



MEMO

To: Nine Mile Creek Watershed District Board of Managers

From: Lauren Foley

Date: Nov 11, 2020

Permit Inspection Report

Summary

This month's inspections had a goal of removing those likely finished due to permits being issued in 2018 and 2019 before winter.

- Number of inspections: 22
- Number of sites removed: 15
- Number of sites to remain in queue with no issues observed: 5
- Number of inspections with project not started: 1
- Number of inspections with issues observed: 1

Inspections

Sites with Issue(s) Observed				
Permit Number	Address	Type	Summary of Results	Communication
2020-74	5624 Shady Oak Rd	Public/Linear	Generally looks good. Volunteers/contractors need to do one more pass to add straw for temporary stabilization that is too light (examples of light and correct cover noted during inspection)	Inspection report sent to permit holder

Follow-Up Inspections				
Permit Number	Address	Type	Summary of Results	Communication
None				

Totals

All values are estimates

Approximately 215 open permits with potential for activity

- Approximately 135 with activity
- Approximately 80 without activity