contractor	0.3	50	15		0		\$ 15.00
10/20/2020	3	8	Goose Way	Sal Girifalco	review of site 3-08 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	8	Goose Way	Jim O'Brien	review of site 3-08 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	8	Goose Way	Bob Story	review of site 3-08 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	8	Goose Way	Barbara Howard	review of site 3-08 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	8	Goose Way	contractor	review of site 3-08 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00
10/20/2020	3	9	Goose Way	Sal Girifalco	review of site 3-09 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	9	Goose Way	Jim O'Brien	review of site 3-09 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	9	Goose Way	Bob Story	review of site 3-09 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	9	Goose Way	Barbara Howard	review of site 3-09 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	9	Goose Way	contractor	review of site 3-09 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00
10/20/2020	3	10	Goose Way	Sal Girifalco	review of site 3-10 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	10	Goose Way	Jim O'Brien	review of site 3-10 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	10	Goose Way	Bob Story	review of site 3-10 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	10	Goose Way	Barbara Howard	review of site 3-10 w/ Michele, road Assn & contractor	0.4	25.56	10.224		0		\$ 10.22
10/20/2020	3	10	Goose Way	contractor	review of site 3-10 w/ Michele, road Assn & contractor	0.3	50	15		0		\$ 15.00
10/20/2020	3	24	Goose Way	Sal Girifalco	review of site 3-24 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	24	Goose Way	Jim O'Brien	review of site 3-24 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	24	Goose Way	Bob Story	review of site 3-24 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25</

10/20/2020	3	33	Goat Island Way	Jim O'Brien	review of site 3-33 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	33	Goat Island Way	Bob Story	review of site 3-33 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	33	Goat Island Way	Barbara Howard	review of site 3-33 w/ Michele, road Assn & contractor	0.4	23.12	9.248		0		\$ 9.25
10/20/2020	3	33	Goat Island Way	contractor	review of site 3-33 w/ Michele, road Assn & contractor	0.4	50	20		0		\$ 20.00
10/20/2020	8	9	Pennesseewassee Park	Sal Girifalco	review of site 8-09 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	9	Pennesseewassee Park	Jim O'Brien	review of site 8-09 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78	8	3.6		\$ 16.38
10/20/2020	8	9	Pennesseewassee Park	Art	review of site 8-09 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	9	Pennesseewassee Park	Deb	review of site 8-09 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	10	Pennesseewassee Park	Sal Girifalco	review of site 8-10 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	10	Pennesseewassee Park	Jim O'Brien	review of site 8-10 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	10	Pennesseewassee Park	Art	review of site 8-10 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	10	Pennesseewassee Park	Deb	review of site 8-10 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	11	Pennesseewassee Park	Sal Girifalco	review of site 8-11 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	11	Pennesseewassee Park	Jim O'Brien	review of site 8-11 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/20/2020	8	11	Pennesseewassee Park	Art	review of site 8-11 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/26/2020	Varies		Boulder Way	Jim O'Brien	Investigated report (Woodcock) of impact of utility access line on Boulder Way Properties	1	25.56	25.56		0		\$ 25.56
10/26/2020	Varies		Boulder Way	Sal Girifalco	Investigated report (Woodcock) of impact of utility access line on Boulder Way Properties	1	25.56	25.56		0		\$ 25.56
10/27/2020	6	2	Gibson Brook Lane	Sal Girifalco	met with contractor to review and refine site design	1	25.56	25.56	9	4.05		\$ 29.61
10/27/2020	6	2	Gibson Brook Lane	Jim O'Brien	met with contractor to review and refine site design	1	25.56	25.56	6	2.7		\$ 28.26
10/27/2020	6	2	Gibson Brook Lane	contractor	met with contractor to review site design	1.2	50	60	24	10.8		\$ 70.80
10/27/2020	3	23	Boulder Way	Sal Girifalco	review of Boulder Rd site 3-23 w/ contractor	0.75	23.12	17.34	4	1.8		\$ 19.14
10/27/2020	3	23	Boulder Way	Jim O'Brien	review of Boulder Rd site 3-23 w/ contractor	0.75	23.12	17.34	8	3.6		\$ 20.94
10/27/2020	3	23	Boulder Way	contractor Polan	review of Boulder Rd site 3-23 w/ contractor	0.75	50	37.5				\$ 37.50
10/27/2020	5	29	Gravier Road	Sal Girifalco	review of Gravier Rd site 5-29 w/ contractor	0.5	25.56	12.78	8	3.6		\$ 16.38
10/27/2020	5	29	Gravier Road	Jim O'Brien	review of Gravier Rd site 5-29 w/ contractor	0.5	25.56	12.78	0	0		\$ 12.78
10/27/2020	5	29	Gravier Road	contractor	review of Gravier Rd site 5-29 w/ contractor	0.5	50	25	8	3.6		\$ 28.60
10/28/2020	8	11	Pennesseewassee Park	Deb	review of site 8-11 w/ Michele, Deb & Art, Jim & Sal	0.5	25.56	12.78		0		\$ 12.78
10/28/2020	6	2	Gibson Brook Lane	Sal Girifalco	updated site design	3	25.56	76.68		0		\$ 76.68
10/28/2020	3	23	Boulder Way	Sal Girifalco	worked on design drawing	1	23.12	23.12				\$ 23.12
11/2/2020	3	2	Sandy Shore Lane	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	1.5	23.12	34.68		0		\$ 34.68
11/2/2020	3	3	Sandy Shore Lane	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	5	Sandy Shore Lane	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	6	Sandy Shore Lane	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.3	25.56	7.668	8	3.6		\$ 11.27
11/2/2020	3	8	Goose Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	9	Goose Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	10	Goose Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	25.56	3.0672		0		\$ 3.07
11/2/2020	3	24	Goose Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	26	Sandy Shore Lane	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	31	Goose Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	25.56	3.0672		0		\$ 3.07

11/2/2020	3	32	Goat Island Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/2/2020	3	33	Goat Island Way	Jim O'Brien	relabel site 3-02 and prepare documents for meeting with contractor	0.12	23.12	2.7744		0		\$ 2.77
11/3/2020	3	2	Sandy Shore Lane	Sal Girifalco	review of site 3-02 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	2	Sandy Shore Lane	Jim O'Brien	review of site 3-02 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	2	Sandy Shore Lane	Bob Story	review of site 3-02 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	2	Sandy Shore Lane	Barbara Howard	review of site 3-02 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	2	Sandy Shore Lane	contractor	review of site 3-02 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	3	Sandy Shore Lane	Sal Girifalco	review of site 3-03 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	3	Sandy Shore Lane	Jim O'Brien	review of site 3-03 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	3	Sandy Shore Lane	Bob Story	review of site 3-03 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	3	Sandy Shore Lane	Barbara Howard	review of site 3-03 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	3	Sandy Shore Lane	contractor	review of site 3-03 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	5	Sandy Shore Lane	Sal Girifalco	review of site 3-05 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	5	Sandy Shore Lane	Jim O'Brien	review of site 3-05 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	5	Sandy Shore Lane	Bob Story	review of site 3-05 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	5	Sandy Shore Lane	Barbara Howard	review of site 3-05 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	5	Sandy Shore Lane	contractor	review of site 3-05 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	6	Sandy Shore Lane	Sal Girifalco	review of site 3-06 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312	4	1.8		\$ 4.11
11/3/2020	3	6	Sandy Shore Lane	Jim O'Brien	review of site 3-06 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312	8	3.6		\$ 5.91
11/3/2020	3	6	Sandy Shore Lane	Bob Story	review of site 3-06 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	6	Sandy Shore Lane	Barbara Howard	review of site 3-06 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	6	Sandy Shore Lane	contractor	review of site 3-06 w/ contractor and road Assn (BH & BS)	0.2	50	10	32	14.4		\$ 24.40
11/3/2020	3	8	Goose Way	Sal Girifalco	review of site 3-08 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	8	Goose Way	Jim O'Brien	review of site 3-08 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	8	Goose Way	Bob Story	review of site 3-08 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	8	Goose Way	Barbara Howard	review of site 3-08 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	8	Goose Way	contractor	review of site 3-08 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	9	Goose Way	Sal Girifalco	review of site 3-09 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	9	Goose Way	Jim O'Brien	review of site 3-09 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	9	Goose Way	Bob Story	review of site 3-09 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	9	Goose Way	Barbara Howard	review of site 3-09 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	9	Goose Way	contractor	review of site 3-09 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	10	Goose Way	Sal Girifalco	review of site 3-10 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	10	Goose Way	Jim O'Brien	review of site 3-10 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	10	Goose Way	Bob Story	review of site 3-10 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	10	Goose Way	Barbara Howard	review of site 3-10 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	10	Goose Way	contractor	review of site 3-10 w/ contractor and road Assn (BH & BS)	0.2	50	10		0		\$ 10.00
11/3/2020	3	24	Goose Way	Sal Girifalco	review of site 3-24 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	24	Goose Way	Jim O'Brien	review of site 3-24 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	24	Goose Way	Bob Story	review of site 3-24 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	24	Goose Way	Barbara Howard	review of site 3-24 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	24	Goose Way	contractor	review of site 3-24 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	26	Sandy Shore Lane	Sal Girifalco	review of site 3-26 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	26	Sandy Shore Lane	Jim O'Brien	review of site 3-26 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	26	Sandy Shore Lane	Bob Story	review of site 3-26 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	26	Sandy Shore Lane	Barbara Howard	review of site 3-26 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	26	Sandy Shore Lane	contractor	review of site 3-26 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	31	Goose Way	Sal Girifalco	review of site 3-31 w/ contractor and road Assn (BH & BS)	0.3	23.12	6.936	0	0		\$ 6.94
11/3/2020	3	31	Goose Way	Jim O'Brien	review of site 3-31 w/ contractor and road Assn (BH & BS)	0.4	23.12	9.248	0	0		\$ 9.25

11/3/2020	3	31	Goose Way	Bob Story	review of site 3-31 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	31	Goose Way	Barbara Howard	review of site 3-31 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	31	Goose Way	contractor	review of site 3-31 w/ contractor and road Assn (BH & BS)	0.2	50	10		0		\$ 10.00
11/3/2020	3	32	Goat Island Way	Sal Girifalco	review of site 3-32 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	32	Goat Island Way	Jim O'Brien	review of site 3-32 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	32	Goat Island Way	Bob Story	review of site 3-32 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	32	Goat Island Way	Barbara Howard	review of site 3-32 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	32	Goat Island Way	contractor	review of site 3-32 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	3	33	Goat Island Way	Sal Girifalco	review of site 3-33 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	33	Goat Island Way	Jim O'Brien	review of site 3-33 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	33	Goat Island Way	Bob Story	review of site 3-33 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	33	Goat Island Way	Barbara Howard	review of site 3-33 w/ contractor and road Assn (BH & BS)	0.1	23.12	2.312		0		\$ 2.31
11/3/2020	3	33	Goat Island Way	contractor	review of site 3-33 w/ contractor and road Assn (BH & BS)	0.1	50	5		0		\$ 5.00
11/3/2020	Varies		Goat Island NPS (all sites)	Lane 18 Road Assn	cash match by property owners							\$ 12,602.39
11/5/2020	3	6	Sandy Shore Lane	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56		0		\$ 11.56
11/5/2020	3	10	Goose Way	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56		0		\$ 11.56
11/5/2020	3	31	Goose Way	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56		0		\$ 11.56
11/16/2020	3	6	Sandy Shore Lane	Bill Howard	Install sign post to announce road closure during culvert installation	0.34	23.12	7.8608		0		\$ 7.86
11/16/2020	3	6	Sandy Shore Lane	Roy Eurlichson	Install sign post to announce road closure during culvert installation	0.34	23.12	7.8608		0		\$ 7.86
11/16/2020	3	6	Sandy Shore Lane	tractor and auger	Install sign post to announce road closure during culvert installation	0.5	40	20		0		\$ 20.00
11/16/2020	3	6	Sandy Shore Lane	materials	Install sign post to announce road closure during culvert installation						10	\$ 10.00
11/16/2020	3	10	Goose Way	Bill Howard	Install sign post to announce road closure during culvert installation	0.33	23.12	7.6296		0		\$ 7.63
11/16/2020	3	10	Goose Way	Roy Eurlichson	Install sign post to announce road closure during culvert installation	0.33	23.12	7.6296		0		\$ 7.63
11/16/2020	3	10	Goose Way	tractor and auger	Install sign post to announce road closure during culvert installation	0.2	40	8		0		\$ 8.00
11/16/2020	3	31	Goat Island Way	Bill Howard	Install sign post to announce road closure during culvert installation	0.33	23.12	7.6296		0		\$ 7.63
11/16/2020	3	31	Goat Island Way	Roy Eurlichson	Install sign post to announce road closure during culvert installation	0.33	23.12	7.6296		0		\$ 7.63
11/16/2020	3	31	Goat Island Way	tractor and auger	Install sign post to announce road closure during culvert installation	0.3	40	12		0		\$ 12.00
11/17/2020	3	6	Sandy Shore Lane	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56	4	1.8		\$ 13.36
11/17/2020	3	10	Goose Way	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56	0	0		\$ 11.56
11/17/2020	3	31	Goose Way	Sal Girifalco	Follow-up with association and contractors on requirements	0.5	23.12	11.56	0	0		\$ 11.56
11/20/2020	3	6	Sandy Shore Lane	Sal Girifalco	Created list of BMP based specifications for culvert work and refined after communications with Michele	1	23.12	23.12				\$ 23.12
11/20/2020	3	10	Goose Way	Sal Girifalco	Created list of BMP based specifications for culvert work and refined after communications with Michele	1	23.12	23.12				\$ 23.12
11/20/2020	3	31	Goose Way	Sal Girifalco	Created list of BMP based specifications for culvert work and refined after communications with Michele	1	23.12	23.12				\$ 23.12
11/24/2020	3	6	Sandy Shore Lane	Sal Girifalco	Visited site 3-06 while construction was in progress	0.5	23.12	11.56	4	1.8		\$ 13.36
11/24/2020	3	31	Goose Way	Sal Girifalco	Visited site 3-31 while construction was in progress	0.5	23.12	11.56		0		\$ 11.56
11/25/2020	3	6	Sandy Shore Lane	Sal Girifalco	meet with contractor and Michele to finalize work	0.45	23.12	10.404	4	1.8		\$ 12.20
11/25/2020	3	6	Sandy Shore Lane	Jim O'Brien	meet with contractor and Michele to finalize work	0.5	23.12	11.56	8	3.6		\$ 15.16

11/25/2020	3	6	Sandy Shore Lane	contractor	meet with contractor and Michele to finalize work	0.2	50	10		0		\$ 10.00
11/25/2020	3	10	Goose Way	Sal Girifalco	meet with contractor and Michele to finalize work	0.25	23.12	5.78		0		\$ 5.78
11/25/2020	3	10	Goose Way	Jim O'Brien	meet with contractor and Michele to finalize work	0.25	23.12	5.78		0		\$ 5.78
11/25/2020	3	10	Goose Way	contractor	meet with contractor and Michele to finalize work	0.2	50	10	24	10.8		\$ 20.80
11/25/2020	3	31	Goose Way	Sal Girifalco	meet with contractor and Michele to finalize work	0.25	23.12	5.78		0		\$ 5.78
11/25/2020	3	31	Goose Way	Jim O'Brien	meet with contractor and Michele to finalize work	0.25	23.12	5.78		0		\$ 5.78
11/25/2020	3	31	Goose Way	contractor	meet with contractor and Michele to finalize work	0.2	50	10		0		\$ 10.00
11/25/2020	3	32	Sandy Shore Lane	Shane Poland	donated Bobcat time	0.75	100	75	0	0		\$ 75.00
11/27/2020	3	6	Sandy Shore Lane	Barbara Howard	Fabricate and install sign to announce road closure	0.5	23.12	11.56		0		\$ 11.56
11/27/2020	3	10	Goose Way	Barbara Howard	Fabricate and install sign to announce road closure	0.15	23.12	3.468		0		\$ 3.47
11/30/2020	3	6	Sandy Shore Lane	Sal Girifalco	Visited site 3-06 to double check culvert lengths since contractor commented that he needed 5 lengths to do the job	0.5	23.12	11.56	4	1.8		\$ 13.36
11/30/2020	3	10	Goose Way	Sal Girifalco	Visited site 3-10 to double check culvert lengths since contractor commented that he needed 5 lengths to do the job	0.3	23.12	6.936		0		\$ 6.94
11/30/2020	3	31	Goose Way	Sal Girifalco	Visited site 3-31 to double check culvert lengths since contractor commented that he needed 5 lengths to do the job	0.3	23.12	6.936		0		\$ 6.94
12/5/2020	3	6	Sandy Shore Lane	Barbara Howard	Document new culvert for road association	0.25	23.12	5.78		0		\$ 5.78
12/5/2020	3	31	Goose Way	Barbara Howard	Document new culvert for road association	0.25	23.12	5.78		0		\$ 5.78
12/9/2020	3	6	Sandy Shore Lane	Jim O'Brien	complied in-kind match prior to invoice processing	0.75	23.12	17.34		0		\$ 17.34
12/9/2020	3	31	Goose Way	Jim O'Brien	complied in-kind match prior to invoice processing	0.75	23.12	17.34		0		\$ 17.34
12/14/2020	3	31	Goose Way	Jim O'Brien	Visited site 3-31 while construction was in progress	0.5	23.12	11.56	8	3.6		\$ 15.16
12/14/2020	3	31	Goose Way	Barbara Howard	Visited site 3-31 while construction was in progress	0.25	23.12	5.78		0		\$ 5.78
12/14/2020	3	31	Goose Way	Sal Girifalco	Visited site 3-31 while construction was in progress	0.45	23.12	10.404	4	1.8		\$ 12.20
12/16/2020	3	31	Goose Way	Sal Girifalco	Take photos of completed site 3-31	0.5	23.12	11.56	4	1.8		\$ 13.36
12/17/2020	3	10	Goose Way	Jim O'Brien	update in-kind match prior to invoice processing and submit invoices and match	0.5	23.12	11.56				\$ 11.56
1/17/2021	6	2	Gibson Brook Lane	Sal Girifalco	finalize design	3	25.56	76.68		0		\$ 76.68
1/17/2021	6	2	Gibson Brook Lane	Jim O'Brien	finalize design	2	25.56	51.12		0		\$ 51.12
1/21/2021	3	23	Boulder Way	Sal Girifalco	review final design with contractor	1	25.56	25.56		0		\$ 25.56
1/30/2021	6	2	Gibson Brook Lane	Jim O'Brien	Planning meeting Zoom	1	25.56	25.56		0		\$ 25.56
1/30/2021	6	2	Gibson Brook Lane	Sal Girifalco	Planning meeting Zoom	1	25.56	25.56		0		\$ 25.56
1/30/2021	6	2	Gibson Brook Lane	Tom Brown	Planning meeting Zoom	1	25.56	25.56		0		\$ 25.56
1/30/2021	6	2	Gibson Brook Lane	Ted Dilworth	Planning meeting Zoom	1	25.56	25.56		0		\$ 25.56
2/11/2021	6	2	Gibson Brook Lane	Sal Girifalco	site meeting with Maine DOT to refine site solution design	1	25.56	25.56	9	4.05		\$ 29.61
2/11/2021	6	2	Gibson Brook Lane	Jim O'Brien	site meeting with Maine DOT to refine site solution design	1	25.56	25.56	6	2.7		\$ 28.26
2/18/2021	Varies			Tom Brown	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Jon Jacobson	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Steve Zeeman	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Alice Goodwin	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Barbara Howard	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Paul Shook	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Deb Partridge	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Bob Story	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Jim O'Brien	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Sal Girifalco	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Roy Urlichson	Steering Committee Meeting	1.5	25.56	38.34	0	0		\$ 38.34
2/18/2021	Varies			Sal Girifalco	Steering Committee Meeting followup with summary email	0.25	25.56	6.39	0	0		\$ 6.39

2/19/2021	3	23	Boulder Way	Sal Girifalco	prepare for Zoom meeting with property owners	2	25.56	51.12		0		\$ 51.12
2/20/2021	3	23	Boulder Way	Sal Girifalco	recap meeting email	0.5	25.56	12.78		0		\$ 12.78
2/20/2021	3	23	Boulder Way	Sal Girifalco	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	George Campbell	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Louise Campbell	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Jim Lilley	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	George Tibbets	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Wife Tibbets	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Vicki Tibbets	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Jogn Woodcock	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Carla Woodcock	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/20/2021	3	23	Boulder Way	Steve Zeeman	Zoom meeting to discuss road options	1.75	25.56	44.73		0		\$ 44.73
2/27/2021	6	2	Gibson Brook Lane	Sal Girifalco	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Jim O'Brien	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Jim Kent	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Carol Kent	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Jim Kent (son)	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Jane Kent	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Jeff McEwen	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Peter Knapp	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Nancy Lau	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Mark McGovern	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Dawn Laduke	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Tom Brown	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
2/27/2021	6	2	Gibson Brook Lane	Ted Dilworth	1st GBL Road Assn meeting	1.5	25.56	38.34		0		\$ 38.34
4/14/2021	Varies			Sal Girifalco	meeting with Town of Noway on schedule	1	24.12	24.12		0		\$ 24.12
4/14/2021	Varies			Jim O'Brien	meeting with Town of Noway on schedule	1	24.12	24.12		0		\$ 24.12
4/28/2021	6	2	Gibson Brook Lane	Sal Girifalco	Review design for start of road work	0.5	25.56	12.78	9	4.05		\$ 16.83
4/30/2021	6	2	Gibson Brook Lane	Jim O'Brien	Zoom planning meeting	1	25.56	25.56		0		\$ 25.56
4/30/2021	6	2	Gibson Brook Lane	Sal Girifalco	Zoom planning meeting	1	25.56	25.56		0		\$ 25.56
4/30/2021	6	2	Gibson Brook Lane	Tom Brown	Zoom planning meeting	1	25.56	25.56		0		\$ 25.56
4/30/2021	6	2	Gibson Brook Lane	Ted Dilworth	Zoom planning meeting	1	25.56	25.56		0		\$ 25.56
5/1/2021	6	2	Gibson Brook Lane	Ted Dilworth	cleared trees for turnout	2.5	25.56	63.9		0		\$ 63.90
5/2/2021	6	2	Gibson Brook Lane	Ted Dilworth	cleared trees for turnout - tractor time	2.5	60	150		0		\$ 150.00
5/4/2021	3	23	Boulder Way	Jim Lilley	Measured and planned materials for rubber razor	1	25.56	25.56		0		\$ 25.56
5/4/2021	3	23	Boulder Way	Sal Girifalco	Measured and planned materials for rubber razor	1	25.56	25.56	4	1.8		\$ 27.36
5/11/2021	3	23	Boulder Way	Jim Lilley	purchase supplies for rubber razors for Boulder Way	1	25.56	25.56	22	9.9	197.79	\$ 233.25
5/15/2021	6	2	Gibson Brook Lane	Ted Dilworth	Road Prep for contractor	3.5	25.56	89.46	0	0		\$ 89.46
5/15/2021	6	2	Gibson Brook Lane	Ted Dilworth	Road Prep for contractor - tractor	3.5	60	210				\$ 210.00
5/17/2021	6	2	Gibson Brook Lane	Ted Dilworth	Tree removal	1	25.56	25.56				\$ 25.56
5/18/2021	6	2	Gibson Brook Lane	Sal Girifalco	Review work progress with contractor	1	25.56	25.56	9	4.05		\$ 29.61
5/18/2021	6	2	Gibson Brook Lane	Jim O'Brien	Review work proress with contractor and modify design	0.5	25.56	12.78	6	2.7		\$ 15.48
5/18/2021	6	2	Gibson Brook Lane	Ted Dilworth	Storage of removed material						\$1,000	\$ 1,000.00
5/19/2021	6	2	Gibson Brook Lane	Sal Girifalco	Review work proress with contractor	1	25.56	25.56	9	4.05		\$ 29.61
5/19/2021	6	2	Gibson Brook Lane	Jim O'Brien	Review work proress with contractor and modify design	1	25.56	25.56	6	2.7		\$ 28.26
5/20/2021	6	2	Gibson Brook Lane	Jim O'Brien	Review work proress with contractor	1	25.56	25.56	6	2.7		\$ 28.26
5/20/2021	6	2	Gibson Brook Lane	Sal Girifalco	Review work proress with contractor	1	25.56	25.56	9	4.05		\$ 29.61
6/3/2021	6	2	Gibson Brook Lane	Gibson Brook Lar	cash match by property owners							\$ 9,914.63
6/5/2021	3	16	19 Rifuma	Sal Girifalco	Discusion remediation options and RMG program with Hovey	1.5	25.56	38.34	6	2.7		\$ 41.04
6/8/2021	5	29	Gravier Road	Jim O'Brien	approval of of Gravier Rd site 5-29 w/ Amanda Pratt	0.5	24.12	12.06	8	3.6		\$ 15.66
6/8/2021	5	29	Gravier Road	Sal Girifalco	approval of of Gravier Rd site 5-29 w/ Amanda Pratt	0.5	24.12	12.06		0		\$ 12.06

6/8/2021	6	2	Gibson Brook Lane	Jim O'Brien	review completed work with Amanda Pratt of DEP and Michele Windsor	1	25.56	25.56	6	2.7		\$ 28.26
6/8/2021	6	2	Gibson Brook Lane	Sal Girifalco	review completed work with Amanda Pratt of DEP and Michele Windsor	1	25.56	25.56	6	2.7		\$ 28.26
6/21/2021	Varies		Goat Island	Sal Girifalco	finalized design of sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35 with contractor	2	25.56	51.12	4	1.8		\$ 52.92
6/21/2021	Varies		Goat Island	Jim O'Brien	finalized design of sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35 with contractor	2	25.56	51.12	8	3.6		\$ 54.72
6/21/2021	Varies		Goat Island	Barbara Howard	finalized design of sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35 with contractor	2	25.56	51.12	0	0		\$ 51.12
6/21/2021	Varies		Goat Island	Bob Story	finalized design of sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35 with contractor	2	25.56	51.12	0	0		\$ 51.12
6/21/2021	5	29	Gravier Road	Jim O'Brien	review of Gravier Rd site 5-29 w/ contractor	0.5	24.12	12.06		0		\$ 12.06
6/22/2021	Varies		Goat Island	Sal Girifalco	final adjustment to design of sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35	1	25.56	25.56	0	0		\$ 25.56
6/30/2021	4	11	51 Shaw Lane	Jo Cyr Mutty	buffer planting - labor and travel; mulch and plants	10	25.56	255.6	44	19.8	79.6	\$ 355.00
7/15/2021	Varies			Sal Girifalco	Review candidate sites for buffer workshop	1.5	25.56	38.34	4	1.8		\$ 40.14
7/15/2021	Varies			Jim O'Brien	Review candidate sites for buffer workshop	1.5	25.56	38.34	8	3.6		\$ 41.94
7/18/2021	Varies			Sal Girifalco	Review site selected for workshop with owner	0.5	25.56	12.78	0	0		\$ 12.78
7/18/2021	Varies			Jim O'Brien	Review site selected for workshop with owner	0.5	25.56	12.78	2	0.9		\$ 13.68
7/19/2021	Varies			Jim O'Brien	buffer workshop planning	0.5	25.56	12.78	0	0		\$ 12.78
7/19/2021	Varies			Sal Girifalco	buffer workshop planning	0.5	25.56	12.78	0	0		\$ 12.78
7/19/2021	3	32	Sandy Shore Lane & Sa	Jim O'Brien	call with Jon Jacobsen about planning for work on site with Association	0.5	25.56	12.78	0	0		\$ 12.78
7/21/2021	Varies			Sal Girifalco	met with Michele Windsow at site on buffer workshop	1	25.56	25.56	5	2.25		\$ 27.81
7/23/2021	3	22	9 Boulder Way	Jim O'Brien	cover soil at workshop site before rain	0.5	25.56	12.78	9	4.05		\$ 16.83
7/23/2021	3	22	9 Boulder Way	Sal Girifalco	Picked up and delivered loam for rain garden and buffer planting	2	25.56	51.12	0	0	27.7	\$ 78.82
7/23/2021	3	22	9 Boulder Way	Jim O'Brien	Picked up and delivered loam for rain garden and buffer planting - trailer	3	30	90	0	0		\$ 90.00
7/23/2021	3	22	9 Boulder Way	Jim O'Brien	Picked up and delivered loam for rain garden and buffer planting; spread loam	3	25.56	76.68	18	8.1		\$ 84.78
7/24/2021	3	22	9 Boulder Way	Jim O'Brien	dig up and donate plants for two areas on site	0.75	25.56	19.17	0	0	150	\$ 169.17
7/26/2021	3	22	9 Boulder Way	Jim O'Brien	spread loam and plant rain garden on site	2.5	25.56	63.9	9	4.05		\$ 67.95
7/26/2021	3	21	9 Boulder Way	Sal Girifalco	spread loam and plant rain garden on site	2.5	25.56	63.9	5	2.25		\$ 66.15
7/26/2021	3	22	9 Boulder Way	Jim O'Brien	use of trailer to move plants and soil	2.5	30	75	0	0		\$ 75.00
7/27/2021	3	22	9 Boulder Way	Jim O'Brien	pick up fine ECM top dressing and spread	1	25.56	25.56	11	4.95		\$ 30.51
7/27/2021	3	22	9 Boulder Way	Sal Girifalco	pick up fine ECM top dressing and spread	1	25.56	25.56	4	1.8	44.84	\$ 72.20
7/27/2021	3	22	9 Boulder Way	Jim O'Brien	trailer for picking up ECM	1	30	30	0	0		\$ 30.00
7/28/2021	3	23	Boulder Way	LAON	Donation of 3 rolls of rubber material for razors, 66' @ \$3/ft		0	0		0	198	\$ 198.00
7/28/2021	3	23	Boulder Way	Sal Girifalco	Picked up rubber material for razors in Auburn	2	25.56	51.12	46	20.7		\$ 71.82
7/29/2021	3	23	Boulder Way	Jim Lilley	built rubber razors	3	25.56	76.68		0		\$ 76.68
7/29/2021	3	23	Boulder Way	Sal Girifalco	built rubber razors	3	25.56	76.68	8	3.6		\$ 80.28
7/29/2021	3	23	Boulder Way	Shane Poland	remove berm on Goat Island Way with Bobcat to divert water from Boulder way	0.5	150	75	0	0		\$ 75.00
7/29/2021	3	21	9 Boulder Way	Sal Girifalco	top dress two areas for workshop	1	25.56	25.56	5	2.25		\$ 27.81
7/29/2021	3	22	9 Boulder Way	Jim O'Brien	top dress two areas for workshop	1	25.56	25.56	9	4.05		\$ 29.61
7/29/2021	3	22	9 Boulder Way	Jim O'Brien	trailer to move ECM and top dress areas	1	30	30	0	0		\$ 30.00
7/30/2021	Varies			Jim O'Brien	buffer workshop	2	25.56	51.12	9	4.05		\$ 55.17
7/30/2021	Varies			Sal Girifalco	buffer workshop	2	25.56	51.12	5	2.25		\$ 53.37
7/30/2021	3	20	7 Boulder Way	Jim O'Brien	Discuss plan with property owners and assist with remediation	1	25.56	25.56	4	1.8		\$ 27.36
7/30/2021	3	20	7 Boulder Way	Sal Girifalco	Discuss plan with property owners and assist with remediation	1	25.56	25.56	8	3.6		\$ 29.16

7/30/2021	3	22	9 Boulder Way	Sal Girifalco	ordered ECM and met driver for delivery on Boulder Way, spread ECM	1	25.56	25.56	2	0.9	120	\$ 146.46
7/30/2021	3	25	11 Boulder Way	Sal Girifalco	ordered ECM and met driver for delivery on Boulder Way, spread ECM	1	25.56	25.56	2	0.9	60	\$ 86.46
7/30/2021	3	22	9 Boulder Way	Jo Greene	spread ECM	3.5	25.56	89.46	0	0		\$ 89.46
7/30/2021	3	22	9 Boulder Way	Pamela Tyler	spread ECM	3.5	25.56	89.46	0	0		\$ 89.46
8/1/2021	Varies			Jim O'Brien	Time traking and file administration	0.5	25.56	12.78	0	0		\$ 12.78
8/5/2021	3	23	Boulder Way	Sal Girifalco	bought supplies for additional rubber razor - HD Lewiston	2.5	25.56	63.9	55	24.75	35.98	\$ 124.63
8/5/2021	3	20	7 Boulder Way	Vicki King	spread ECM, supplies for ECM and roof drip edge	1	25.56	25.56	0	0	132.8	\$ 158.36
8/6/2021	3	25	11 Boulder Way	Sal Girifalco	ordered more ECM and met driver for delivery on Boulder Way	0.5	26.56	13.28	2	0.9	60	\$ 74.18
8/6/2021	3	20	7 Boulder Way	Sal Girifalco	ordered more ECM and met driver for delivery on Boulder Way (8 yd)	0.5	25.56	12.78	2	0.9	120	\$ 133.68
8/10/2021	3	20	7 Boulder Way	Vicki King	spread ECM	1	25.56	25.56	0	0		\$ 25.56
8/10/2021	3	22	9 Boulder Way	Jim Lilley	spread ECM	4.5	25.56	115.02	0	0		\$ 115.02
8/11/2021	3	23	Boulder Way	Sal Girifalco	built third rubber razor for Boulder Way	1.5	25.56	38.34	8	3.6		\$ 41.94
8/11/2021	3	23	Boulder Way	Jim Lilley	built third rubber razor for Boulder Way	1.5	25.56	38.34		0		\$ 38.34
8/11/2021	3	20	7 Boulder Way	Vicki King	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/12/2021	3	20	7 Boulder Way	Vicki King	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/16/2021	3	20	7 Boulder Way	Melanie Carver	spread ECM	2.5	25.56	63.9	0	0		\$ 63.90
8/17/2021	3	20	7 Boulder Way	Melanie Carver	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/18/2021	3	17	35 Rifuma	Sal Girifalco	ordered ECM and met driver for delivery on Rifuma Way (4 yd)	1	25.56	25.56	2	0.9	60	\$ 86.46
8/18/2021	4	4	136 Sandy Shore Lane	Sal Girifalco	Spent ½ hour at Aldrich (136 Sandy Shore Ln), explaining the solution to the owner (Viola and son).	0.5	25.56	12.78	2	0.9		\$ 13.68
8/19/2021	3	20	7 Boulder Way	Vicki King	spread ECM	2.5	25.56	63.9	0	0		\$ 63.90
8/19/2021	3	20	7 Boulder Way	George Tibbets	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/19/2021	3	22	9 Boulder Way	Jim Lilley	spread ECM	0.5	25.56	12.78	1	0.45		\$ 13.23
8/19/2021	Varies		Sandy Shore Lane & Sa	Jon Jacobsen	walking sites with Shane to gain clarity of scope of work for each site and current progress for sites 03-02, 03-03, 03-05, 03-09, 03-24, 03-26, 03-32, 03-33, 03-34 and 03-35 and current progress	1	150	150	0	0		\$ 150.00
8/20/2021	3	32	Sandy Shore Lane	LAON	1 cy of ECM from LAON piles (\$15) , 6' geotextile from LAON (\$10) , and ~ 0.5 cy rip rap (\$17.50) site 03-32			0	0	0	42.5	\$ 42.50
8/20/2021	3	18	116 Goat Island Way	LAON	1 yard ECM						15	\$ 15.00
8/20/2021	3	32	Sandy Shore Lane	Shane Poland	additional rip rap from Shane Poland			0	0	0	17.5	\$ 17.50
8/20/2021	Varies		Sandy Shore Lane	Jon Jacobsen	Checking status of road sites	0.5	150	75	0	0		\$ 75.00
8/20/2021	3	32	Sandy Shore Lane	Shane Poland	donated time to construction solution at site	0.75	50	37.5	0	0		\$ 37.50
8/20/2021	3	18	116 Goat Island Way	Jon Jacobsen	Moving ECM	1.5	25.56	38.34	0	0	0	\$ 38.34
8/20/2021	3	18	116 Goat Island Way	Roy Ulrichson	Moving ECM	1	25.56	25.56	0	0	0	\$ 25.56
8/20/2021	3	18	116 Goat Island Way	Roy Ulrichson	Moving ECM - tractor	1	60	60	0	0	0	\$ 60.00
8/20/2021	4	4	136 Sandy Shore Lane	Sal Girifalco	Ordered ECM and met driver for delivery on Sandy Shore Ln. 1 hour plus I round trip.	1	25.56	25.56	2	0.9	60	\$ 86.46
8/20/2021	3	32	Sandy Shore Lane	Jon Jacobsen	review construction solution at site	0.75	150	112.5	0	0		\$ 112.50
8/20/2021	3	17	35 Rifuma	Gene Thomas	spread ECM	5.5	26.56	146.08	0	0	39	\$ 185.08
8/21/2021	3	19	106 Goat Island Way	Jon Jacobsen	Moving ECM	1	25.56	25.56	0	0	0	\$ 25.56
8/21/2021	3	19	106 Goat Island Way	Roy Ulrichson	Moving ECM	0.75	25.56	19.17	0	0	0	\$ 19.17
8/21/2021	3	19	106 Goat Island Way	Roy Ulrichson	Moving ECM - tractor	0.75	60	45	0	0	0	\$ 45.00
8/21/2021	3	20	7 Boulder Way	Melanie Carver	spread ECM	2.5	25.56	63.9	0	0		\$ 63.90
8/21/2021	3	20	7 Boulder Way	Jason Inman	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/21/2021	3	20	Sandy Shore Lane	George Tibbets	spread ECM	1.5	25.56	38.34	0	0		\$ 38.34
8/21/2021	4	4	136 Sandy Shore Lane	Mike Aldrich	spreading ECM at site	4	25.56	102.24	0	0	0	\$ 102.24
8/21/2021	4	4	136 Sandy Shore Lane	James Aldrich	spreading ECM at site	4	25.56	102.24	0	0	0	\$ 102.24

8/21/2021	Varies			Jim O'Brien	Time traking and file administration	0.5	25.56	12.78	0	0		\$ 12.78
8/25/2021	Varies		Sandy Shore Lane	Jon Jacobsen	Final site work inspection with Michele Windsor	1.5	150	225	0	0		\$ 225.00
8/25/2021	Varies		Sandy Shore Lane	Sal Girifalco	Final site work inspection with Michele Windsor	1.5	25.56	38.34	4	1.8		\$ 40.14
8/25/2021	Varies		Sandy Shore Lane	Jim O'Brien	Final site work inspection with Michele Windsor	1.5	25.56	38.34	8	3.6		\$ 41.94
8/25/2021	Varies		Sandy Shore Lane	Barbara Howard	Final site work inspection with Michele Windsor	1.5	25.56	38.34	0	0		\$ 38.34
8/25/2021	3	23	Boulder Way	Sal Girifalco	Review progress with Michele Windsor	0.5	25.56	12.78	4	1.8		\$ 14.58
8/25/2021	3	23	Boulder Way	Jon Jacobsen	Review progress with Michele Windsor	0.5	150	75		0		\$ 75.00
8/25/2021	3	23	Boulder Way	Jim O'Brien	Review progress with Michele Windsor	0.5	25.56	12.78	8	3.6		\$ 16.38
8/25/2021	Varies		varies	Jon Jacobsen	Review site progress with Michele Windsor	0.5	150	75	0	0		\$ 75.00
8/25/2021	Varies		varies	Sal Girifalco	Review site progress with Michele Windsor	0.5	25.56	12.78	4	1.8		\$ 14.58
8/25/2021	Varies		varies	Jim O'Brien	Review site progress with Michele Windsor	0.5	25.56	12.78	8	3.6		\$ 16.38
8/27/2021	3	23	Boulder Way	Sal Girifalco	Review completed work with contractor	1	25.56	25.56	4	1.8		\$ 27.36
8/28/2021	Varies			Jim O'Brien	Time traking and file administration	0.5	25.56	12.78	0	0		\$ 12.78
8/28/2021	3	23	Boulder Way	Jim O'Brien	visit site for completion photos	0.5	25.56	12.78	8	3.6		\$ 16.38
9/14/2021	Varies			Jim O'Brien	Complied match and update budget projections	1.5	25.56	38.34	0	0		\$ 38.34
9/16/2021	3	25	11 Boulder Way	Sal Girifalco	Relocate and install ECM	2	25.56	51.12	4	1.8		\$ 52.92
9/16/2021	3	25	11 Boulder Way	Jim O'Brien	Relocate and install ECM	2	25.56	51.12	8	3.6		\$ 54.72
9/16/2021	3	25	11 Boulder Way	Jim O'Brien	Relocate and install ECM - trailer	2	30	60	0	0		\$ 60.00
9/21/2021	3	21	9 Boulder Way	Jim O'Brien	purchase straw, spread loam, seed and straw; creat ECM berm	1.75	25.56	44.73	16	7.2	11.6	\$ 63.53
9/21/2021	3	21	9 Boulder Way	Sal Girifalco	spread loam, seed and straw; creat ECM berm; grass seed	1.5	25.56	38.34	4	1.8	3	\$ 43.14
9/21/2021	3	21	9 Boulder Way	Jim O'Brien	Tailer to move loam, straw and ECM	1.75	30	52.5	0	0		\$ 52.50
9/22/2021	3	21	7 Boulder Way	LAON	crushed rock delivery						65.94	\$ 65.94
9/22/2021	3	21	9 Boulder Way	LAON	crushed rock delivery						65.94	\$ 65.94
9/22/2021	3	21	9 Boulder Way	Sal Girifalco	spread gravel in parking area	0.5	25.56	12.78	2	0.9	0	\$ 13.68
9/23/2021	3	21	7 Boulder Way	Sal Girifalco	spread gravel in parking area	0.5	25.56	12.78	2	0.9	0	\$ 13.68
10/1/2021	Varies			Jim O'Brien	compile match for NPS Oct billing	2	25.56	51.12	0	0		\$ 51.12
10/4/2021	Varies			Jim O'Brien	remainder site planning and Oct billing details	1.5	25.56	38.34	0	0		\$ 38.34
10/4/2021	Varies			Sal Girifalco	remainder site planning and Oct billing details	1.5	25.56	38.34	0	0		\$ 38.34
10/5/2021	Varies			Jim O'Brien	compile match for RMG Oct billing	2	25.56	51.12	0	0		\$ 51.12
10/8/2021	3	19	106 Goat Island Way	Sal Girifalco	relocate ECM to site 3-19	1.5	25.56	38.34	4	1.8	0	\$ 40.14
10/8/2021	3	19	106 Goat Island Way	Jim O'Brien	relocate ECM to site 3-19	1.5	25.56	38.34	8	3.6	0	\$ 41.94
10/8/2021	3	19	106 Goat Island Way	Jim O'Brien	relocate ECM to site 3-19 - trailer	1.5	30	45		0	0	\$ 45.00
10/18/2021	Varies			Jim O'Brien	compile match for RMG Oct billing	1.5	25.56	38.34	0	0		\$ 38.34
10/26/2021	6	2	Gibson Brook Lane	Sal Girifalco	worked on sketch of site solution design	2	25.56	51.12		0		\$ 51.12
11/3/2021	Varies		Sandy Shore Lane	Jim O'Brien	Riview sites with A. Pratt and M. Windsor to confirm completion and approval	1	25.56	25.56	0	0		\$ 25.56
11/3/2021	Varies		Sandy Shore Lane	Sal Girifalco	Riview sites with A. Pratt and M. Windsor to confirm completion and approval	1	25.56	25.56	0	0		\$ 25.56
3/28/2022	Varies			Sal Girifalco	set up field meeting with town and prepare documentation	2	25.56	51.12	0	0		\$ 51.12
4/12/2022	Varies			Sal Girifalco	met with Steve Powers and Michele Windsor to review road sites	5.5	25.56	140.58	6	2.7		\$ 143.28
4/14/2022	Varies			Sal Girifalco	updated records and created drawings of erosion sites based on 4/12 meeting	2	25.56	51.12	0	0		\$ 51.12
4/28/2022	Varies			Sal Girifalco	Helped John Woodcock determine reimbursements and communications with Boulder Way property owners	1.5	25.56	38.34	0	0		\$ 38.34
5/16/2022	Varies			Sal Girifalco	set up field meeting with Michele	0.5	25.56	12.78	0	0		\$ 12.78
5/16/2022	Varies			Jim O'Brien	set up field meeting with Michele	0.5	25.56	12.78	0	0		\$ 12.78
5/25/2022	9	19	Lakeside Norway	Jason Shiers	cash match by property owner							\$ 1,916.28
5/26/2022	Varies			Sal Girifalco	review recommended changes to site work with Michele - Morse Rd and Greenwood Rd	2	25.56	51.12	10	4.5		\$ 55.62
5/26/2022	Varies			Jim O'Brien	review recommended changes to site work with Michele - Morse Rd and Greenwood Rd	2	25.56	51.12	10	4.5		\$ 55.62

6/13/2022	Varies			Jim O'Brien	meet with Shane Poland on Gravier Rd site	0.5	25.56	12.78	0	0		\$ 12.78
6/15/2022	Varies			Sal Girifalco	communications with Ted Dilworth on road project	1	25.56	25.56	0	0		\$ 25.56
6/16/2022	Varies			Jim O'Brien	check out site on Hall Lane and upkeep of GBL	0.5	25.56	12.78	5	2.25		\$ 15.03
6/17/2022	1	14	Crocket Ridge Rd	Jim O'Brien	determine ECM and plant needs with Michele - CRR	2	25.56	51.12	10	4.5		\$ 55.62
6/17/2022	1	14	Crocket Ridge Rd	Sal Girifalco	determine ECM and plant needs with Michele - CRR	2	25.56	51.12	10	4.5		\$ 55.62
6/17/2022	1	14	Crocket Ridge Rd	Deb Partridge	determine ECM and plant needs with Michele - CRR	2	25.56	51.12	0	0		\$ 51.12
6/17/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Plan material and volunteer needs and timing for CRR	1.5	25.56	38.34	0	0		\$ 38.34
6/17/2022	1	14	Crocket Ridge Rd	Sal Girifalco	Plan material and volunteer needs and timing for CRR	1.5	25.56	38.34	0	0		\$ 38.34
6/18/2022	1	14	Crocket Ridge Rd	Sal Girifalco	measure sites to determine quantity of materials - socks, soil, ECM and plants - CRR	2	25.56	51.12	10	4.5		\$ 55.62
6/18/2022	1	14	Crocket Ridge Rd	Jim O'Brien	measure sites to determine quantity of materials - socks, soil, ECM and plants - CRR	2	25.56	51.12	10	4.5		\$ 55.62
6/19/2022	Varies			Jim O'Brien	Time traking and file administration	0.5	25.56	12.78	0	0		\$ 12.78
6/27/2022	1	14	Crocket Ridge Rd	Sal Girifalco	met with Michele Windsor and Amanda Pratt at CCR and red school house. Discussed proposed solutions with Shane Poland	2.5	25.56	63.9	10	4.5		\$ 68.40
7/2/2022	Varies			Sal Girifalco	Discuss remaining budget and plan for outstanding spend	1	25.56	25.56	0	0		\$ 25.56
7/2/2022	Varies			Jim O'Brien	Discuss remaining budget and plan for outstanding spend	1	25.56	25.56	0	0		\$ 25.56
7/3/2022	Varies			Jim O'Brien	Summarize spend, ID possible RMG sites, confirm property owners at end of SSL	1	25.56	25.56		0		\$ 25.56
7/13/2022	1	14	Crocket Ridge Rd	Jim O'Brien	finalize material needs at CRR culvert and launch sites	2	25.56	51.12	10	4.5		\$ 55.62
7/13/2022	1	14	Crocket Ridge Rd	Sal Girifalco	finalize material needs at CRR culvert and launch sites	2	25.56	51.12	10	4.5		\$ 55.62
7/13/2022	1	14	Crocket Ridge Rd	Sal Girifalco	met with Town Manager and Deb Partridge to coordinate work on town erosion site	0.5	25.56	12.78	10	4.5		\$ 17.28
7/14/2022	1	14	Crocket Ridge Rd	Sal Girifalco	find and assess materials for sock installation; already down	3.5	25.56	89.46	10	4.5		\$ 93.96
7/14/2022	1	14	Crocket Ridge Rd	LAON	materials - 18 erosion socks and stakes	0		0		0	506.7	\$ 506.70
7/14/2022	1	14	Crocket Ridge Rd	Sal Girifalco	received deliver of erosion socks	1	25.56	25.56	10	4.5		\$ 30.06
7/17/2022	Varies			Sal Girifalco	met with Shane Poland to discuss SSL site	1	25.56	25.56	6	2.7		\$ 28.26
7/18/2022	Varies			Jim O'Brien	Checked town progress on Round the Pond sites	0.5	25.56	12.78	3	1.35		\$ 14.13
7/18/2022	1	14	Crocket Ridge Rd	LAON	materials - plywood and rebar	0		0		0	58.08	\$ 58.08
7/18/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Picked up materials for CRR project from Record Lumber and Paris Farmers Union	2	25.56	51.12	18	8.1		\$ 59.22
7/18/2022	1	14	Crocket Ridge Rd	Sal Girifalco	worked on getting volunteers for CRR work	1	25.56	25.56		0		\$ 25.56
7/19/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Picked up stakes from Home Depot, looked around for rebar stakes	1	25.56	25.56	8	3.6	21	\$ 50.16
7/20/2022	1	14	Crocket Ridge Rd	Jim O'Brien	prepped for work day on CRR - update map, letter stakes	1	25.56	25.56		0		\$ 25.56
7/20/2022	1	14	Crocket Ridge Rd	Sal Girifalco	volunteer planning	1.5	25.56	38.34	0	0		\$ 38.34
7/21/2022	1	14	Crocket Ridge Rd	Sal Girifalco	cut stakes for socks	0.5	25.56	12.78	0	0		\$ 12.78
7/21/2022	1	14	Crocket Ridge Rd	Jim O'Brien	installed 5 socks and prepped site for work crew	2	25.56	51.12	7	3.15		\$ 54.27
7/21/2022	1	14	Crocket Ridge Rd	Sal Girifalco	installed 5 socks and prepped site for work crew	2	25.56	51.12	6	2.7		\$ 53.82
7/21/2022	1	14	Crocket Ridge Rd	Jim O'Brien	picked up erosions socks from town garage	1	25.56	25.56	8	3.6		\$ 29.16
7/21/2022	1	14	Crocket Ridge Rd	Sal Girifalco	picked up erosions socks from town garage; readied and hooked up trailer	1.5	25.56	38.34	8	3.6		\$ 41.94
7/21/2022	1	14	Crocket Ridge Rd	Sal Girifalco	trailer use to pick up and install 5 socks	2	25.56	51.12		0		\$ 51.12
7/22/2022	4	19	RTP Rd & Needham	Town of Norway	1 flaggers \$35 per hr per person	8.5	35	\$ 297.50				\$ 297.50
7/22/2022	5	23,24	Greenwood Rd	Town of Norway	1 flaggers \$35 per hr per person	1	35	\$ 35.00				\$ 35.00
7/22/2022	5	22	RTP Rd	Town of Norway	1 flaggers \$35 per hr per person	10	35	\$ 350.00				\$ 350.00
7/22/2022	5	22,23,24	Greenwood & RTP Rd	Town of Norway	1 flaggers \$35 per hr per person	1	35	\$ 385.00				\$ 385.00
7/22/2022	9	27	Crockett Ridge Rd	Town of Norway	1 flaggers \$35 per hr per person	4	35	\$ 140.00				\$ 140.00
7/22/2022	9	20,21	Roberts Rd	Town of Norway	2 flaggers \$35 per hr per person	27	35	\$ 945.00				\$ 945.00
7/22/2022	9	20,21	Roberts Rd	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	23	90	\$ 2,070.00				\$ 2,070.00
7/22/2022	4	19	RTP Rd & Needham	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	17	90	\$ 1,530.00				\$ 1,530.00

7/22/2022	5	23'24	Greenwood Rd	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	2	90	\$ 180.00				\$ 180.00
7/22/2022	5	22	RTP Rd	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	12	90	\$ 1,080.00				\$ 1,080.00
7/22/2022	5	22,23,24	Greenwood & RTP Rd	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	2	90	\$ 180.00				\$ 180.00
7/22/2022	9	27	Crockett Ridge Rd	Town of Norway	2 two yd dump trucks w/operator @ \$90per hr	4	90	\$ 360.00				\$ 360.00
7/22/2022	8	11	Lake Penn Park	Town of Norway	Contractor (Shane Poland) time, equipment and materials - Red Schoolhouse							\$ 1,266.86
7/22/2022	9	20,21	Roberts Rd	Town of Norway	Excavator w/operator @ \$105 per hr	11.5	105	\$ 1,207.50				\$ 1,207.50
7/22/2022	4	19	RTP Rd & Needham	Town of Norway	Excavator w/operator @ \$105 per hr	8.5	105	\$ 892.50				\$ 892.50
7/22/2022	5	23,25	Greenwood Rd	Town of Norway	Excavator w/operator @ \$105 per hr	1	105	\$ 105.00				\$ 105.00
7/22/2022	5	22	RTP Rd	Town of Norway	Excavator w/operator @ \$105 per hr	6	105	\$ 892.50				\$ 892.50
7/22/2022	5	22,23,24	Greenwood & RTP Rd	Town of Norway	Excavator w/operator @ \$105 per hr	1	105	\$ 105.00				\$ 105.00
7/22/2022	9	27	Crockett Ridge Rd	Town of Norway	Excavator w/operator @ \$105 per hr	2	105	\$ 210.00				\$ 210.00
7/22/2022	1	14	Crocket Ridge Rd	Jim O'Brien	installed 13 erosions socks on CRR at boat culvert	3.5	25.56	89.46	7	3.15		\$ 92.61
7/22/2022	1	14	Crocket Ridge Rd	Sal Girifalco	installed 13 erosions socks on CRR at boat culvert	3.5	25.56	89.46	6	2.7		\$ 92.16
7/22/2022	1	14	Crocket Ridge Rd	Deb Partidge	installed 13 erosions socks on CRR at boat culvert	3	25.56	76.68	0	0		\$ 76.68
7/22/2022	1	14	Crocket Ridge Rd	Brendan Partridge	installed 13 erosions socks on CRR at boat culvert	3	25.56	76.68	0	0		\$ 76.68
7/22/2022	1	14	Crocket Ridge Rd	Karen Dow	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	1	14	Crocket Ridge Rd	Sandy Hovey	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	1	14	Crocket Ridge Rd	Frank Kieliszek	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	1	14	Crocket Ridge Rd	Susan Cyr	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	1	14	Crocket Ridge Rd	Wendy Penley	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	1	14	Crocket Ridge Rd	Colin Penley	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	0	0		\$ 63.90
7/22/2022	1	14	Crocket Ridge Rd	George Morton	installed 13 erosions socks on CRR at boat culvert	2.5	25.56	63.9	6	2.7		\$ 66.60
7/22/2022	9	20,21	Roberts Rd	Town of Norway	Pickup @ \$10 per hr	13.5	10	\$ 135.00				\$ 135.00
7/22/2022	4	19	RTP Rd & Needham	Town of Norway	Pickup @ \$10 per hr	8.5	10	\$ 85.00				\$ 85.00
7/22/2022	5	23'25	Greenwood Rd	Town of Norway	Pickup @ \$10 per hr	1	10	\$ 10.00				\$ 10.00
7/22/2022	5	22	RTP Rd	Town of Norway	Pickup @ \$10 per hr	6	10	\$ 60.00				\$ 60.00
7/22/2022	5	22,23,24	Greenwood & RTP Rd	Town of Norway	Pickup @ \$10 per hr	1	10	\$ 10.00				\$ 10.00
7/22/2022	9	27	Crockett Ridge Rd	Town of Norway	Pickup @ \$10 per hr	2	10	\$ 20.00				\$ 20.00
7/22/2022	1	14	Crocket Ridge Rd	Deb Partidge	town truck to haul 13 socks to site and distribute	3	25.56	76.68		0		\$ 76.68
7/23/2022	Varies			Jim O'Brien	Time tracking and file administration	0.5	25.56	12.78	0	0		\$ 12.78
7/27/2022	1	14	Crocket Ridge Rd	Michele Windsor	Plants for waterfront buffer	0		0		0	199.34	\$ 199.34
7/28/2022	4	varies	Shaw Lane	Cyr/Mutty	cash/in-kind match by property owner							\$ 2,853.14
7/28/2022	4	9	Sandy Shore Lane/Shav	Sal Girifalco	discuss design with contractor	3	25.56	76.68	7	3.15		\$ 79.83
7/28/2022	4	9	Sandy Shore Lane/Shav	Jim O'Brien	discuss design with contractor	2	25.56	51.12	9	4.05		\$ 55.17
7/28/2022	4	11	Shaw Lane	Jim O'Brien	discuss final design with contractor	1.5	25.56	38.34	9	4.05		\$ 41.49
7/28/2022	4	11	Shaw Lane	Sal Girifalco	discuss final design with contractor	1.5	25.56	38.34	7	3.15		\$ 38.34
7/28/2022	4	11	Shaw Lane	Jim O'Brien	discuss solutions with owner and MW	1.5	25.56	38.34	9	4.05		\$ 41.49
7/28/2022	4	11	Shaw Lane	Sal Girifalco	discuss solutions with owner and MW	1.5	25.56	38.34	7	3.15		\$ 42.39
7/28/2022	4	11	Shaw Lane	Susan Cyr	discuss solutions with owner and MW	1	25.56	25.56		0		\$ 34.56
7/28/2022	4	9	Sandy Shore Lane/Shav	Sal Girifalco	identify issues and possible solutions	1	25.56	25.56	7	3.15		\$ 25.56
7/28/2022	4	9	Sandy Shore Lane/Shav	Jim O'Brien	identify issues and possible solutions	1	25.56	25.56	9	4.05		\$ 25.56
7/28/2022	Varies			Jim O'Brien	Mark CRR sites for work crews	1	25.56	25.56		9		\$ 34.56
7/28/2022	Varies			Jim O'Brien	Review Hovey site, ATV site, Cyr and Morton with Michele	2.5	25.56	63.9	10	4.5		\$ 68.40
7/28/2022	Varies			Sal Girifalco	Review Hovey site, ATV site, Cyr and Morton with Michele	2.5	25.56	63.9	8	3.6		\$ 67.50
7/28/2022	4	9	Sandy Shore Lane/Shav	Sal Girifalco	sketch solutions for contractor	2	25.56	51.12				\$ 54.72
7/28/2022	Varies			Sal Girifalco	volunteer planning for next week	2	25.56	51.12		0		\$ 51.12
7/28/2022	Varies			Sal Girifalco	discuss RMG recommendations with J. Shaner and D. Fo	1	25.56	25.56	7	3.15	0	\$ 28.71
7/29/2022	Varies			Jim O'Brien	site information for Michele	0.5	25.56	12.78		0		\$ 12.78
7/29/2022	1	14	Crocket Ridge Rd	LAON	Tarps for ECM work	0		0			42.16	\$ 42.16
7/31/2022	Varies		various	Jim O'Brien	discuss RMG recommendations with J. Shaner and D. Fo	1	25.56	25.56	8	3.6	0	\$ 29.16

7/31/2022	Varies			Jim O'Brien	meet Shane Poland to review recommendations on Shaw Lane	1	25.56	25.56		0		\$ 25.56
7/31/2022	Varies			Sal Girifalco	meet Shane Poland to review recommendations on Shaw Lane	1	25.56	25.56		0		\$ 25.56
8/1/2022	1	14	Crocket Ridge Rd	Jim O'Brien	planning for next work day on CRR	1	25.56	25.56		0		\$ 25.56
8/1/2022	1	14	Crocket Ridge Rd	Sal Girifalco	planning for next work day on CRR	1	25.56	25.56		0		\$ 25.56
8/2/2022	1	14	Crocket Ridge Rd	LAON	erosion control socks for CRR	0		0	0	0	506.7	\$ 506.70
8/2/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Move tractor to work site	1		0	8	3.6		\$ 3.60
8/2/2022	1	14	Crocket Ridge Rd	Rob Masabny	Move tractor to work site - time	1	25.56	25.56	10	4.5		\$ 30.06
8/2/2022	1	14	Crocket Ridge Rd	Rob Masabny	Move tractor to work site - trailer	1	30	30	0	0		\$ 30.00
8/3/2022	9	28	Crocket Ridge Rd	Sal Girifalco	EMC and Loam for work crew on CRR	0		0		0	218.91	\$ 218.91
8/3/2022	9	28	Crocket Ridge Rd	LAON	Grass seed	0		0	0	0	10.99	\$ 10.99
8/3/2022	9	28	Crocket Ridge Rd	Sal Girifalco	Installed soil and EMC on CRR boat launch sites A through H	4	25.56	102.24	8	3.6		\$ 105.84
8/3/2022	9	28	Crocket Ridge Rd	Wendy Penley	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	28	Crocket Ridge Rd	Colin Penley	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	28	Crocket Ridge Rd	Susan Cyr	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	28	Crocket Ridge Rd	Barbara Howard	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	29	Crocket Ridge Rd	Peter Kaurup	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	29	Crocket Ridge Rd	Arlene Morse	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	29	Crocket Ridge Rd	Jon Jacobson	Installed soil and EMC on CRR boat launch sites A through H	3.5	25.56	89.46	6	2.7		\$ 92.16
8/3/2022	9	29	Crocket Ridge Rd	Brendan Partridge	Installed soil and EMC on CRR boat launch sites A through H	4.5	25.56	115.02	6	2.7		\$ 117.72
8/3/2022	9	29	Crocket Ridge Rd	John - McDermid	Installed soil and EMC on CRR boat launch sites A through H	4.5	25.56	115.02	6	2.7		\$ 117.72
8/3/2022	9	29	Crocket Ridge Rd	Deb Partridge	Installed soil and EMC on CRR boat launch sites A through H	1	25.56	25.56	6	2.7		\$ 28.26
8/3/2022	9	28	Crocket Ridge Rd	Jim O'Brien	Installed soil and EMC on CRR boat launch sites A through H with 25 HP tractor and bucket	4	63	252	8	3.6		\$ 255.60
8/4/2022	9	29	Crocket Ridge Rd	Sal Girifalco	EMC for work crew on CRR sites	0					110	\$ 110.00
8/4/2022	1	14	Crocket Ridge Rd	LAON	erosion control socks for CRR	0	25.56	0	0	0	56.3	\$ 56.30
8/4/2022	1	14	Crocket Ridge Rd	Sal Girifalco	Installed EMC on CRR boat launch sites A through H and boat culver area	1.5	25.56	38.34	6	2.7		\$ 41.04
8/4/2022	1	14	Crocket Ridge Rd	Susan Cyr	Installed EMC on CRR boat launch sites A through H and boat culver area	2.5	25.56	63.9	6	2.7		\$ 66.60
8/4/2022	1	14	Crocket Ridge Rd	Barbara Howard	Installed EMC on CRR boat launch sites A through H and boat culver area	2.5	25.56	63.9	6	2.7		\$ 66.60
8/4/2022	1	14	Crocket Ridge Rd	Peter Kaurup	Installed EMC on CRR boat launch sites A through H and boat culver area	2.5	25.56	63.9	6	2.7		\$ 66.60
8/4/2022	1	14	Crocket Ridge Rd	George Morton	Installed EMC on CRR boat launch sites A through H and boat culver area	2.5	25.56	63.9	6	2.7		\$ 66.60
8/4/2022	1	14	Crocket Ridge Rd	John - McDermid	Installed EMC on CRR boat launch sites A through H and boat culver area	3	25.56	76.68	6	2.7		\$ 79.38
8/4/2022	1	14	Crocket Ridge Rd	Brendan Partridge	Installed EMC on CRR boat launch sites A through H and boat culver area	3	25.56	76.68	6	2.7		\$ 79.38
8/4/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Installed EMC on CRR boat launch sites A through H and boat culver area with 25 HP tractor and bucket	3	63	189	7	3.15		\$ 192.15
8/4/2022	1	14	Crocket Ridge Rd	Jim O'Brien	point stakes for erosion sock install	0.5	25.56	12.78	0	0		\$ 12.78
8/9/2022	1	14	Crocket Ridge Rd	Sal Girifalco	Arrange and reschedule work crew volunteers	0.5	25.56	12.78	0	0		\$ 12.78
8/10/2022	6	14	Dilworth NPS	Ted Dilworth	Site design with contractor	1.25	25.56	31.95		0		\$ 31.95
8/10/2022	6	14	Dilworth NPS	Sal Girifalco	Site design with contractor	2	25.56	51.12	9	4.05		\$ 360.77
8/10/2022	6	14	Dilworth NPS	Jim O'Brien	Site design with contractor	1.25	25.56	31.95	4	1.8		\$ 31.95
8/10/2022	6	14	Dilworth NPS	Sal Girifalco	sketch site design for approval	2	25.56	51.12		0		\$ 51.12
8/10/2022	Varies			Jim O'Brien	Time tracking and file administration - updated file with town match and new RMGs	1.5	25.56	38.34		0		\$ 38.34
8/11/2022	1	14	Crocket Ridge Rd	Sal Girifalco	11 erosion control socks for CRR	0	25.56	0	0	0	309.65	\$ 309.65
8/11/2022	Varies			Sal Girifalco	communications with Ted Dilworth on road project	1	25.56	25.56		0		\$ 25.56

8/11/2022	Varies			Jim O'Brien	plant transport and updates with Michele	0.5	25.56	12.78		0		\$ 12.78
8/12/2022	1	14	Crocket Ridge Rd	Sal Girifalco	ECM for 8/12 workday	0	25.56	0	0	0	100	\$ 100.00
8/12/2022	1	14	Crocket Ridge Rd	Peter Kaurup	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Bill Dugan	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	3.75	25.56	95.85	0	0		\$ 95.85
8/12/2022	1	14	Crocket Ridge Rd	Sal Girifalco	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	3.25	25.56	83.07	6	2.7		\$ 85.77
8/12/2022	1	14	Crocket Ridge Rd	Wendy Penley	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Colin Penley	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	0	0		\$ 51.12
8/12/2022	1	14	Crocket Ridge Rd	Jon Jacobson	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Pam Jacobson	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Barbara Howard	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Chuck Frost	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Susan Jacoby	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	6	2.7		\$ 53.82
8/12/2022	1	14	Crocket Ridge Rd	Frank Kieliszek	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area	2	25.56	51.12	1	0.45		\$ 51.57
8/12/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Installed socks, EMC and plants on CRR boat launch sites A through H and boat culver area with 25 HP tractor and bucket	3.75	63	236.25	7	3.15		\$ 239.40
8/12/2022	1	14	Crocket Ridge Rd	Jim O'Brien	record time and materials for last couple of workdays	1	25.56	25.56	0	0		\$ 25.56
8/19/2022	1	14	Crocket Ridge Rd	Sal Girifalco	recruit volunteers for next workday	2	25.56	51.12	0	0		\$ 51.12
8/22/2022	1	14	Crocket Ridge Rd	Sal Girifalco	ECM for 8/23 workday	0	26.56	0	0	0	110	\$ 110.00
8/22/2022	1	14	Crocket Ridge Rd	Sal Girifalco	receive ECM for 8/23 workday	1	25.56	25.56	6	2.7		\$ 28.26
8/22/2022	1	14	Crocket Ridge Rd	Jim O'Brien	receive ECM for 8/23 workday	1	25.56	25.56	6	2.7		\$ 28.26
8/23/2022	1	14	Crocket Ridge Rd	Doug MacDonald	21 days of tractor storage at CRR work site @ \$20/day	0	25.56	420	0	0		\$ 420.00
8/23/2022	1	14	Crocket Ridge Rd	John - McDerrmit	Direct traffic and Spread ECM on CRR sites near boat culvert	2	25.56	51.12	0	0		\$ 51.12
8/23/2022	1	14	Crocket Ridge Rd	Deb Partidge	Direct traffic and Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	0	0		\$ 38.34
8/23/2022	Varies			Jim O'Brien	Prep for steering committee meeting	2	25.56	51.12		0		\$ 51.12
8/23/2022	Varies			Sal Girifalco	Prep for steering committee meeting	2	25.56	51.12		0		\$ 51.12
8/23/2022	1	14	Crocket Ridge Rd	Jim O'Brien	record time and materials workday and update forecast	2	25.56	51.12	0	0		\$ 51.12
8/23/2022	1	14	Crocket Ridge Rd	Sal Girifalco	Spread ECM on CRR sites near boat culvert	3	25.56	76.68	6	2.7		\$ 79.38
8/23/2022	1	14	Crocket Ridge Rd	Frank Kieliszek	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	1	0.45		\$ 38.79
8/23/2022	1	14	Crocket Ridge Rd	Wendy Penley	Spread ECM on CRR sites near boat culvert	2	25.56	51.12	6	2.7		\$ 53.82
8/23/2022	1	14	Crocket Ridge Rd	Colin Penley	Spread ECM on CRR sites near boat culvert	2	25.56	51.12	0	0		\$ 51.12
8/23/2022	1	14	Crocket Ridge Rd	George Morton	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	6	2.7		\$ 41.04
8/23/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Spread ECM on CRR sites near boat culvert with 25 HP tractor and bucket	3.5	63	220.5	7	3.15		\$ 223.65
8/24/2022	Varies			Tom Brown	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Jon Jacobson	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Steve Zeeman	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Alice Goodwin	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Barbara Howard	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Paul Shook	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Deb Partridge	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56

8/24/2022	Varies			Bob Story	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Jim O'Brien	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/24/2022	Varies			Sal Girifalco	Steering Committee Meeting	1	25.56	25.56		0		\$ 25.56
8/28/2022	3	23	Boulder Way	Boulder Way Rd	cash match by property owners							\$ 747.46
9/1/2022	1	14	Crocket Ridge Rd	Rob Masabny	Move tractor from CRR to Morse Rd with dual axle trailer	1	55.56	55.56		0		\$ 55.56
9/1/2022	1	14	Crocket Ridge Rd	Tish Carr	Move tractor to Morse Rd	1	25.56	25.56	8	3.6		\$ 29.16
9/15/2022	6	14	Dilworth NPS	Ted Dilworth	cash match by property owner							\$ 2,052.46
9/21/2022	4	7	166 Sandy Shore Lane	Fortier	cash match by property owner (RMG)							\$14,650.00
9/28/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Move tractor to CRR	1	25.56	25.56	8	3.6		\$ 29.16
9/28/2022	1	14	Crocket Ridge Rd	Rob Masabny	Move tractor to CRR with dual axle trailer	1	55.56	55.56		0		\$ 55.56
9/29/2022	1	14	Crocket Ridge Rd	John - McDerrmit	Direct traffic and Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34		0		\$ 38.34
9/29/2022	1	14	Crocket Ridge Rd	Brandon	Direct traffic and Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34		0		\$ 38.34
9/29/2022	1	14	Crocket Ridge Rd	Deb Partridge	Direct traffic and Spread ECM on CRR sites near boat culvert	1	25.56	25.56		0		\$ 25.56
9/29/2022	1	14	Crocket Ridge Rd	LAON	ECM - 4 yards						110	\$ 110.00
9/29/2022	1	14	Crocket Ridge Rd	Frank Kieliszek	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	1	0.45		\$ 38.79
9/29/2022	1	14	Crocket Ridge Rd	Susan Jacoby	Spread ECM on CRR sites near boat culvert	1	25.56	25.56	6	2.7		\$ 28.26
9/29/2022	1	14	Crocket Ridge Rd	Ginni Haase	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	6	2.7		\$ 41.04
9/29/2022	1	14	Crocket Ridge Rd	Colin Penley	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	6	2.7		\$ 41.04
9/29/2022	1	14	Crocket Ridge Rd	Peter Kaurup	Spread ECM on CRR sites near boat culvert	1.5	25.56	38.34	6	2.7		\$ 41.04
9/29/2022	1	14	Crocket Ridge Rd	Jim O'Brien	Spread ECM on CRR sites near boat culvert with 25 HP tractor and bucket; plant natives by canoe launch	2.5	63	157.5	8	3.6		\$ 161.10
9/29/2022	1	14	Crocket Ridge Rd	Pat Dugan	Spread ECM on CRR sites near boat culvert; plant natives by canoe launch	2.5	25.56	63.9	8	3.6		\$ 67.50
9/29/2022	1	14	Crocket Ridge Rd	Sal Girifalco	volunteer planning	1	25.56	25.56		0		\$ 25.56
9/30/2022	1	14	Crocket Ridge Rd	Jim O'Brien	record time and materials workday and update forecast	0.5	25.56	12.78				\$ 12.78
10/20/2022	1	14	Crocket Ridge Rd	Sal Girifalco	review work at culvert with contractor Shane Poland	1	26.56	26.56	6	2.7		\$ 29.26
10/25/2022	4	7	166 Sandy Shore Lane	Fortier	cash match by property owner (NPS)							\$ 6,205.65
11/17/2022	1	14	Crocket Ridge Rd	Sal Girifalco	review work at culvert with contractor Shane Poland	1	26.56	26.56	6	2.7		\$ 29.26
12/6/2022	1	14	Crocket Ridge Rd	Town of Norway	Contractor (Shane Poland) time, equipment and materials - Crockett Ridge Rd culverts armoring (cash match)							\$ 145.00
8/12/2022	3	16	19 Rifuma Way	Sandy Hovey	infiltration steps and platform	48	25.56	1226.88	66	29.7	790	\$ 2,046.58

\$ 91,078.93