

Permit Conditions Tracking Report  
as of January 24, 2017  
prepared by John Holt

1. Restoration of Little B&H Pit, Map 9 / Lot 7, Doug Gott & Sons  
Pit closed: Permit expired October 31, 2015  
Restoration must be completed by October 30, 2016  
Site inspected 12/26/2016  
Complaint filed with CEO 12/26/2016  
Evidence of material being brought to pit for restoration
  
2. Restoration of Jordan Pit, Map 7 / Lot 16, Jordan owner/Fowler operator  
Pit closed: Permit expired May 31, 2015  
Restoration must be completed by May 31, 2016  
Site to be inspected \_\_\_\_\_
  
3. Restoration in north 100' buffer zone – King Pit Map 7 / Lot 3-2, PCJ/LLC  
Permit granted 5/5/2015  
Restoration must be completed 5/4/2016  
Site inspected 12/26/2016  
Complaint filed with CEO 12/26/2016  
Evidence of restoration activity begun in pit
  
4. Restoration within east buffer zone – Asher Pit, Harold MacQuinn, Inc  
Permit issued October 1, 2013  
Restoration must be completed by September 30, 2016  
Site inspection on November 14, 2016 revealed no restoration undertaken  
Hydroseeding done late November, 2016  
Site to be inspected Spring 2017 to evaluate restoration
  
5. Restoration along east and west buffer zones, B & H Pit, Map 3 / Lot 6, Doug Gott & Sons  
Permit granted January 4, 2016, with required restoration noted on plan  
Restoration must be completed by January 3, 2017  
Site to be inspected \_\_\_\_\_ by CEO and PB chair
  
6. Screening to be added in west buffer zone, Kittridge Pit, parcel 3/33 section  
Harold MacQuinn Inc as per new permit  
Project required to be completed by June 30, 2017
  
7. Restoration of Jones Pit, Map 7/Lot 7 by Harold MacQuinn, Inc.  
Pit closed: Last permit expired September 30, 2016  
Restoration must be completed by September 30, 2017.  
Memorandum noting above was sent to agent Stephen Salsbury 10/5/2016