

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 29 December 2021
RE: Status of Nov. 2021 non-compliant sites

11/3 Permit # 2021-004 Silver Lake Water Quality Project

Part of silt fence was down, bio-log not in place in one area.

Status: Corrected. Work on site finished. All temporary BMPs removed and landscape blanket in place on disturbed soils.

11/10 Permit # 2021-072 Covington Rd Watermain Improvements

Landscape blanket shifted out of place on all areas.

Status: Corrected. All landscape blanket replaced.

11/22 Permit # 2019-007 Beverly Hills

Perimeter controls missing/moved around lots with active construction.

Status: Corrected. All missing controls replaced.

11/22 Permit # 2019-043

Perimeter controls need to be repaired/replaced in multiple locations around active lots on Stirrup Ln.

Status: Corrected. All missing controls replaced.

11/29 Permit # 2021-004

Not all disturbed soils stabilized w/ landscape blanket.

Status: Corrected. Additional landscape blanket in place.

Note: Due to the shutting down of many sites over winter, combined with the reduced likelihood of erosion and sediment discharge due to frozen soils, inspection frequency will be reduced to once per month for remaining active sites until spring. No sites were found to be non-compliant.

