

P.O. Box 314 | 11 Cyr Drive, Gorham, Maine 04038 Phone: (207) 839-7955 · Shaw@shawearthworks.com

## 1/29/2020

To whom it may concern,

Shaw Earthworks Inc. would like permission to continue operation at 333 Pequawket Trail in Standish in the same manner that was approved by the Standish planning board in 2017.

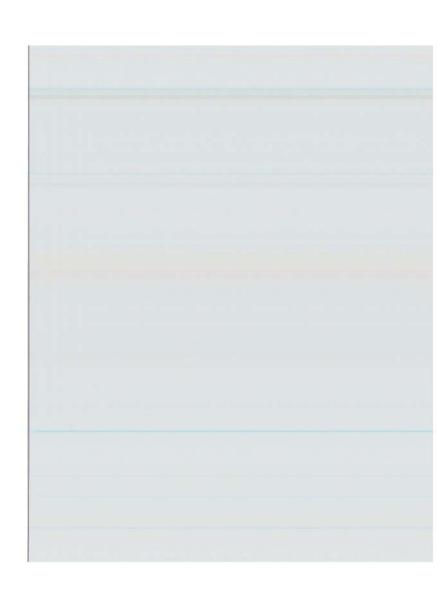
approved by the Standish planning board in 2017.

We are not requesting a change to the approved plans or any changes to the approved conditions of approval.

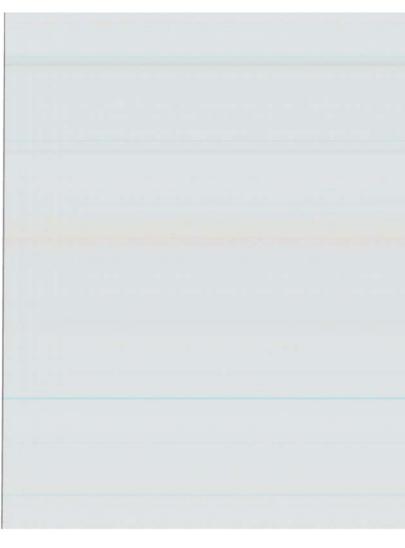
Please call or email with any questions or to discuss further.

Thanks, Brian Shaw—615-6896





TOWN OF STANDISH PLANNING DEPARTMENT 175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181  JAN 3 0 2020
This section filled out by town staff.  Standish land use code may be tout at "www.Standish.org"
Application # Date filed: Fee Paid:
INCOMPLETE /INACCURATE APPLICATIONS WILL NOT BE ACCEPTED
APPLICANT & OWNER INFORMATION Application requirements per § 181-16. Gravel pits E (2)  2a) Name of Property owner:  Show Earth was the San Lack.
Address: P.O. Box 314 Cottam, ME 04038
Phone: 207-839-7955 Fax: N/A E-Mail: Shaw@showearth wisks. can
2 b) Name of Gravel Pit Operator: Shaw Earthworks Inc.
Address: P.O. Box 314 Gorham, ME 04038
Telephone: (207) 859 - 7955
Name and registration # of Land Surveyor, Engineer, Architect or others preparing plan:
DM Rona
Address: P.O. Box 1116 Windham, ME 04062
Telephone: (207) 229 - 32 95
Person and address to which all correspondence regarding this application should be sent:
Brian Shaw
P.O. Box 314 Garhoun, ME 04038
Phone: 207-615-696 Fax: N/A- E-Mail: Shawa Shawcarth works. com
2c) A copy of the deed and lease agreement, excluding financial data, if the operator is not the owner
Ownership option purchase and sales contract other
LAND INFORMATION
Location of Property (Street Location) 333 Pequalet Trail Standish, ME 04084  (From County Registry of Deeds): Book 32964 Page 116 (from Tax Maps): Map 5 Lot(s) 70
(From County Registry of Deeds): Book 3296 4 Page 116 (from Tax Maps): Map 5 Lot(s) 70
Current zoning of property: IND LD DV
Is any portion of the property within 250 feet of a great pond or river? Yes Yo
Is any portion of the property within the direct watershed of great pond? Yes No
Total Acreage of Parcel: 102 Acreage to be developed: 33
Does parcel include water-bodies?  Yes No - Does parcel include any wetlands?  Yes No
Is any portion of the property within a special flood hazard area as identified by the Federal Emergency
Management Agency? Yes V No
I certify that the information submitted for this application is true and correct. All proposed uses will be in conformance with the
application and the Grandish Zoning Ordinance.
1/29/2020 Date
GravelPitSitePlanApplication2012.docx Page 1 of 10





175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-51 Fax (207) 642-5181

APPLICATION GUIDELINES
THE APPLICATION AND COMPLETE THE FORM USING THESE GUIDELINES. RETURN THE COMPLETED APPLICATION AND COMPLETE THE FORM USING THESE GUIDELINES. RETURN THE COMPLETED APPLICATION AND ALL INFORMATION REQUESTED TO THE PLANNING DEPARTMENT AT LEAST 21 DAYS PRIOR TO THE MEETING AT WHICH YOU WISH TO BE REVIEWED. IF YOU NEED ASSISTANCE OR HAVE ANY QUESTIONS, PLEASE CONTACT THE PLANNING DEPARTMENT AT 642-3461

Permits expire annually on June 30<sup>th</sup> Page 1 is the complete application form. The information on the following pages is for the applicant's information concerning review procedures, standards and site plan requirements.

The application form is the above page. The following pages are to assist applicant only. There are several pages with this application **Elements checklist**, dealing with information that needs to appear on the site plan that you submit with your application. It is best to make the site plan as clear and complete as possible so the Planning Board has an accurate depiction of your property. The **Standard Condition of Approval Checklist** is information on how your proposal will affect the surrounding area. These standards, A through K, should be addressed in a brief letter to the Planning Board. This letter should explain how each standard will occur as a result of your proposal. The above information must be provided before the application will be accepted. Applicant seeking Renewal of existing excavation operations should read "Renewal of existing excavation operations" on page 7 of 10. Applicant who does not own the property must obtain agent authorization from the property owner. See below page 10 of 10.

Anyone submitting an application to the Planning Board should be aware that the following language is a "standard condition of approval" and will be read and become part of the Board's final approval.

"This approval is dependant upon, and limited to, the proposals and plans contained in the application and supporting documents submitted and affirmed by the applicant, (either orally or in writing), and that any variation from the plans, proposals is subject to review and approval by the Planning Board, except for minor changes which the Code Enforcement Officer may approve.

Provided below are relevant portions of the Standish Land Use Code to assist the applicant.

#### Gravel pit and Site Plan Elements Checklist

Part 1, Zoning

#### § 181-3 DEFINITIONS:

GRAVEL EXTRACTION — Surface excavation and removal of natural earth resources such as sand, gravel, clay, topsoil etc. which are normally used for purposes such as roads, foundations, construction materials and building site preparation or improvement.

#### § 181-16. Gravel pits.E. Type 3 operations:.

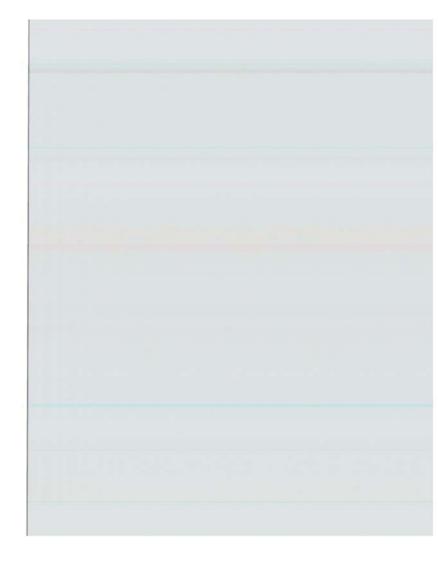
- E. Type 3 operations: standards for new excavation operations, expansions over five acres and existing excavated areas or areas approved for excavation where the excavated area is five acres or larger.
  - (2) Permit application requirements.

The following information shall be submitted to the Code Enforcement Officer, who shall verify that the application is complete. Planning Board approval of the permit is required before operations may be expanded. The following information shall be submitted to the Planning Board when applying for a permit. All plans shall be drawn to a scale of one inch equals 100 feet. Map, lot and zone designation shall be on the

(a) The name and address of the current owner of the property.

GravelPitSitePlanApplication2012.docx

Page 2 of 10



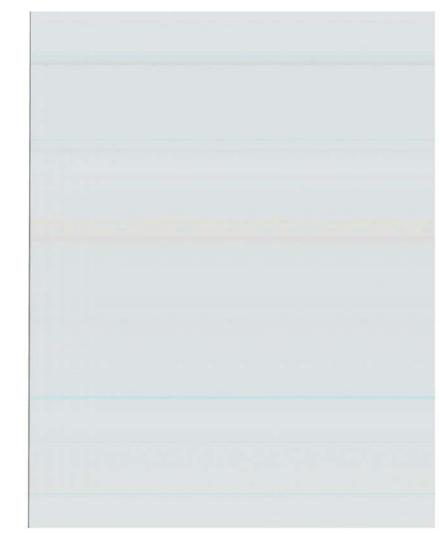


175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

- (b) The name and address of the current operator.
- (c) A copy of the deed and lease agreement, excluding financial data, if the operator is not the owner.
- (d) A site plan, drawn to scale, showing the location and boundaries of the existing parcel. The site plan shall include the following information:
  - [1] Boundaries of proposed areas for excavation.
  - [2] Present use of the entire parcel, including existing excavated areas.
  - [3] Present uses of adjacent properties.
  - [4] Type and location of all existing and proposed surface water, including drainageways.
  - [5] Location of all proposed access roads, temporary and permanent structures and parking areas.
  - [6] Location and proximity of all great ponds, rivers, streams and wetlands within 250 feet of the proposed activity.
- (e) The location of existing wells, streams, contours of the land within and extending beyond the boundaries of the parcel for 200 feet. Contours shall be at five-foot intervals, at intervals acceptable for a DEP permit application or at intervals determined by the Planning Board in excavation operations under five acres.
- (f) The depth to seasonal high-water table at the site of the proposed excavation as determined by test borings or test holes to substantiate that the groundwater will not be disturbed.
- (g) The location of all proposed hazardous materials storage areas. Hazardous materials shall be located on impervious surfaces.
- (h) Plans for controlling access to the site. At a minimum, a solid gate with a lock shall be located at the
- Provisions for shielding the excavation from surrounding properties with adequate screening or buffering.
- (j) A final rehabilitation plan, including seeding, planting, final grading, shaping and surface stabilization plans, showing contours (at, five-foot intervals) as proposed following completion of the operation, with such plans to be approved by the Cumberland County Soil Conservation Service, a registered professional forester or registered professional civil engineer. The plan shall provide for drainage, erosion and sedimentation control and oost estimate. The proposed use of the property at completion of the project shall be described. A time schedule and cost estimate for rehabilitation shall be included. The time schedule may include reference points rather than specific dates; for example, 30 days from a specific event. Any project which is proposed to operate for a period of time in excess of five years shall be designed to operate in phases, when deemed appropriate by the Planning Board.
- (k) Copies of required state and/or federal permit applications, including Department of Environmental Protection permit, if applicable.
- A performance guarantee covering the cost of the rehabilitation plan and/or compliance with applicable environmental or land use laws. The performance guarantee shall consist of one or more of the followine:
  - [1] Letter of credit. An irrevocable letter of credit, in which the Town is named as beneficiary, issued by a state or federally chartered financial institution reasonably acceptable to the Town. Any letter of credit (including any replacement letter of credit) provided hereunder shall permit the Town to make draws thereunder for a period of not less than one year from the date of its

Gravel Pit Site Plan Application 2012. docx

Page 3 of 10





175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

issuance. So long as the rehabilitation plan has not been fully performed, the applicant shall provide the Town with a replacement letter of credit no less than 30 days prior to the expiration of the term of the letter of credit then outstanding hereunder. All letters of credit required hereunder shall, among other things, provide that the Town may make one or more full or partial draws upon the letter of credit upon the Town's delivery to the issuing institution of a written statement that the applicant has not compiled with the terms of the rehabilitation plan and/or applicable environmental or land use laws, or has not provided a replacement letter of credit as required hereunder, and that the remaining amount necessary to fully perform the terms of such rehabilitation, or to pay for costs incurred in bringing the site into compliance with applicable environmental or land use laws, is equal to or greater than the amount of the draw.

[2] Cash or cash equivalent. Funds deposited with the Town (which shall be held in a non-interestbearing account until the completion of the rehabilitation plan), funds deposited into a joint savings account between the applicant and the Town, or funds used for the purchase of a joint certificate of deposit. Withdrawals by the applicant shall only be allowed following approval by the Town Manager. Withdrawals by the Town shall be permitted without the applicant's approval, upon the applicant's failure to comply with the terms of the rehabilitation plan and/or to bring the site into compliance with applicable environmental or land use laws, and shall be permitted only to the extent that such withdrawals are necessary for the Town to pay for the same.

The performance guarantee shall be approved by the Town Manager as to financial sufficiency, taking into consideration the estimated time schedule for excavation and cost of rehabilitation, and the Town Attorney as to proper form and legal sufficiency. The performance guarantee shall be released only upon the completion, to the satisfaction of the Town, of the rehabilitation plan and the compliance of the site with applicable environmental and land use laws upon its closing or upon the provision of an acceptable alternative performance guarantee.

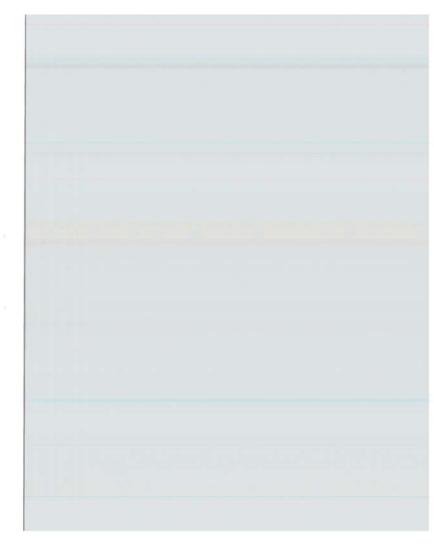
(m) At the same time that the applicant posts a performance guarantee, the applicant shall also pay to the Town the annual Type 3 gravel pit inspection fee as specified in the Standish Fee Schedule, as established by order of the Town Council and as amended by the Town Council from time to time.

#### (3) Plan review

- (a) The Planning Board shall initially, and every five years thereafter (see Subsection G), review each application for a new excavation operations permit according to the procedures required by this section. A public hearing shall be held within 30 days of the receipt of a completed initial application.
- (b) The applicant shall demonstrate that adequate provision has been made to safeguard the health, safety and welfare of the community with respect to each of the following:
  - [1] Fencing, landscaped buffer strips and other public safety considerations.
  - [2] Signs and lighting designed to prevent public nuisance conditions or undesirable aesthetic effects on the neighborhood.
  - [3] Adequate parking spaces, loading and unloading areas.
  - [4] Safe entrances and exits, including security provisions.
  - [5] Total estimated life of the pit.
  - [6] Daily hours of operation shall be limited to no more than 7:00 a.m. to 7:00 p.m., Monday to Friday; 7:00 a.m. to 4:00 p.m., Saturdays; and no Sunday operations.

GravelPitSitePlanApplication2012.docx

Page 4 of 10



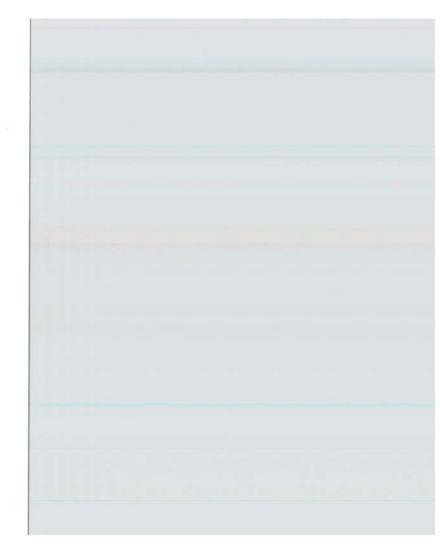


175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

- [7] Methods of operation, removal or processing.
- [8] Area and depth of excavation.
- [9] Provision for temporary or permanent drainage.
- [10] Disposition of stumps, brush and boulders.
- [11] Type and location of temporary and permanent structures.
- [12] Storage of any materials (e.g., petroleum products, salt, hazardous materials, rubbish, creosote timber) on the property.
- [13] Complete rehabilitation proposals.
- [14] Conformance with site plan review standards.
- [15] Where considered necessary by the Planning Board, the plan required to accompany the application shall be prepared by a registered professional engineer and/or geologist at the applicant's expense.
- (4) Excavation regulations. New excavation operations shall follow the excavation regulations listed below:
  - (a) A buffer strip of 25 feet in which natural vegetation is retained shall be required at the boundaries of the existing parcel.
  - (b) Excavation, except for drainageways, shall be at least 200 feet from any residence.
  - (c) Earth moving or excavation shall be at least 150 feet from any public road unless provisions are made for the construction of the road at a different level.
  - (d) Excavation, except for drainage, shall be at least 150 feet from all lot lines.
  - (e) If written permission of the abutter is obtained, excavation no less than 25 feet from said lot lines may be allowed. In the case of two abutting, working gravel pits, the buffer strip may be eliminated. Each of these agreements require the recording of a covenant deed by both property owners.
  - (f) Excavation shall not extend closer to the seasonal high-water table than allowed by DEP regulations unless approved for a specific purpose (such as fire pond) by the Town and DEP. If standing water already exists in an existing excavated area, no further excavation which will increase the amount of standing water shall occur. If necessary, the Planning Board may request additional information to ensure compliance with this provision.
  - (g) Sufficient topsoil or equivalent shall be retained or provided to comply with the approved rehabilitation
  - (h) No topsoil shall be removed from prime agricultural soils as defined by the Cumberland County Soil
  - (i) Vehicles transporting excavated material must be properly secured to prevent spillage of material on
  - All operations under this permit shall be in conformance with Chapter 237, Shoreland Zoning, of the Code of the Town of Standish.
- (5) Rehabilitation requirements. Any operation shall be deemed closed 90 days after its permit expires or the operations cease for one year. The site shall be rehabilitated in accordance with this subsection. The rehabilitation plan shall be completed within one year of closing. Rehabilitation of continuing operations shall be conducted in phases. The following requirements shall be met:

Gravel Pit Site Plan Application 2012. docx

Page 5 of 10



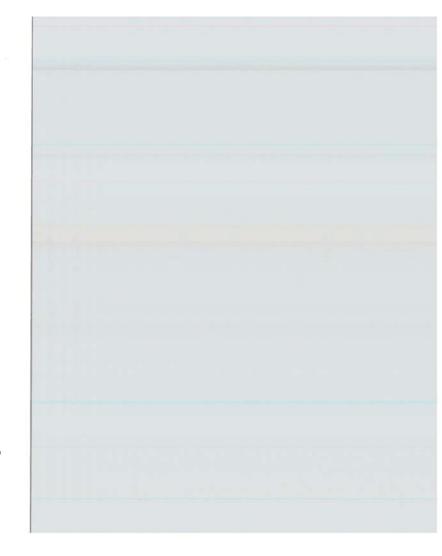


175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

- (a) Specific plans shall be established to avoid hazards from excessive slopes. Where an embankment remains after the completion of operations, it shall be graded at a slope not steeper than one foot vertical to 2.5 feet horizontal, unless otherwise allowed by the owner's/operator's DEP permit.
- (b) Seeding and/or planting and loaming or equivalent, as approved in the rehabilitation plan, shall be accomplished so that exposed areas are stabilized and erosion is minimized. Retained topsoil shall be used as loam. These areas shall be guaranteed for 18 months, during which time the surety bond shall remain in full force and effect.
- (c) The Board may require that trees be planted for a visual buffer between the project and adjacent properties if a natural buffer does not exist.
- (d) Strippings shall be redistributed over the excavated area, removed from the parcel, burned, chipped or otherwise disposed of as approved in Maine DEP regulations. Tree stumps and grubbing from the site may be used to stabilize the banks. The areas of excavation with solid or broken ledge rock shall be trimmed of loose rock and the bottom of the excavation graded to be compatible with the surroundings
- (e) The operation shall be contoured so that sediment is not directed into streams or drainageways.
- (f) Grading and restoration shall be completed in such a manner that it will ensure appropriate drainage, prevent standing water and minimize erosion and sedimentation.
- F. Renewal of existing excavation operations and new excavation operations.
  - (1) After initial permit approval by the Planning Board, annual applications for permit renewal shall be submitted to the Code Enforcement Officer, who shall cause the operation to be inspected by a Maine licensed professional engineer qualified in the monitoring of mineral extraction activities. If following said inspection, the CEO finds that the operation is or has been in violation of current conditions of approval, he or she will investigate the violation(s), and the annual permit application shall be referred to the Planning Board with findings attached for final action on the renewal application. Otherwise, the CEO shall issue a renewal permit. Neither the CEO nor the Planning Board may issue a renewal permit unless and until the following has occurred:
    - (a) The applicant shall pay the Town the annual gravel pit inspection fee applicable to the operation and as specified in the Standish Fee Schedule, as established by order of the Town Council and as amended by the Town Council from time to time; and
    - (b) For Type 2 and Type 3 operations, a performance guarantee in conformance with § 181-16D(2)(j) or § 181-16E(2)(l), as applicable, is in place.
      - Every fifth year, the permit renewal must be approved by the Planning Board. At the five-year review, the Planning Board may delete, revise or add to any conditions of approval governing those areas where the operation has been found to be in violation of the original permit. If expansion is proposed beyond the original plan, the applicant must obtain a separate permit from the Planning Board.
  - (2) The initial application fee, annual renewal fee, annual inspection fee and other fees to cover engineering review and administrative costs shall be determined by the Town Council and published in the Town Fee Schedule. Annual renewal fees, annual inspection fees and other applicable fees shall be paid on or before the date established by the Town Council in the Fee Schedule thereafter, as long as the operation continues.
  - (3) All renewal permits shall take effect on July 1 of each year.
  - (4) Unless renewed, all permits issued hereafter shall expire on June 30 of each year.
  - (5) Change of owner or operator requires a notification to the CEO within 30 days. All prior conditions of

GravelPitSitePlanApplication2012.docx

Page 6 of 10





175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

operation shall continue to apply.

- (6) In the event of change of operator or owner, excavation operations may continue, provided that the following standards are met:
  - (a) All standards and conditions issued with the excavation permit are met.
  - (b) The new owner and/or operator meet with a representative from the Town, such as the CEO, to explain the terms of the excavation permit.
  - (c) If the ownership of the operation changes and the performance guaranty is returned to the former owner, a new performance guaranty, in accordance with Subsection G below, shall be established with the Town within 30 days of the purchase date.
- G. Waiver of provisions. The Planning Board may for good cause shown, waive any provision of this section except setbacks upon determining that such waiver will not violate the purpose of said section.

§ 181-16.1. Blasting.

#### A. Purpose.

- (1) The purpose of this section is to minimize the effects of airblast overpressure, ground vibration, dust and noise associated with blasting which may be detrimental to individuals and the community in the enjoyment of life, property and the conduct of business through the establishment of standards and notice requirements of blasting operations.
- (2) It is also the intent of this section to prevent permanent damage to the geologic, hydrogeologic and wildlife resources and ecological balance in the region and to have a process which can be effectively and efficiently administered without causing undue financial and administrative hardship to blasting operators.

	Site Plan		

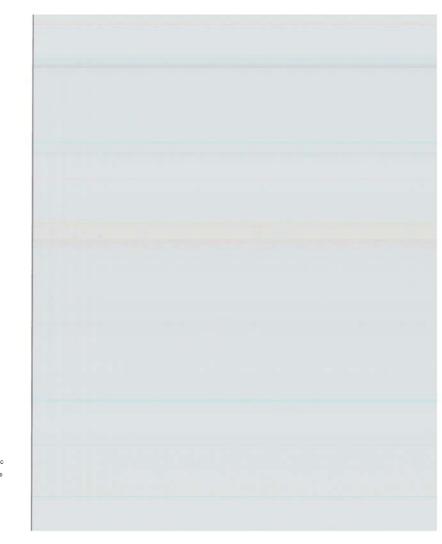
§ 181-73. Site Plan Conditions for approval.

No final site plan shall be approved unless, in the judgment of the Planning Board, the applicant has proven that all of the following conditions are found to exist regarding said plan:

- A. The provisions for vehicular loading, unloading and parking and for vehicular and pedestrian circulation on the site and onto adjacent public streets and ways will not create hazards to safety nor will impose a significant burden upon public facilities.
- B. The bulk location and height of proposed buildings and structures and the proposed uses thereof will not be detrimental or will impose undue burdens on the public facilities.
- C. The provisions of on-site landscaping and screening do provide adequate protection to neighboring properties from detrimental features of the development.
- D. The site plan adequately provides for the soil and drainage problems that the development will create.
- E. The provisions for exterior lighting will not create undue hazards to motorists traveling on adjacent public streets nor are inadequate for the safety of occupants or users of the site nor will such lighting damage the value and diminish the usability of adjacent properties.

GravelPitSitePlanApplication2012.docx

Page 7 of 10



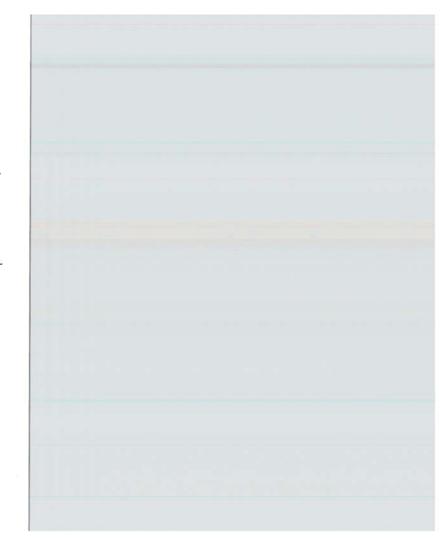


TOWN OF STANDISH PLANNING DEPARTMENT.
175 Northeast Road -Standish, Maine 04084
Phone: (207) 642-3461 Fax (207) 642-5181

- The applicant has provided reasonable evidence of his financial capabilities to complete the development as planned and approved.
- The proposed development will not create undue fire safety hazards by not providing adequate access to the site or the buildings on the site for emergency vehicles or by failure to meet other fire safety ordinances or laws. The Fire Department shall file a written report with the Planning Board prior to the hearing.
- H. The proposed development has made adequate provision for sewage disposal.
- The proposed site plan will not alter the existing character of the surrounding zoning district or division to the extent that it will become a detriment or potential nuisance to said zoning division or district.
- The proposed development has made adequate provision for water supply, including an adequate supply of water for fire-protection purposes.
- No plan shall be approved by the Planning Board as long as the applicant is in default on a previously approved plan.



Page 8 of 10

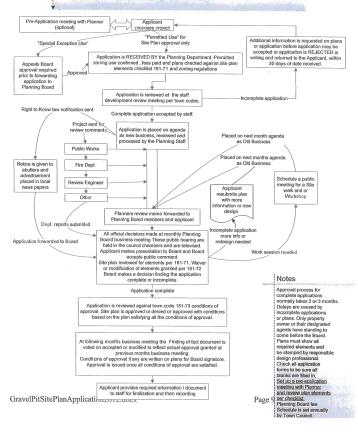


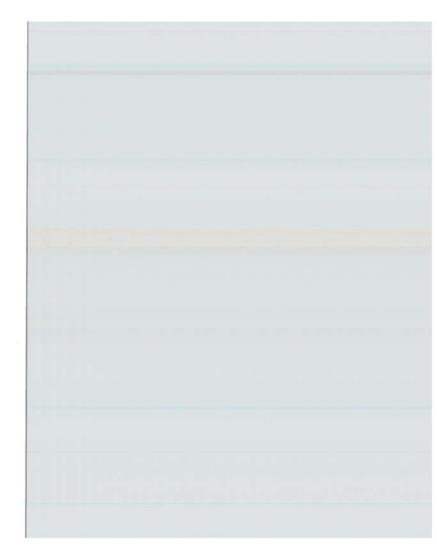


175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

## Site Plan approval process flow chart

Approval process for complete applications takes approximately 3 months so plan your construction project accordingly.







# TOWN OF STANDISH PLANNING DEPARTMENT. 175 Northeast Road -Standish, Maine 04084 Phone: (207) 642-3461 Fax (207) 642-5181

#### PLANNING BOARD AGENT AUTHORIZATION

If you are the acting agent for the property owner, we need written documentation granting you the authority to do so. Please have the  $\underline{Property\ Owner}$  fill out the following form.

#### PLANNING BOARD AGENT AUTHORIZATION FORM

Dear Standish Planning Be	pard Members:			
I / We being the unders	igned owners of property	described by Standish tax r	nap and lot # _	
and located at(Street address de	do velopment site)	hereby appoint and empowe	er to act(Firm or Indi	vidual)
as an agent on my / our behalf :				
(Name of development / project / plan) plan, including but not limited to		the above plan is empowere		
inspection fees by the Town or				
approval imposed or requested are binding upon the owner(s) o	by the Board of in consid	dering the approval of the pla		
Sincerely,				
Property Owner #1:	(Please print name)			
Property Owner #2:	(Please print name)	(Property own	ners signature)	(date)
	(Please print name)	(Property own	ners signature)	(date)
Property Owner's Address:_	ar a			
Property oxmer's Telephone	(Home St	reet address City, State, zip)		
Property owner's Telephone:	(Home phone numbe	work:(Work phone n	umber)	
Authorized agent:	(Print name agent)	(Signature of authorized agent)	(Month, day, and year)	
Agent address:(Business Street addr	, ,	gent Phone #:(Work phone m		
Witness printed name:	(Print name Witness)	(Signature of Witness)	(Month, day, and year)	
Witness information:	(Phone # witness)	(address witness)		

Gravel Pit Site Plan Application 2012. docx

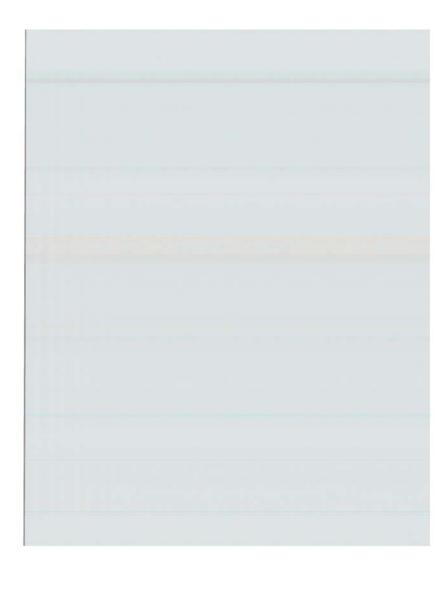
Page 10 of 10



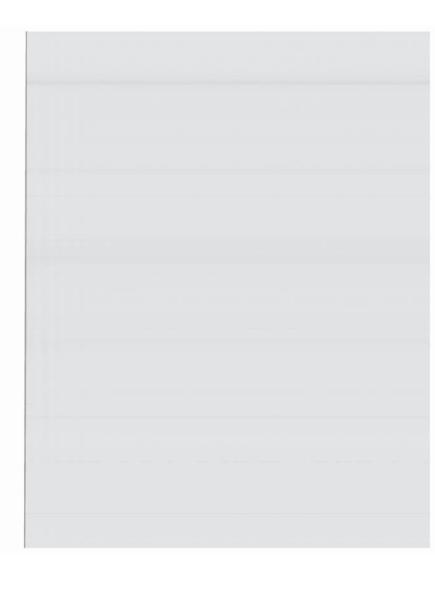
### 2019 Standish Pit Groundwater Report

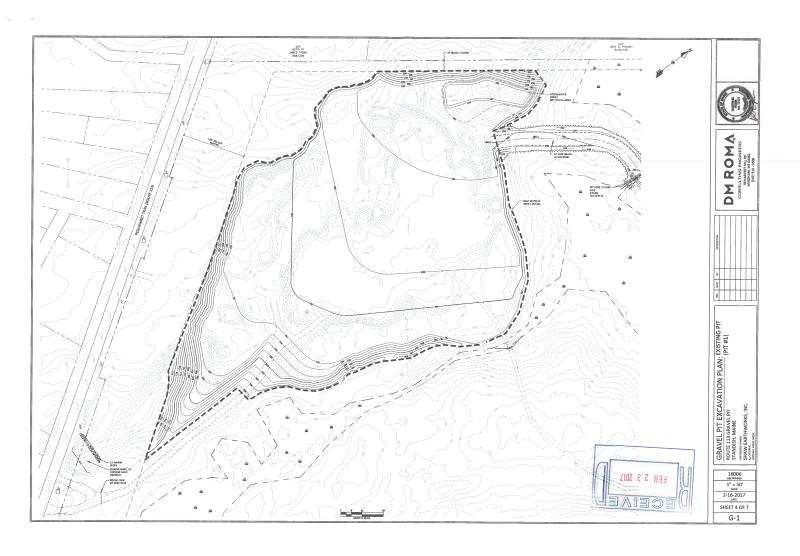
Date	MW Cap	#1		MW Cap #2	285.24
Cap to ground (inches)			0.62		0.46
	Rod Read	ding Elevation		Rod Reading	Elevation
March	15	1.18	288.88	2.3	282.48
April	15	1.33	288.73	2	282.78
April	30	1.42	288.64	2.18	282.6
May	15	1.65	288.41	2.33	282.45
May	30	1.83	288.23	2.66	282.12
June	15	2.66	287.4	3.33	281.45
June	30	3.1	286.96	4.3	280.48
September	15	2.74	287.32	5.26	279.52
December	15	2.62	287.44	4.98	279.8

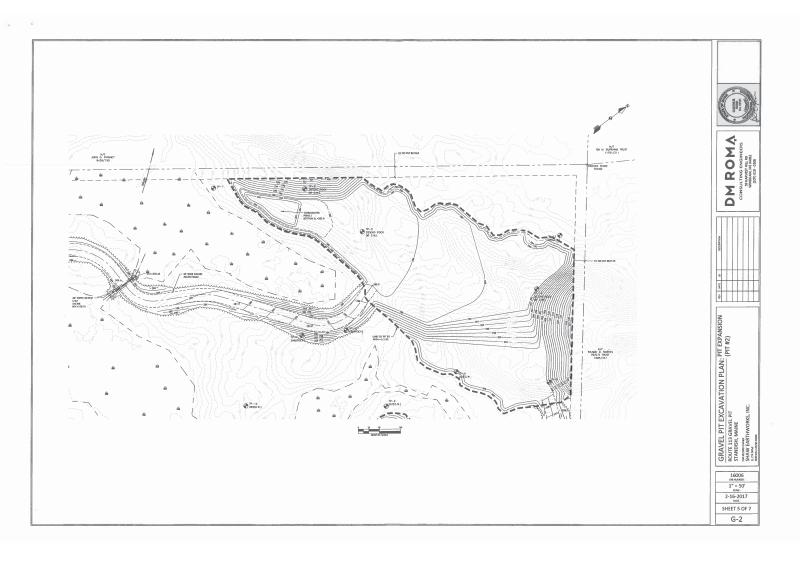


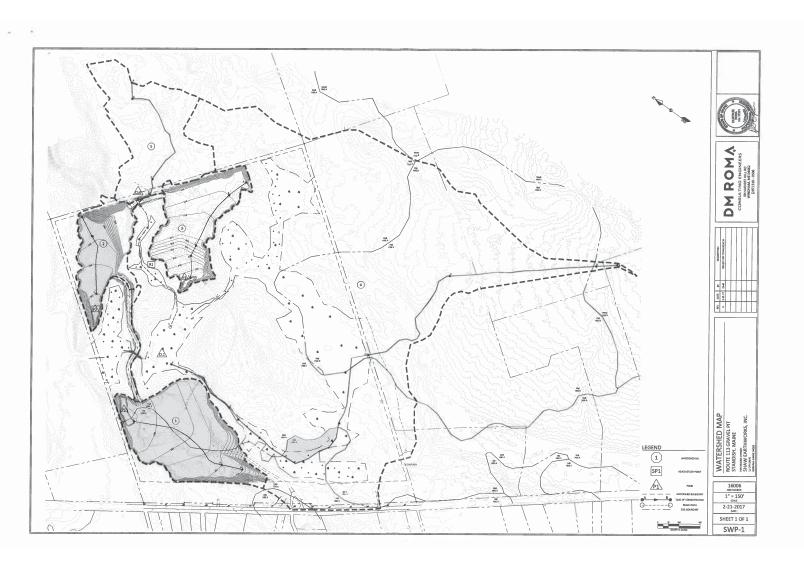


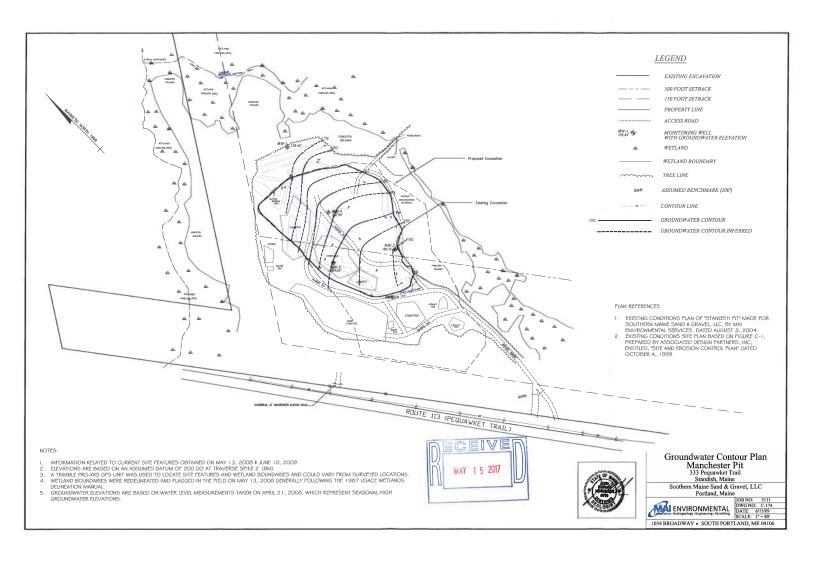
MW Cap #3	303.66 2.16	MW Cap #4	283.52 1.08
Rod Reading	Elevation	Rod Reading	Elevation
1.96	299.54	4.26	278.18
2.16	299.34	4.5	277.94
2.42	299.08	4.64	277.8
2.86	298.64	4.82	277.62
3	298.5	4.42	278.02
3.5	298	5.83	276.61
5.26	296.24	6.54	275.9
8.45	293.05	6.84	275.6
7.88	293.62	6.2	276.24











	Borrow Pit	and Quarry	DISH, MAINE Inspection Report	
	o. 40/0/2040	Die Name	ne: Shaw Earthworks, Route 113	
Inspection Dat	e: 10/8/2019	PIC IVAII	pected By: P.B. Tubbs	
Report Date: 9	/25/2019	Ins	pected by. P.B. Tubbs	
	dimentation Cont	rol		
	Unsatisfactory	NA	Items to Inspect	
Satisfactory	Ulisatisfactory	X	Silt Fence/Hay Bale Barrier	
		7	Diversion Ditches	
X		X	Stone Check Dams	
		X	Channel/Ditch Stablization	
		X	Culvert Aprons and Plunge Pools	
		X	Level Spreaders/Ditch Turn Outs	
		^	Topsoil Stor./Stablization	
X	1)		Mud Runoff Area	
- V	1)		Natural Internal Drainage	1.5
X			Access Road and Ditches	
X	-f lait the ster	o stabalized o	ntrance prior to the entrance was clogged	
		le stabalizeu e	ittalice prior to the chirance was clogged	
vith sediment (	P11010 # 4)			
Site Reclamation		- NA	Itomo to Incoort	
Satisfactory	Unsatisfactory	NA	Items to Inspect Final Slopes/Land Grading	
Х		X	Topsoil Spreading Mix	
		^	Adequate Vegetative Cover	
Х		X	Mulch/Mulch Anchoring	
			Tree/Shrub Planting	
5 11 611	:	X		
Portions of the	site (slopes) nave	been revegeta	ted (Photos # 12,13,15,& 16)	
	C I' L L' D i			-
The state of the s	Sedimentation Basi		Items to Inspect	
Satisfactory	UNsatisfactrory	NA X	Embankments/Dikes	
		X	Principal Outlet /Riser	
		X	Emergency Spillway	
		X	Impoundment Size	
		X	Forebay	
		X	Sediment Removal/Maintenance	
4) All eff for	anon/disturbed are	1900at	the active pit area where it infiltrates.	
1) All runott trom	openialsturbed area	as continuites to	(photos 2,3,23 thru 28)	
Any sealmentati	on is contained withi	a cmall amount	of standing warer in the pit perimeter road	
	my visit there was water remains withi		of standing water in the pic perimeter road	
we pelieve this	water remains within	i the picarea.		
* Cuarred 14/22	r Drotoction			
* Ground Wate		NA	Items to Inspect	
	Unsatisfactory	IVA		
Satisfactory X			Monitering Well Locations	

Х				Water Withdrawal/Dewatering
Х				Excavation Below Groundwater
1)				Depth to Seasonal High Water Table
2)				Dist. To Drinking Water Supplies
	Shaw in	dicates the nit fl	oor is a	imum of 5 feet above water table
		eet to abuttors w		intain of 5 feet above water table
2) 25(11)	iate 500 i			
* Snill P	revention	and Control		
	actory	Unsatisfactory	NA	Items to Inspect
Julion	accory	Onsatisfactory	X	Refueling Facility
			X	Fuel Storage/Containment
			Х	Containment Structure Condition
	9		X	Spill Control Kit/Kit Storage
			X	SPCC Plan Available
			X	Visible Signs of Fuel Spill/Odors
	-		X	Equipment Main. Facility
1) None	of these	facilities are loc		
1) 140116	or these	racinties are loc	aleu on	b.
*Buffers				
	actory	Unsatisfactory	NA	Items to Inspect
X	actory	Offsatisfactory	IVA	Lake Stream & Wetland Buffers
X				Significant Wildlife Habitat
X				Property Line Setbacks
X				Public Road Setback
1)				Wooded Buffers
1)			Х	Adjacent Pit Buffers
			X	
4)	- 2 2 0 2	0.41	^	Buffer Reduction Aggrements
T) buord	)S 2,3, & 2	0 thru 28		
*04!!	Owavatia			
	Operation		21.0	
	actory	Unsatisfactory	NA	Items to Inspect
X				Dust Control
Χ				Crushing, screening, Asph. Plant
V			Х	Tailings/Sediment Ponds
X				Noise Level
X				Stockpile Areas
Х				Security/ Access
*0.1! ! !	Vaat -			
*Solid V		l line at c	814	
X	actory	Unsatisfactory	NA	Items to Inspect
X				Stump Storage
				Stump Grindings & Recycling
X	ros;			Demolition Debris
24.00		riolo includina	oloine t-	Asph. Reclaim Material
2			ciaim, to	il, gravel and sand are stockpiled within the
pit area	i, (pnotos	6, 13, 21 & 28)		
ale me t				
* Blastii	ng			

Satisfactory	Unsatisfactory	NA	Items to Inspect
		Х	Seismograph Monitering
		Х	Scaled Distance
		Х	Distance to Closest Buildings (Ft.)
		X	Warning Signals/Signs
		Х	Weather & Wind Conditions
* Off-Site Impac	ts		
Satisfactory	Unsatisfactory	N.A.	Items to Inspect
X			Impact to a Natural off-site Resorces
*Working Pit Siz	е		Items to Record
11.5			Acres-Working Pit
14.5			Acres-Entire Pit
No			Has Pit Been Expanded Beyond Permitted Size?
*Corrective Acti	ons Taken		Items to Record
			Check Boxes Adjacent to Items
*Operator's Res	ponse		Operator/Owner Response
			Items of Discussion
*Additional Con	nments About Site I	nspection	Comments
None			
2			
*Inspector's Sig	nature		P.E. 2678

