

Permit Conditions Tracking Report
as of February 20, 2019 -prepared by John Holt

1 Kittredge Pit expansion – conditions attached to permit issued July 11, 2018

a) No operations of any kind to take place within 100 feet from the southern boundary of Lot # 31 on Tax Map 3.

b) A revised map shall be filed with the Town to show the new 100 foot setback from the southerly boundary of Lot 31 within 60-days of issuance of permit.

c) The existing entry driveway within this 100-foot setback area shall be moved outside this setback area, and then restored with vegetation, within six (6) months of issuance of the permit, and a revised map showing any new driveway shall be filed with the Town within 60 days of completion.

- Existing entry driveway has not been used; however, area has not been restored with vegetation.

- New driveway has not been constructed

d) Vegetation removal in the expansion area is only to take place when necessary for excavation of a new area from gravel extraction purposes.

e) The existing erosion along Douglas Highway that this property abuts shall be remediated within six (6) months of the issuance of a permit, together with the remediation and re-vegetation of any driveway openings that are no longer in use.

- No remediation has taken place

f) A Vegetative screen and buffer is to be added along the western boundary as depicted on the plan (Exhibit A) in green, with six (6) months of the issuance of a permit.

g) Excavation shall be maintained at the ratio of 2.5:1 feet to maintain adequate slope.

2. 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

June – CEO inspection finds no restoration present

Planning Board to determine further efforts at restoration

August 7, 2017 PB requested CEO to inform MacQuinn that a new effort at restoration in full compliance of Ordinance requirements needs to be undertaken, and must be completed by September 30, 2017

Sep 20, 2017 – Salsbury informed the town the a different method of hydroseeding has taken place at the pit

Nov 1, 2017 Inspection by CEO and PB chair indicated essential failure of September hydroseeding; pictures taken

Nov 13 – PB requests CEO to send Stop Work Order

Nov 15 – 2nd inspection by CEO and PB Chair indicated some germination of grass seed

To be inspected again by CEO June 2018

Early June 2018 inspection shows significant portions within 100 foot buffer have not been restored at all, while other portions have little successful ground cover from previous hydroseedings.

July 10, 2018 inspection by CEO resulting in Notice of Violation sent by CEO

August 9, 2018 inspection by CEO found that satisfactory sloping and seeding had occurred. CEO will inspect for vegetative growth mid-September.

Sept 19, 2018 Inspection by CEO and PB Chair found that recently seeded areas are doing well but that a large portion of the southerly end of the of eastern 100-ft buffer has not been vegetated in most areas. MacQuinn agent Steve Salsbury will be notified.

October 3 – restoration as proposed on 2016 application map appears to have been completed satisfactorily. Additional areas on east boundary remained unrestored and may be required during next (2019-2022) permit cycle.

3. 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

To be inspected 9/30/2017

Nov 1, 2017 – Pit inspected Nov 1, 2017 by CEO and PB chair. No restoration has taken place. Pictures taken.

Nov 13 – PB requests CEO to send Notice of Violation.

Dec 2017 – CEO sent Notice of Violation to MacQuinn, giving 6/30/2018 as mandatory completion date.

Feb 5, 2018 – Discussed at PB meeting (see minutes of meeting)

CEO states on April 2 meeting that completion deadline is now July 30, 2018

May 9 Site Visit with MacQuinn further defined area of restoration (see Notes of that meeting)

June 25 – observation from Douglas Highway indicates some restoration effort has begun

5. Restoration of portions of Alexander Pit (Map 1 / Lot 67-1) by Doug Gott & Sons

According to the terms of the permit, the 100 foot setback buffer along the entire easterly side of the Alexander Pit must be established, with the A – E portion of the buffer as noted on the Site Plan restored within two years of the date of the permit (July 1, 2017) and the E-F portion of the buffer as noted in the Site Plan restored within one year. CEO to inspect section E-F July 1, 2018.

Inspection by CEO July 10, 2018, resulting in Notice of Violation sent.

August 9, 2018 inspection by CEO found that satisfactory sloping and seeding had occurred. CEO will inspect for vegetative growth mid-September.

Site visit by CEO and Planning Board Chair found substantial vegetative growth in the required restoration area E-F.

6. Restoration of portions of King Pit (Map 7 / Lot 3) by PCJ/LLC

New permit requires restoration at northwest section of pit, as described as a condition on the issued permit on file, before any excavation of sand and gravel can take place. Agent Steve Salsbury sent Jordan a sketch of the required restoration.

Restoration in process.

Visit by CEO in early September found little vegetative growth succeeding in required restoration area.