MEMO

To: Nine Mile Creek Watershed District Board of Managers
From: Lauren Foley
Date: February 12, 2020

Permit Inspection Report

Summary

The focus this month was to visit sites that are high priority (high scoring on the prioritization protocol) and begin checking those that had not completed their permitting process in 2019. Sites found to be working without obtaining a permit are taking steps to rectify with the District. We have the support of the city to help enforce if needed; though no enforcement actions have been taken (or are needed) at this time.

- Number of inspections: 29
- Number of sites removed: 3
- Number of sites to remain in queue with no issues observed: 14
  - Number of sites with conditions predominately invisible under snow: 6 (all sites have some features invisible)
- Number of sites inspected but project not started: 2
- Number of sites with issues observed: 1
- Number of sites found working without permit: 2
**Inspections**

<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Address</th>
<th>Type</th>
<th>Summary of Results</th>
<th>Communication</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018-10</td>
<td>Friendship Village: 8100 Highwood Dr, Bloomington</td>
<td>Multi-Family</td>
<td>Excessive sediment tracking into street</td>
<td>Discussion with site superintendent about sweeping procedures</td>
</tr>
</tbody>
</table>

**Totals**

*All values are estimates*

Approximately 182 open permits with potential for activity

- Approximately 110 with activity
- Approximately 72 without activity