



## MEMO

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

**From: Lauren Foley**

**Date: April 15, 2021**

### **Permit Inspection Report**

#### ***Summary***

This month's inspections were the first to be done fully electronically with MS4Front's inspection capabilities. Unfortunately, because all prior inspection records were on paper, there was no way to eliminate all those that have been removed from the inspection list in the original upload of data to MS4Front. That means there are approximately 1,100 permit locations on the inspection map, and only about 250 of them should be listed as potential inspections. Each month, my goal will be to chip away at this with 40-50 sites removed. This number will be indistinguishable from those where a physical inspection was completed and it could be removed after due to project stabilization. My follow-up of 6201 St Albans Circle, Edina will be completed next month.

- Number of inspection reports: 34
- Number of sites removed: 29
- Number of sites to remain in queue with no issues observed: 5
- Number of follow up inspections: 0
- Number of inspections with project not started: 0
- Number of inspections with issues observed: 0

**Inspections**

Sites with Issue(s) Observed				
Permit Number	Address	Type	Summary of Results	Communication
None				

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

**Totals**

\*All values are estimates\*

Approximately 205 open permits with potential for activity

- Approximately 125 with activity
- Approximately 80 without activity