

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 26 January 2023
RE: Status of December non-compliant sites

12/20 Permit # 2021-063 Reserve at Autumn Woods

General maintenance of perimeter controls is needed.

Status: EPSC representative has been notified. Areas in need of maintenance are located in areas not actively being worked over the winter and currently under deep snow. Will follow up in spring to ensure repairs are made before work commences.

12/20 Permit # 2022-073 Zajicek Residence

Construction debris piled on silt fence.

Status: Issue has been corrected.

The number of routine inspections performed each month have been reduced from two to one for the duration of winter. Twice monthly inspections will resume in spring with the commencement of the 2023 construction season.