

CORRESPONDENCE

9-28-15

1	Decas, Murray & Decas	Starr Lawrence & Prudence Harper - 455 Plymouth St.
2	Decas, Murray & Decas	Order of Taking Recorded - Fernway/Lookout Circle
3	Conservation Commission	Bill H 683 189th An Act relative to the Massachusetts Wetland Protection Act
4	Plymouth County	Energy Savings Program
5	COA Director	Health Fair 9/29 10 a.m. to 2 p.m.
6	Taunton River Watershed Alliance	Nemasket River Archeological Canoe Trip 10/10
7	Town Clerk	Invitation for Bids for New Voting Equipment
8	DPW Director	Earth Removal Permit

1

Jacqueline Shanley

From: decas.murray.decas@verizon.net
Sent: Thursday, September 24, 2015 3:40 PM
To: Robert G. Nunes; Ruth Geoffroy; Jacqueline Shanley; Barbara Erickson

September 24, 2015

Allison Ferreira, Town Clerk
Middleboro Town Offices
20 Centre Street – 1st floor
Middleboro MA 02346

RE: Starr Lawrence & Prudence Harper to Town of Middleboro (445 Plymouth St)

Dear Allison:

Enclosed please find the following original documents which were recorded at the Plymouth County Registry of Deeds on July 31, 2015:

1. Deed of Starr Lawrence & Prudence Harper to Town of Middleborough recorded in Book 45866, Page 169.
2. Deed Restriction recorded in Book 45866, Page 162; and
3. Retreat Lot Special Permit Decision and Record of Proceedings recorded in Book 45866, Page 165.

Very truly yours,

Daniel F. Murray
Town Counsel

DFM/s
15-103-2

Enclosures

cc: Robert G. Nunes, Town Manager (*via email*)
Ruth M. Geoffroy, Town Planner (*via email*)
Board of Selectmen (*via email*)
Board of Assessors (*via email*)

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Jacqueline Shanley

From: decas.murray.decas@verizon.net
Sent: Thursday, September 24, 2015 3:21 PM
To: Robert G. Nunes; Jacqueline Shanley; Barbara Erickson; Christopher Peck

September 24 , 2015

Allison Ferreira, Town Clerk
Middleboro Town Offices
20 Center Street
Middleboro, MA 02346

RE: Order of Taking

Dear Allison:

On July 31, 2015 the following order of taking was recorded with the Plymouth County Registry of Deeds.

<u>Road</u>	<u>Book/Page</u>
1. Fernway/Lookout Circle	Book 45866, Page 71

I enclose the original order of taking.

Very truly yours,

Daniel F. Murray
Town Counsel

DFM/s
09-219
Enclosure

cc: Robert G. Nunes, Town Manager (*via email*)
Board of Selectmen (*via email*)
Board of Assessors (*via email*)
Chris Peck, Highway Superintendent (*via email*)



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Town of Middleborough

CONSERVATION COMMISSION

20 CENTRE STREET
MIDDLEBOROUGH, MASSACHUSETTS 02346

PHONE: 1-508-946-2406
FAX: 1-508-946-2309

September 21, 2015

Joint Committee on Environment, Natural Resources & Agriculture
Anne M. Gobi, Senate Chair
Room 513
State House
Boston, MA 02133

Paul A. Schmid, III, House Chair
Room 473F
State House
Boston, MA 02133

RE: Bill H.683 189th An Act relative to the Massachusetts Wetlands Protection Act

Dear Ms. Gobi and Mr. Schmid:

On behalf of the Middleborough Conservation Commission I am writing you this letter in support of the Bill H.683 189th An Act relative to the Massachusetts Wetlands Protection Act. David Cavanaugh a Middleborough Resident and Chairman of the local Lakeville – Middleborough Herring Fisheries Commission was the architect of the Bill and came to discuss it with the Conservation Commission at their September 3, 2015 meeting.

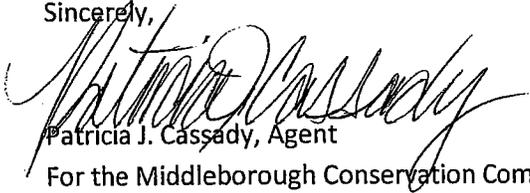
The Bill is important to the Town of Middleborough in Southeastern Massachusetts because Middleborough is home to one of the largest herring runs in the state. The herring that enter the Taunton River and make their way to the Nemasket River from the Atlantic Ocean have to cover over 40 miles to make it to the Assawompset Pond Complex at the border of Lakeville and Middleborough to spawn. Through the years the Middleborough Conservation Commission has had a maintenance agreement with the Herring Commission to allow emergency clearing of areas of either vegetation or sediment within the river system so that there is clear fish passage. Fish passage is a time sensitive matter that cannot always wait till the proper permitting has taken place.

Bill H.683 189th An Act relative to the Massachusetts Wetlands Protection Act
September 21, 2015

The Conservation Commission supports the fact that with this change in the Wetlands Protection Act it will standardize and clarify the issue of clear fish passage across the state.

If you have any questions regarding this matter, don't hesitate to contact the Middleborough Conservation Department at 508-946-2406 or pcssdy@middleborough.com.

Sincerely,



Patricia J. Cassidy, Agent

For the Middleborough Conservation Commission

Cc: ✓ Middleborough Board of Selectmen
Robert Nunes, Town Manager
David Cavanaugh, Chair of the Lakeville – Middleborough Herring Fisheries Commission
Keiko M. Orrall, State Representative
Susan Williams Gifford, State Representative
New Bedford Water Department
Taunton Water Department
Bridgewater Conservation Commission
Carver Conservation Commission
Halifax Conservation Commission
Lakeville Conservation Commission
Plympton Conservation Commission
Raynham Conservation Commission
Rochester Conservation Commission
Taunton Conservation Commission
Wareham Conservation Commission

4

Jacqueline Shanley

From: Frank Basler <fbasler@plymouthcounty-ma.org>
Sent: Thursday, September 24, 2015 11:53 AM
To: fbasler@plymouthcounty-ma.org
Subject: Plymouth County and Eversource SEMA Energy Savings Program - Introductory Meeting

Greetings:

The Plymouth County Commissioners invite you to join us to learn about an exciting cost savings opportunity through the Plymouth County Energy Collaborative. Our preferred solar energy provider, Solect Energy, will deliver an informational presentation about Net Metering Credits, especially for County communities and Eversource Southeast Mass (SEMA) Grid Service Area customers.

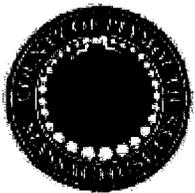
Plymouth County has conducted a state sanctioned procurement for Energy Services under state chapter 25A. **THIS PROGRAM OFFERS 25-40% ELECTRICITY COST SAVINGS** via the Solect Net Metering program with Eversource. Learn about the current program, and find out how you can deliver these savings to your town!

The meeting will be held on Thursday, October 1st, at 6:00 PM at the Plymouth County Commissioners' Offices at 44 Obery Street, Plymouth MA 02360. Refreshments will be served.

Please RSVP to Frank Basler at fbasler@PlymouthCounty-MA.org or call 508.830.9104 to reserve your seat. For those that cannot attend in person, we will send you a conference call in number to listen to the meeting, please call to let us know you are interested in attending by phone.

Sincerely yours,

Frank Basler
Administrator
County of Plymouth
44 Obery Street
Plymouth, Massachusetts 02360
p: 508.830.9104
m: 781.718.9967
f: 508.830.9135



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Jacqueline Shanley

From: Andrea Priest
Sent: Thursday, September 24, 2015 10:54 AM
To: All Town Department Heads
Subject: COA Health Fair TUESDAY
Attachments: Community Senior Health Fair.docx

**JUST A REMINDER OF OUR HEALTH FAIR AT THE COA NEXT TUESDAY—come on over for lunch and check it out!
Raffle at 1:00**

Flyer attached if you want to email it to someone who may be interested.

**COMMUNITY and SENIOR HEALTH FAIR
September 29, 2015 ----- 10:00am-2:00pm**

Middleboro Council on Aging -558 Plymouth Street, Middleboro

Complimentary box Lunches will be provided for all health fair attendees from 11:00-1:00.

Lunch is sponsored by Caregiver Homes.

Join us for: Food, Entertainment, Information, Resources, Door Prizes, Giveaways.

Over 24 Organizations will be hosting a booth see list below

Sponsored by: Caregiver Homes, Senior Whole Health & SHINE- Serving Health Information Needs of Everyone

1. Bayada Home Health Care
2. Brewster Ambulance Service
3. Caregiver Homes
4. Enos Home Medical
5. Gentiva Home Health Care
6. Hannaford Supermarkets
7. Hannah B.G. Shaw Home
8. Harbor Health Services
9. High Point Treatment Center
10. Hope Health
11. Independent Associates
12. Island Terrace Nursing Home
13. Kindred Healthcare
14. Middleboro Council on Aging
15. Middleboro Housing Authority
16. Middleboro YMCA
17. Nemasket Health Care
18. Old Colony Elder Services
19. Plymouth County Sheriff's Department Outreach
20. Plymouth Crossings Senior Living
21. Prescription Advantage
22. S.H.I.N.E. Serving Health Information Needs of Everyone
23. Senior Whole Health
24. Veteran's Agent Paul Provencher

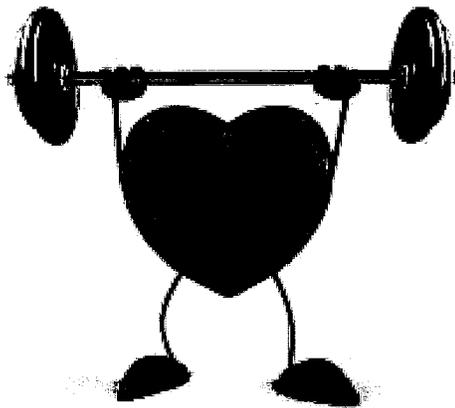
COMMUNITY SENIOR HEALTH FAIR

September 29, 2015 10am-2pm

Middleborough Council on Aging
558 Plymouth Street, Middleborough

Complimentary box Lunches will be provided
for all health fair attendees from 11:00-1:00.

Lunch is sponsored by Caregiver Homes.



Join us for:

- ❖ Food
- ❖ Entertainment
- ❖ Information
- ❖ Resources
- ❖ Door Prizes
- ❖ Giveaways

Over 20 Organizations will be hosting a booth.

This Health Fair is for residents of: Middleboro, Carver,
Plympton, Halifax, Rochester, Lakeville, and Bridgewater

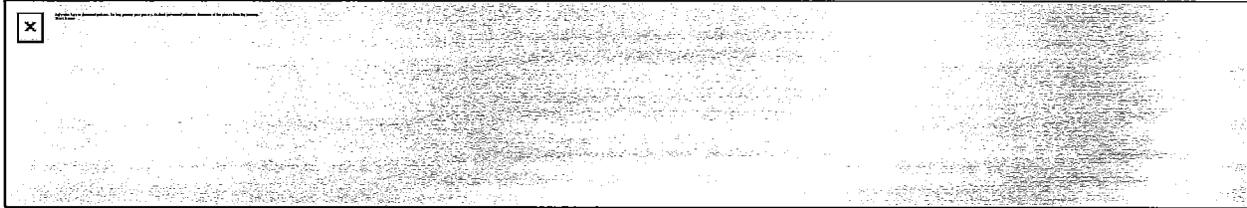
Sponsored by:

**Caregiver Homes, Senior Whole Health &
SHINE- Serving Health Information Needs of Everyone**



Jacqueline Shanley

From: Taunton River Watershed Alliance <susan@savethetaunton.ccsend.com> on behalf of Taunton River Watershed Alliance <trwa_staff@verizon.net>
Sent: Wednesday, September 23, 2015 1:37 PM
To: Jacqueline Shanley
Subject: Reminder: Nemasket River Archeological Canoe Trip



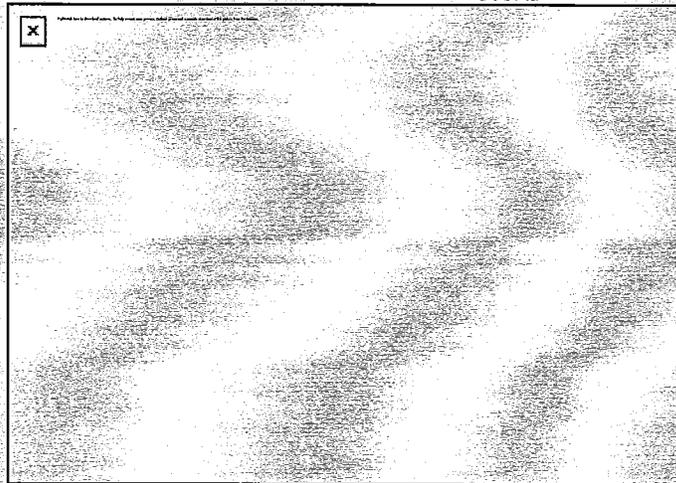
September 23, 2015

There's still time to register!

ARCHAEOLOGY ON THE NEMASKET RIVER
CANOE/KAYAK TOUR

Saturday, October 10, 2015
(Rain date: Sunday, October 11)

Please join us for an informative tour of the scenic and historical Nemasket River.

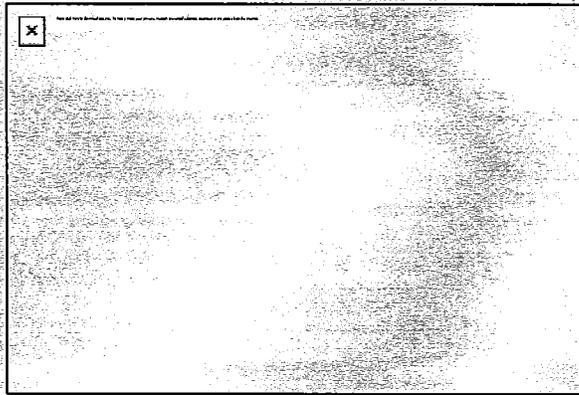


Saturday, October 10, 2015

(rain date: Sunday, October 11)

The tour will be led by Dr. Curtiss Hoffman, Professor of Anthropology at Bridgewater State University and Member of the Board of Directors for the Massachusetts Archaeological Society. The trip will visit several known Native American sites along the river.

Enjoy the foliage and learn a lot about the history of this area. This trip is not one to miss!

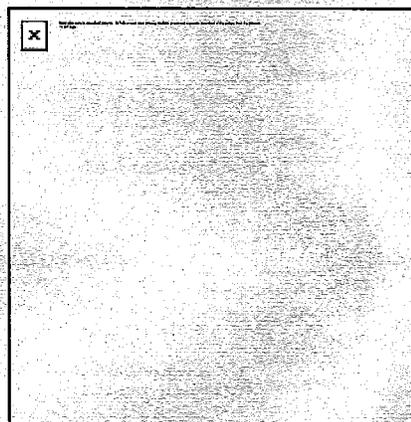


The cost is \$20 per person for members of TRWA or MAS and \$30 per person for others. Cost for children under 12 is \$10. Pre-registration is required. You can register on-line at:

www.savethetaunton.org

or call 508-828-1101 for more information.

This event is sponsored by the Taunton River Watershed Alliance and the Massachusetts Archaeological Society.



**Taunton River Watershed Alliance, Inc.
43 communities, one watershed**

1298 Cohannet Street

Taunton MA 02780

508-828-1101

Learn more about us at: www.savethetaunton.org

Forward email



This email was sent to jshanley@middleborough.com by trwa_staff@verizon.net | [Update Profile/Email Address](#) | Rapid removal with [SafeUnsubscribe™](#) | [About our service provider](#).



Taunton River Watershed Alliance | PO Box 1116 | The River Center at the Gertrude Boyden Refuge | 1298
Cohannet Street | Taunton | MA | 02780

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**TOWN OF MIDDLEBOROUGH
Town Clerk's Office**

Bank Building, 20 Centre Street

Middleborough, Massachusetts 02346-2250

508-946-2415 phone

508-946-2308 fax

Allison J. Ferreira
Town Clerk

MEMORANDUM

TO: Board of Selectmen
FROM: Allison J. Ferreira, Town Clerk *ajf*
DATE: September 24, 2015
RE: Invitation for Bids for New Voting Equipment

Attached please find an Invitation for Bids for New Voting Equipment referred to as "Electronic Scanners for Vote Tabulation." In accordance with Massachusetts General Laws Chapter 30B, an advertisement was placed in a newspaper of general circulation (Middleboro Gazette) at least two weeks before bids are due as well as posted on our Town's website. The bid opening will be held on Friday, October 16, 2015 at 11:00 AM in the Town Manager's Office, 10 Nickerson Avenue, Middleborough, MA.

Please note there are only two qualified vendors who have completed certification and received "Approval for Use" by the Secretary of the Commonwealth. For your convenience, I have attached the notification I received from Director/Legal Counsel of the Elections Division including the Approval of Use on the two (2) new pieces of voting equipment.

The funding to purchase seven (7) new voting machines was approved at the May 15, 2008 Annual Town Meeting in the amount of \$45,000. I received quotes from the two qualified vendors to purchase seven (7) new voting machines and both quotes came in under the \$45,000 appropriation.

Once the bid process is complete, I will come before the Board of Selectmen to request a vote to discontinue the use of our existing Optech Eagle voting machines and to begin using the new voting equipment in the upcoming March 1, 2016 Presidential Primary pursuant to Massachusetts General Laws, Chapter 54, Section 34.

Should you have any questions or concerns, please do not hesitate to contact me.



INVITATION FOR BIDS

The Town of Middleborough invites qualified vendors to submit sealed bids for the purchase of seven (7) new electronic scanners for vote tabulation. Prior to submitting a bid, each bidder must review all specifications and bidding/contract requirements as to the quality and quantity of the services required by this IFB.

The successful bidder will be bound by all applicable statutory provisions of laws of the Federal Government, the Commonwealth of Massachusetts and of the Town of Middleborough.

Bids that are incomplete, not properly endorsed or signed, or are otherwise contrary to these instructions may be rejected as informal by the Town Clerk. Conditional bids will not be accepted.

All bid specifications and bid forms are available at the Office of the Town Clerk, 20 Centre Street, 1st Floor, Middleborough, MA 02346 between the hours of 8:45 AM thru 5:00 PM, Monday through Friday.

Sealed bids must be submitted to the Town Manager's Office, 10 Nickerson Avenue, Middleborough, MA 02346 by 11:00 AM on Friday, October 16, 2015 at which time they will be publicly opened and read aloud. All bids must be clearly labeled "Electronic Scanners for Vote Tabulation."

The Town of Middleborough reserves the right to reject any and all bids, to waive any irregularities, to allow exceptions to the specifications and to make an award in a manner deemed in the best interest of the Town.

Allin John Frawley, Chairman
Leilani Dalpe, Vice Chairman
Stephen J. McKinnon
John M. Knowlton
Diane C. Stewart

TOWN OF MIDDLEBOROUGH
BOARD OF SELECTMEN

FW: Newly Certified Voting Equipment

Allison J. Ferreira

Sent: Thursday, May 08, 2014 12:30 PM

To: aferreira@middleborough.com

Attachments: DS200.Certification.5.2014.pdf (1 MB) ; ImageCast.Certification.5.~1.pdf (1 MB)

From: Tassinari, Michelle (SEC)

Sent: Wednesday, May 07, 2014 4:19 PM

To: All Clerks

Cc: SEC-DL-Elections Division; townclerk@townoforange.org

Subject: Newly Certified Voting Equipment

We are pleased to inform you that we have just completed the certification on two (2) new pieces of voting equipment. Attached please find the Approval for Use for the DS200 from ES&S and the ImageCast from LHS (but manufactured by Dominion).

Accordingly, under the provisions of General Laws chapter 54, section 34, any city or town may now determine to use such equipment. Please note that you should consult with your purchasing department, town counsel or city solicitor regarding any procurement questions.

We hope this is helpful and please let us know if you have any questions.

Michelle K. Tassinari
Director/Legal Counsel
Elections Division
One Ashburton Place, Room 1705
Boston, Massachusetts 02108
617-727-2828
fax: 617-742-3238



The Commonwealth of Massachusetts

William Francis Galvin, Secretary of the Commonwealth
Elections Division

APPROVAL OF VOTING EQUIPMENT IN MASSACHUSETTS

Name of Vendor: Elections Systems and Software, Inc.
Corporate Headquarters
11208 John Galt Boulevard
Omaha, Nebraska 68137
Phone: (402) 593-0101
(800) 247-8683
Fax: (402) 593-8107
www.essvote.com

Type of Product: ES&S DS200 Precinct Tabulator (EVS 5.0.0.3)
(Optical Scanning Vote Tabulator)

Submission of Detailed Specifications: Prior to May 29, 2013, the Office of the Secretary of the Commonwealth received detailed specifications for the DS200.

Office Demonstration of Equipment: On May 29, 2013, Benjamin Swartz, ES&S State Certification Manager, and other representatives from ES&S presented office demonstrations to members of the Elections Division at One Ashburton Place, Boston. On June 17, 2013, John Lento of ES&S presented another office demonstration (using modified equipment to meet the Massachusetts standards) to members of the Elections Division.

Field Tests: Field tests were successfully conducted in the Town of Concord at the Annual Town Election held on March 25, 2014 and in the Town of Reading at the Annual Town Election and Special State Election, which were held concurrently on April 1, 2014.

The DS 200 Precinct Tabulator performed without incident in both field tests.

Reasons for Approval:

The Office of the Secretary of the Commonwealth has determined that the DS200 Precinct Tabulator, which is manufactured by ES&S, is a type of voting equipment which is in compliance with the following standards set forth in 950 C.M.R. § 50.02 and the Voluntary Voting System Standards of 2005 adopted by the Election Assistance Commission.

Overview of System:

The DS200 is a paper ballot scanner designed for polling place use. Voters mark selections on a paper ballot and then insert the ballot in any orientation for immediate tabulation. Both sides of the ballot are processed simultaneously with high-resolution scanners and the resulting ballot images are decoded by a proprietary recognition engine. Once voter selections are processed, the ballot is dropped into a secure ballot box. The scanner also has the ability to capture digital images of each ballot, but this function can be disabled to comply with current state law.

Product features of the DS200 include a 12-inch touch screen providing voters and poll worker feedback, an internal thermal printer for generating machine totals and log reports, and USB thumb drive for loading the election definition and storing results. The scanner has also been equipped with a cancellation device, which will mark every ballot as it is dropped into the ballot box.

The scanner is powered by a standard 120-volt AC power cord and contains a back-up battery to power the machine in the event of electrical power failure. When fully charged, the battery can maintain more than two hours of continuous use.

There are three operating modes on the scanner system: Administration, Polls Open Mode, and Polls Closed Mode. The "Administration" mode provides diagnostic and testing functions to calibrate and test the scanner. In "Polls Open" mode, the DS200 actively scans ballots and tabulates results. In "Polls Closed" mode, the scanner prints poll reports, including election results.

Below please find an analysis of the system as it applies to the standards set forth in the General Laws and Regulations.

(1) Simple and Convenient to Use (950 C.M.R. 50.02(1)):

The system is as simple and as easy to use as paper ballots—filling in an oval to indicate the voter's choice. The width of the ballot is 8 ½ inches and the maximum length of the ballot is 19 inches and ballots may be printed with one, two or three columns. However, unlike current approved optical scanner systems, a ballot can be printed with up to three

columns at the top and then printed straight across the entire width at the bottom to accommodate ballot questions.

The vote indicators (ovals) can be filled in with almost any writing utensil, though not all pencil marks will be read by the scanner. While blue and black ink can be read by the tabulator, the BIC Grip Roller Ball Black pen with a .7mm tip is the only approved marking device for the DS200. Red and orange ink is not recommended. The scanner draws three types of information from each ballot during scanning: audit information, ballot information, and voter marks.

- (a) A reasonable and average person should be able to operate the equipment after a brief demonstration or explanation. Ballots can be fed through in all four orientations.
- (b) Voting an average ballot on this equipment should not take an undue length of time. The system seemed to process sample ballots relatively quickly. During the field test, the poll workers commented that the tabulator took longer to process ballots than the equipment they currently used. After careful review by the local election officials and representatives from this Office, it was determined that while the time for processing a ballot was slightly longer than current equipment, it was not significant.
- (c) After the paper ballot is marked, the voter feeds it through the machine. Only after the voter is ready to insert it into the tabulator is the ballot processed, thereby providing the voter with an opportunity to spoil a ballot and receive a new ballot in accordance with state law. The tabulator can be programmed to notify the voter if it detects certain discrepancies on the ballot such as under-votes or over-votes.
- (d) As with other optical scanning voting equipment, the ballot is marked in a separate area from the machine. Accordingly, marking units would be necessary with adequate lighting. Otherwise special lighting would be necessary.

(2) Maximize Accuracy and Prevent Fraud (950 C.M.R. 50.02(2)):

The DS200 is designed to maximize accuracy and prevent fraud. When adequate training is given to election officers in the handling of ballots and correct use of the system itself, the system will provide adequate counting accuracy. When correctly programmed and tested, the system registers the number of ballots cast and the number read. Also, the number of votes for each candidate or question(s) are recorded and printed on the paper tape that documents election results.

The ballot is marked by filling in an oval with a black pen beside the candidate's name or voter's yes or no response to a ballot question. This process is similar to marking an "X" beside the voter's selection on a paper ballot.

- (a) There are adequate locks on the compartment sections of the system and the area where the program card is inserted and where the printer tape is located for the end of the night reporting.
- (b) The machine contains electronic components that register votes for candidates and questions electronically as well as a digital display that indicates the number of voters continuously while the machine is in the "Polls Open" mode as a public counter. The DS200 also has a protective counter that registers the total number of times the machine has operated in its lifetime.
- (c) The system receives, registers and cancels each ballot prior to depositing it in a compartment. When using the steel ballot box, the system allows for three compartments: one for ballots tabulated by the unit, one for ballots where write-in votes have been detected which must be hand-counted at the close of polls, and one auxiliary compartment for ballots unable to be read by the machine. When using the plastic ballot box, the system has two compartments: the main compartment for ballots tabulated by the machine and the auxiliary compartment for ballots unable to be read by the machine. The plastic ballot box does not allow for the separation of write-in ballots.
- (d) Only when the scanner is in "Polls Open" mode can votes be registered which prevents the machine from being used to register votes before and after the election.
- (e) When marks for an office or question exceed the number to be elected, the tabulator will display a notification to the voter identifying a discrepancy on the ballot and allowing the voter to correct the ballot. If the voter chooses to cast the ballot with mistakes, the tabulator can be programmed to register the vote as a blank to prevent double voting.
- (f) The DS200 can be programmed to accept multiple ballot styles, including any party ballot for a party primary. As with paper ballots, the election official is responsible for ensuring that the voter is qualified to receive a particular party ballot to vote on.

(3) Secrecy (950 C.M.R. 50.02(3)):

The voter's choice can be kept from the public view by enclosing it in a secrecy sleeve, placing the top of the secrecy sleeve near the protective cover of the system and feeding the ballot into the scanner.

(4) Must Meet Demands of Average Election (950 C.M.R. 50.02(4)):

The DS200 is adequate to demands of average election.

- (a) The programmable cards used for the DS200 have a great capacity for reading and recording data. The size of the ballots is adequate to print candidates and questions for an average election.

- (b) A recount of votes on the DS200 is absolutely possible as the actual paper ballots are retained for a hand recount if necessary.
- (c) Ballots can be printed and the election definition programmed to receive write-in votes.

(5) Absentee Ballots (950 C.M.R. 50.02(5)):

Absentee ballots for use in the DS200 are optical scanner ballots.

(6) Service by Manufacturer (950 C.M.R. 50.02(6)):

Service for the DS200 is provided by ES&S.

Conditions for Approval:

The Vendor will provide any city or town who purchases or leases the equipment with a sufficient supply of the approved ballot marking devices at no additional charge. The Vendor will include a printing kit and complete instructions to all purchasers of the system. No printer will be required to purchase paper stock from the Vendor. Further, the Vendor will work with any printer with whom the Commonwealth or any city or town contracts for the printing of ballots to assure that all ballots printed will be processed by the system and shall not require any such printer to pay for training or special equipment required to print any ballots for use with the equipment. This includes testing sample ballots sent by a printer as quickly as possible to prevent any delays in the ballot printing process.

Dated: May 7, 2014



WILLIAM FRANCIS GALVIN
Secretary of the Commonwealth



The Commonwealth of Massachusetts

William Francis Galvin, Secretary of the Commonwealth
Elections Division

APPROVAL OF VOTING EQUIPMENT IN MASSACHUSETTS

Name of Vendor: LHS Associates, Inc.
10 Manor Parkway Unit B
Salem, NH 03079
www.lhsassociates.com

Name of Manufacturer: Dominion Voting Systems Corporation
1201 18th Street, Suite 210
Denver, Colorado 80303
www.dominionvoting.com

Type of Product: ImageCast Precinct Tabulator (ICP)
(Optical Scanning Vote Tabulator)

Submission of Detailed Specifications: Prior to May 6, 2013 the Office of the State Secretary received detailed specifications for the ImageCast Precinct Tabulator.

Office Demonstration of Equipment: On May 6, 2013, John Silvestro, President of LHS, and other representatives from LHS presented office demonstrations to members of the Elections Division at One Ashburton Place, Boston. On August 5, 2013, John Silvestro of LHS presented a further office demonstration (using modified equipment to meet the Massachusetts standards) to members of the Elections Division.

Field Test: The equipment was field tested in the City of Quincy at their municipal election on November 5, 2013 and in the City of Easthampton for their municipal election on November 5, 2013. Based on issues identified during the field test in the City of Quincy, the equipment was required

to conduct another field test, which was done in the Town of Needham at their annual town election on April 8, 2014.

The ImageCast Precinct Tabulator performed without incident in two field tests as required by law.

Reason for Approval:

The Office of the Secretary of the Commonwealth has determined that the ImageCast Precinct Tabulator, which is manufactured by Dominion Voting Systems, is a type of voting equipment which is in compliance with the following standards set forth in 950 C.M.R. § 50.02, and the Voluntary Voting System Standards of 2005 adopted by the Election Assistance Commission.

Overview of System:

The ImageCast Precinct Ballot Tabulator is a precinct-based optical scan tabulator that is used in conjunction with ImageCast compatible ballot storage boxes. The system is designed to scan marked paper ballots, interpret voter marks on the paper ballot, and store and tabulate each vote from each paper ballot. The scanner also has the ability to capture digital images of each ballot, but this function can be disabled to comply with current state law.

The ImageCast Precinct Tabulator can process single or double-sided ballots, and may be configured to handle multiple ballot scenarios. The ImageCast can be programmed to accept multiple cards and ballot styles. The scanner has also been equipped with a cancellation device, which will mark every ballot as it is inserted into the scanner.

The scanner is powered by a standard 120-volt AC power cord and contains a back-up battery to power the machine in the event of electrical power failure. When fully charged, the battery can maintain more than two hours of continuous use. The scanner is equipped with a thermal printer, which may be locked to prevent tampering.

There are five operating modes on the scanner system: Powered Down, Administration Mode, Election Run Mode, Election Run Mode with Ballot Review, and Ballot Test Mode. The "Powered Down Mode" allows the battery pack to continue to charge if the AC power supply is connected. The "Administration Mode" allows officials to perform administrative functions, such as changing modes, printing reports, and closing the polls. The "Election Run Mode" is used during voting hours and allows the tabulator to process ballots. The "Election Run Mode with Ballot Review" is used during voting hours, and allows the voter to review their choices on the LCD screen before casting the ballot. The "Ballot Test Mode" may be used by officials to test ballots, prior to an election.

Below please find an analysis of the system as it applies to the standards set forth in the General Laws and Regulations.

(1) Simple and Convenient to Use (950 C.M.R. § 50.02(1)):

The system is as simple and as easy to use as paper ballots and requires filling in an oval to indicate the voter's choice. The width of the ballot is 8 ½ inches and the maximum length of the ballot is 19 inches. The ballots may be printed with one, two or three columns. However, unlike current approved optical scanner systems, a ballot can be printed with up to three columns at the top and then printed straight across the entire width at the bottom to accommodate ballot questions.

The vote indicators (ovals) can be filled in with a ballot marking device. The scanner reads blue and black ink, though the ImageCast Ballot Marking Device (BMD) is the only approved marking device for the ImageCast. Red and orange ink is not recommended.

- (a) A reasonable and average person should be able to operate the equipment after a brief demonstration or explanation. Ballots can be fed through in all four orientations.
- (b) Voting an average ballot on this equipment should not take an undue length of time. The system seemed to process sample ballots relatively quickly. During the field test, the poll workers commented that the tabulator took longer to process ballots than the equipment they currently used. After careful review by the local election officials and representatives from this Office, it was determined that while the time for processing a ballot was slightly longer than current equipment, it was not significant.
- (c) After the paper ballot is marked, the voter feeds it through the machine. Only after the voter is ready to insert it into the tabulator is the ballot processed, thereby providing the voter with an opportunity to spoil a ballot and receive a new ballot in accordance with state law. The tabulator can be programmed to notify the voter if it detects certain discrepancies on the ballot such as under-votes or over-votes.
- (d) As with other optical scanning voting equipment, the ballot is marked in a separate area from the machine. Accordingly, marking units would be necessary with adequate lighting. Otherwise, special lighting would be necessary.

(2) Maximize Accuracy and Prevent Fraud (950 C.M.R. § 50.02(2)):

The ImageCast Precinct Tabulator is designed to maximize accuracy and prevent fraud. When adequate training is given to election officers in the handling of ballots and correct use of the system itself, the system will provide adequate counting accuracy. When correctly programmed and tested, the system registers the number of ballots cast and the number read. Also, the number of votes for each candidate or question(s) are recorded and printed on the paper tape that documents election results.

The ballot is marked by filling in an oval with a black pen beside the candidate's name or voter's yes or no response to a ballot question. This process is similar to marking an "X" beside the voter's selection on a paper ballot.

- (a) There are adequate locks on the compartment sections of the system and the area where the program card is inserted and where the printer tape is located for the end of the night reporting.
- (b) The machine contains electronic components that register votes for candidates and questions electronically as well as a digital display that indicates the number of voters continuously while the machine is in the "Election Run" mode as a public counter. The ImageCast also has a protective counter that registers the total number of times the machine has operated in its lifetime.
- (c) The system receives, registers and cancels each ballot prior to depositing it in a compartment. The system allows for three compartments: one for ballots tabulated by the unit, one for ballots where write-in votes have been detected which must be hand-counted at the close of polls, and one auxiliary compartment for ballots unable to be read by the machine.
- (d) Only when the scanner is in "Election Run" mode and "Election Run with Ballot Review" mode can votes be registered which prevents the machine from being used to register votes before and after the election.
- (e) When marks for an office or question exceed the number to be elected, the tabulator will display a notification to the voter identifying a discrepancy on the ballot and allowing the voter to correct the ballot. If the voter chooses to cast the ballot with mistakes, the tabulator can be programmed to register the vote as a blank to prevent double voting.
- (f) The ImageCast can be programmed to accept multiple ballot styles, including any party ballot for a party primary. As with paper ballots, the election official is responsible for ensuring that the voter is qualified to receive a particular party ballot to vote on.

(3) Secrecy (950 C.M.R. § 50.02(3)):

The voter's choice can be kept from the public view by enclosing it in a secrecy sleeve, placing the top of the secrecy sleeve near the protective cover of the system and feeding the ballot into the scanner.

(4) Must Meet Demands of Average Election (950 C.M.R. § 50.02(4)):

The ImageCast is adequate to demands of average election.

- (a) The programmable cards used for the ImageCast have a great capacity for reading and recording data. The size of the ballots is adequate to print candidates and questions for an average election.

(b) A recount of votes on the ImageCast is absolutely possible as the actual ballots are retained for a hand recount if necessary.

(c) Ballots can be printed and the election definition programmed to receive write-in votes.

(5) Absentee Ballots (950 C.M.R. § 50.02(5)):

Absentee ballots for use in the ImageCast are optical scanner ballots.

(6) Service by Manufacturer (950 C.M.R. § 50.02(6)):

Service for the ImageCast is provided by LHS.

Conditions for Approval: The Vendor will provide any city or town who purchases or leases the equipment with a sufficient supply of the approved ballot marking devices at no additional charge. The Vendor will include a printing kit and complete instructions to all purchasers of the system. No printer will be required to purchase paper stock from the Vendor. Further, the Vendor will work with any printer with whom the Commonwealth or any city or town contracts for the printing of ballots to assure that all ballots printed will be processed by the system and shall not require any such printer to pay for training or special equipment required to print any ballots for use with the equipment. This includes testing sample ballots sent by a printer as quickly as possible to prevent any delays in the ballot printing process.

Dated: May 7, 2014


WILLIAM FRANCIS GALVIN
Secretary of the Commonwealth

Voting Equipment Reminders

Tassinari, Michelle (SEC)

Sent: Tuesday, April 14, 2015 10:39 AM

To: All Clerks

Good Morning-

I am writing to provide you with a few reminders regarding use of voting equipment in Massachusetts. As you are aware, there are two new systems that were approved for use last year. They are the ImageCast and the DS200.

In order to use the new equipment (and discontinue using your existing system), the Board of Selectmen or City Council must take a vote as required by General Laws chapter 54, section 34. Please be aware that this vote is NOT the same as an appropriation to buy or lease the equipment. The vote must specifically state to start using the exact equipment and to discontinue the old equipment (including hand counting). Also, there are specific deadlines by which a vote must be taken. The vote must be taken at a meeting held at least 120 days before a state or presidential primary or state election and at least 60 days before a municipal preliminary or election. Additionally, notice must be sent to this Office within 5 days of the vote.

Accordingly, it is not sufficient to simply have an appropriation vote or to just sign a contract. There has to be a specific vote TO USE THE EQUIPMENT and thereafter notice of the vote must be sent to this Office.

Thank you for your attention to this matter.

Michelle K. Tassinari
Director and Legal Counsel, Elections Division
Office of the Secretary of the Commonwealth
One Ashburton Place, Room 1705
Boston, MA 02108
617-727-2828



THE 189TH GENERAL COURT OF
THE COMMONWEALTH OF MASSACHUSETTS

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TITLE VIII	ELECTIONS	
		PREV NEXT
CHAPTER 54	ELECTIONS	
		PREV NEXT
Section 34	Use of voting machines by cities and towns	
		PREV NEXT

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Section 34. A city or town may, by vote of a majority of the city council or by vote of a majority of the board of selectmen, at a meeting held at least one hundred and twenty days before the primary, preliminary election or election at which voting machines are to be used, determine upon and purchase, lease, or lease with an option to purchase, one or more voting machines approved as provided in section thirty-two, and order the use thereof at primaries, preliminary elections and elections of state, city or town officers in such city or town; and thereafter at all primaries and elections of state, city or town officers in that city or town, until otherwise ordered by the city council in a city and the selectmen in a town, said machines shall be used at primaries and preliminary elections and for voting for the officers to be elected at such elections and for taking the vote upon questions submitted to the voters. Notice of such determination to use voting machines, or to discontinue the use thereof, shall be sent to the state secretary by the city or town clerk within five days after such determination; provided, however, that no such discontinuance shall take place later than ninety days prior to a state or presidential primary or state election, nor later than thirty days prior to a city or town primary, preliminary election or election at which it is to become effective.

A city or town may, by vote of a majority of the city council or by vote of a majority of the board of selectmen, at a meeting held not later than one hundred and twenty days prior to a state or presidential primary or state election, and not later than sixty days prior to a municipal primary, preliminary election or election at which an electronic voting system is first to be used, determine upon the use of, and may lease, purchase, or lease with an option to purchase, the marking units or automatic tabulating equipment necessary to any electronic voting system approved for use in the commonwealth in accordance with section thirty-two. Thereafter, at all primaries, preliminary elections and elections held in said city or town, until otherwise ordered by vote of the city council in a city or of the selectmen in a town, said electronic voting system shall be used in those polling places designated by the city council or board of selectmen.

Notice of determination to use an approved electronic voting system, or to discontinue its use, shall be sent to the state secretary by the city or town clerk within five days after such determination; provided, however, that no such discontinuance shall take place later than ninety days prior to a state or presidential primary or state election, nor later than thirty days prior to a city or town primary, preliminary election or election at which it is to become effective; and, provided further, that no such discontinuance shall prevent the state secretary from selecting appropriate voting machines and vote tally systems pursuant to section thirty-two.

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EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

8

DATE: 6/23/15

PROJECT NAME: Benson's Pond, Incorporated

PROJECT #: #08-01

PAYMENT RECEIVED: \$ 600.00

EXP. DATE: 8/25/15

YES _____ NO _____

CHECK # _____

LOCATION: East Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements: Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: NO ACTIVITY AT TIME OF INSPECTION.

CHR

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/23/15

PROJECT NAME: River's Edge Realty Co., Inc.

PROJECT #: #08-02

PAYMENT RECEIVED: \$1,600.00

EXP. DATE: 1/27/17

YES NO

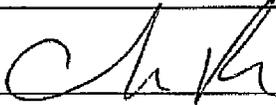
CHECK # _1811

LOCATION: Pine Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: NO ACTIVITY AT TIME OF INSPECTION.
CONTRACTOR IS CONTEMPLATING REVISING THE LAYOUT OF THE
CORNER BAYS I INSTRUCTED HIM TO CONTACT THE
BOARD OF SECTEMEN ABOUT CHANGES TO THE PERMITTED PLAN



Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/23/15

PROJECT NAME: W. L. Byrne, Inc.

PROJECT #: #11-1

PAYMENT RECEIVED: \$ 1,600.00

EXP. DATE: 5/9/16

YES NO

CHECK # 6472

LOCATION: Chestnut Street/Thomas Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: * Contractor needs to stabilize side slopes
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements: Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: MET CONTRACTOR ON SITE. CONTRACTOR
HAULING MATERIAL AT TIME OF INSPECTION. THE PROJECT SITES
CLOSEST TO ROCKY MEADOW HAVE BEEN RECENTLY HYDROSEDED.

Ch R

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 3/24/15

PROJECT NAME: Dana & Derek Harju

PROJECT #: #07-4

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 6/23/15

YES _____ NO

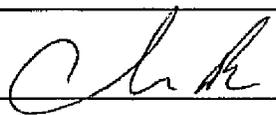
CHECK # _____

LOCATION: Off Rocky Meadow Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: NO ACTIVITY AT THE TIME OF INSPECTION.

_____ 
Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/24/15

PROJECT NAME: Carver-Middleboro Cranberry Co.

PROJECT #: #08-04

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 12/15/15

YES NO

CHECK #

LOCATION: South of Stone St./East of Wall St.

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____

2. Topsoil stockpile: Yes No Comments: _____

3. Bond or surety in place: Yes No Comments: _____

4. Standard highway signs in place: Yes No Comments: _____

5. No refining or screening: Yes No Comments: _____

6. Provisions for dust control adequate: Yes No Comments: _____

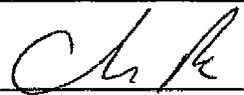
7. Depth and slope compliance: Yes No Comments: _____

8. Drainage compliance: Yes No Comments: _____

9. Warning signs along property line meet requirements:
 Yes No Comments: _____

10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: NO ACTIVITY ON SITE. MET WITH IAN WARD,
THEY MAY CHANGE PERMITTED PLAN. TOLD TO GO TO BOS.



Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/24/15

PROJECT NAME: Red Dog Cranberry, LLC
G. Lopes Construction, Inc.

PROJECT #: #09-04
EXP. DATE: 12/21/16

PAYMENT RECEIVED: \$ 600.00
YES NO
CHECK #

LOCATION: Plympton Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: 16 Activity AT TIME OF INSPECTION

I MET WITH THE CONTRACTOR ON SITE. HE IS WAITING ON
TRUCKS TO MOVE MATERIAL.

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/24/15

PROJECT NAME: Fuller Street Development, Inc.

PROJECT #: #09-01

PAYMENT RECEIVED: \$1,600.00

EXP. DATE: 5/4/16

YES NO

CHECK # _____

LOCATION: Fuller Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements: Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: NO ACTIVITY ON SITE. I MET WITH THE
CONTRACTOR ON SITE. WORK EXPECTED TO START UP IN JULY 2015


Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/24/15

PROJECT NAME: Waste Management

PROJECT #: #09-02

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 8/10/16

YES _____ NO _____

CHECK # _____

LOCATION: Plympton Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements: Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: MEET WITH WASTE MANAGEMENT ON SITE.

CURRENTLY MOVING MATERIAL FROM LANDFILL (OVER MATERIAL) TO
EARTH REMOVAL PROJECT AND REMOVING GRAPES AS NEEDED.



Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 6/24/15

PROJECT NAME: Riverrock Realty Trust

PROJECT #: #14-01

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 6/30/17

YES NO

CHECK # 838

LOCATION: Fuller Street (288 Thompson Street)

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements: Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: CONTRACTOR HAVING MATERIAL OFF-SITE,
SLOPES, ROADWAY, AND SKIDAGE ARE IN GOOD CONDITION

Ch R

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 9/23/15

PROJECT NAME: Carver-Middleboro Cranberry Co.

PROJECT #: #08-04

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 12/15/15

YES NO

CHECK # 37633

LOCATION: South of Stone St./East of Wall St.

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: No Activity at the time of inspection.

Ch. H.

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 9/23/15

PROJECT NAME: Red Dog Cranberry, LLC
G. Lopes Construction, Inc.

PROJECT #: #09-04
EXP. DATE: 12/21/16

PAYMENT RECEIVED: \$ 600.00
YES NO
CHECK # 16836

LOCATION: Plympton Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: MET WITH THE CONTRACTOR ON SITE. CONTRACTOR
REMOVING MATERIAL CONSISTING OF MOSTLY ROCK

Ch H

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 9/23/15

PROJECT NAME: Fuller Street Development, Inc.

PROJECT #: #09-01

PAYMENT RECEIVED: \$1,600.00

EXP. DATE: 5/4/16

YES NO

CHECK # 1750

LOCATION: Fuller Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below) Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: MET WITH COMMENTS. NO ACTIVITY AT TIME
OF INSPECTION

Ch R

Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 9/23/15

PROJECT NAME: Waste Management

PROJECT #: #09-02

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 8/10/16

YES _____ NO

CHECK # _____

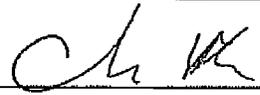
LOCATION: Plympton Street

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: Met with contractor no activity at

TIME OF INSPECTION



Inspector's Signature

EARTH REMOVAL PERMIT
INSPECTION CHECKLIST

DATE: 9/23/15

PROJECT NAME: Riverrock Realty Trust

PROJECT #: #14-01

PAYMENT RECEIVED: \$ 400.00

EXP. DATE: 6/30/17

YES _____ NO

CHECK # _____

LOCATION: Fuller Street (288 Thompson Street)

(CIRCLE YES OR NO)

1. Knowledge of Town Hall observed Holidays: Yes No Comments: _____
2. Topsoil stockpile: Yes No Comments: _____
3. Bond or surety in place: Yes No Comments: _____
4. Standard highway signs in place: Yes No Comments: _____
5. No refining or screening: Yes No Comments: _____
6. Provisions for dust control adequate: Yes No Comments: _____
7. Depth and slope compliance: Yes No Comments: _____
8. Drainage compliance: Yes No Comments: _____
9. Warning signs along property line meet requirements:
 Yes No Comments: _____
10. Special conditions (Specified Below): Yes No Comments: _____
(ex: berm, 5 acre maximum, tree cutting, buffer, truck signs or assigned route, etc.)

General comments and observations: CONTRACTOR OFF-SITE. WINTER TRUCK BEING USED TO CONTROL DUST. OVERALL SITE IN GOOD CONDITION.



Inspector's Signature