



## MEMO

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

**From: Lauren Foley**

**Date: Feb 11, 2021**

### **Permit Inspection Report**

#### ***Summary***

This month's inspections showed sites that ended up being mainly hidden under snow or without activity (either not started or completed). Unfortunately, there were also a few that GPS could not locate, which is rare. It is expected that next month's inspections will be the first to be done on an iPad synced with MS4 Front (new permitting software). This will offer many benefits, including: automated inspection report creation as-needed, efficiency in driving routes, and expanded use of the prioritization protocol scores.

- Number of inspections: 18
- Number of sites removed: 5
- Number of sites to remain in queue with no issues observed: 1
- Number of follow up inspections: 0
- Number of projects hidden excessively under snow: 4
- Number of inspections with project not started or no activity: 6
- Number of inspections with issues observed: 0
- Number of projects GPS could not locate: 2

**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