

**SALEM TOWNSHIP  
COMPLIANCE INSPECTION MEETING  
ROCHESTER ASPHALT  
August 4, 2015  
4:30 P.M.**

**Members Present:**      **Brian Connelly**  
                                 **Jim Evans**  
                                 **Rick Lutzi**  
                                 **Sharon Petersen**  
                                 **Mike Coats**

**Staff Present**              **None**  
**Rochester Asphalt**      **Dustin**

**The Salem Town board reviewed the areas of non-compliance from the previous inspection. They noted the following items that are not yet complete or in compliance with the grading plan as submitted.**

**Non-compliant areas include the following:**

**There were several large deposits of fill that contained debris at the top of the excavated area. No water can flow to the pond with these deposits where they were located.**

**The berms around the parking lot were not complete. There was a break in one area of the berm that needs to be repaired.**

**The slope of the filled area is not all seeded and the slopes of the filled area are not complete.**

**There was a lot of debris (material and tires) that should not be stored by the driveway.**

**The dust control in the parking lot and driveway need improvement,**

**After reviewing the area, the board felt that the project is not complete and they are still not in compliance.**

**A copy of this report will be forwarded to Roger Ihrke for his review.**

**Respectfully submitted,**

**Brian Connelly  
Chairman**

**Sharon Petersen  
Clerk**

APPROVED