



## MEMO

**To: Nine Mile Creek Watershed District Board of Managers**

**From: Lauren Foley**

**Date: January 8, 2019**

### **Permit Inspection Report**

#### ***Summary***

The focus this month was to visit sites that hasn't been inspected in a while, with many issued in 2017 and 2018. With some snow melt, landscaping conditions were visible at some sites, leading to a higher number of removals than expected.

- Number of inspections: 31
- Number of sites removed: 16
- Number of sites to remain in queue with no issues observed: 3
  - Number of sites without conditions invisible under snow: 10
- Number of sites inspected but project not started: 2
- Number of sites with issues observed: 0

**Inspections**

<b>Follow Up Inspections on Existing Issues</b>				
<b>Permit Number</b>	<b>Address</b>	<b>Type</b>	<b>Summary of Results</b>	<b>Communication</b>
2018-10	Friendship Village: 8100 Highwood Dr, Bloomington	Multi-Family	Degraded construction exit controls and excessive sediment tracking into street	Correspondence with site superintendent on 12/11, will re-inspect next month

**Totals**

\*All values are estimates\*

Approximately 175 open permits with potential for activity

- Approximately 100 with activity
- Approximately 75 without activity