

**Nine Mile Creek Site Inspection Report**  
**March 4 - 7, 2019**

**Inspection Summary**

Number of sites inspected = 86  
 Of inspected, # of sites with no current construction activity = 21  
 Of inspected, # of sites where construction has not started = 26  
 Of inspected, # of sites where no site issues were observed = 38  
 Of inspected, # of sites with action or follow-up required (see below) = 1

| <b>Permit #</b> | <b>Project Name</b>                | <b>Date of Inspection</b> | <b>Observations</b>   | <b>Status</b>  |
|-----------------|------------------------------------|---------------------------|---|--|
| 2018-49         | NE Penn Stormwater Storage Project | 5-Mar-2019                | Box culvert installation in progress. Large soil stockpiles remain on site. Minor tracking to street. No other erosion-related issues observed. | Concerns noted for follow-up (minor tracking of sediment to street). |