

## Stephen J. Puleo

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**From:** Hallowell, Dawn <Dawn.Hallowell@maine.gov>  
**Sent:** Tuesday, June 6, 2023 8:50 AM  
**To:** rsalvo@engineeringalliance.net  
**Cc:** Erik Heyland; Waddell, David A; Stephen J. Puleo  
**Subject:** FW: Roosevelt Trail, Windham, ME

**Importance:** High

Rick,

DEP has received paper transmittal of a letter dated May 24, 2023 along with a packet titled "Stormwater Management Law Permit Modification". In this letter you describe changes to the previously permitted stormwater management system that differ than those described below, please illustrate the changes on the plans and in the narrative when you submit your application. In order to modify this permit application, you will need to submit an application form, payment and supporting information electronically.

Application: <https://www.maine.gov/dep/land/stormwater/revision-fillable.pdf>  
Instructions to apply: <https://www.maine.gov/dep/land/permits/individual/index.html>  
Credit card payment portal (fee is \$192): <https://www.maine.gov/dep/paymentportal>

All submissions must be emailed according to the instructions posted above, and an application submission isn't complete until the application fees are paid.

Thank you,

Dawn Hallowell  
Licensing Director  
Bureau of Land Resources  
Maine Dept. of Environmental Protection  
(207) 557-2624  
[Dawn.Hallowell@maine.gov](mailto:Dawn.Hallowell@maine.gov)

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**From:** Hallowell, Dawn <[Dawn.Hallowell@maine.gov](mailto:Dawn.Hallowell@maine.gov)>  
**Sent:** Wednesday, March 15, 2023 1:45 PM  
**To:** [rsalvo@eaicivil.com](mailto:rsalvo@eaicivil.com); Erik Heyland <[eheyland@heylanddevelopment.com](mailto:eheyland@heylanddevelopment.com)>  
**Cc:** Waddell, David A <[David.A.Waddell@maine.gov](mailto:David.A.Waddell@maine.gov)>; Stephen J. Puleo <[sjpuleo@windhammaine.us](mailto:sjpuleo@windhammaine.us)>  
**Subject:** RE: Roosevelt Trail, Windham, ME  
**Importance:** High

Rick & Erik,

Dave Waddell and I discussed your project earlier today. We understand that the apartment building project was approved by DEP in #L-23535-NB-D-A, which is attached to this email. We also have heard from the Town that during the process of obtaining a license from the Town of Windham, modifications and revisions were made to the project that differ from what the Department approved. Items that changed during the local review include:

- Relocation of the emergency spill way to the same location as the primary outlet.
- Discharging underdrain of the sand filter into an UDSF.
- Eliminating one of the three rows of Cultec Chambers

- UDSF design changes that reduce the volume treated.
- Combining two UDSFs into one oversized UDSF.
- Modeling at least one UDSF as infiltrating.
- Change to the rainfall used in the HydroCAD model
  - New plans are dated 10/14/22

If this is the case, you must submit a Minor Amendment application to the DEP to gain approval for the revised project.

It is important to note, that the DEP's current license only approves the project shown on the plan set consisting of six plans, the first of which is titled "Roosevelt Apartment Homes, 965 Roosevelt Trail, Windham, Maine, Tax Map 21, Lot 19A for Heyland Development LLC," prepared by Engineering Alliance Inc., and dated February 26, 2021 with a latest revision date on any of the sheets of April 11, 2022. Construction should not begin until you have obtained the appropriate approval from DEP. (I want to note that DEP staff are currently overwhelmed with the volume of applications and it will take months to review the required modification / amendment. Please plan accordingly). Construction of a project that varies from the approved plan set is a violation of the Department's license and will be referred to enforcement.

Dawn Hallowell

Licensing Director  
Bureau of Land Resources  
Maine Dept. of Environmental Protection  
(207) 557-2624  
[Dawn.Hallowell@maine.gov](mailto:Dawn.Hallowell@maine.gov)

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**From:** Waddell, David A <[David.A.Waddell@maine.gov](mailto:David.A.Waddell@maine.gov)>  
**Sent:** Wednesday, March 15, 2023 11:13 AM  
**To:** Hallowell, Dawn <[Dawn.Hallowell@maine.gov](mailto:Dawn.Hallowell@maine.gov)>  
**Subject:** FW: Roosevelt Trail, Windham, ME

David A. Waddell, Asst. Eng. (He/Him/His)  
Bureau of Water Quality  
Division of Env. Assessment  
Engineering Unit.  
[David.A.Waddell@Maine.gov](mailto:David.A.Waddell@Maine.gov)

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**From:** Rick Salvo <[rsalvo@eaicivil.com](mailto:rsalvo@eaicivil.com)>  
**Sent:** Monday, March 13, 2023 4:14 PM  
**To:** Waddell, David A <[David.A.Waddell@maine.gov](mailto:David.A.Waddell@maine.gov)>  
**Cc:** 'Erik Heyland' <[ehayland@heylanddevelopment.com](mailto:ehayland@heylanddevelopment.com)>  
**Subject:** Roosevelt Trail, Windham, ME

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Dave:

Can you give me a call at your convenience regarding the above project. I understand that the Town either had a call and/or a meeting with you.

The Town has asked us to reach out to you. Cell is the best way to get me (781) 983-4633.

Rick

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**Engineering Alliance, Inc.**

Richard A. Salvo, P.E.

194 Central Street

Saugus, MA 01906

(Ph) (781) 231-1349

(Fax)(781) 417-0020

[www.eaicivil.com](http://www.eaicivil.com)



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