

## MEMORANDUM

**TO:** Terry Jeffery  
**FROM:** Mathieu Nicklay  
**DATE:** 26 July 2022  
**RE:** Status of July 2022 non-compliant sites

### **6/07 Permit # 2021-073 Hillcrest Road**

Perimeter controls damaged allowing sediment to escape site on east perimeter. Disturbed soil outside of silt fence.

Status: All issues have been corrected

### **4/19 Permit # 2021-067 Ridgewood Church Playground**

Areas of disturbed soil outside of perimeter controls.

Status: All issues have been corrected.

### **4/19 Permit # 2019-003 Stable Path**

Perimeter controls missing or damaged at 18024 Dell Dr.

Status: Perimeter control issues remain uncorrected.

### **4/13 Permit # 2019-043 Cedarcrest Stables**

Perimeter controls missing on several unsodded lots. No inlet protection on Stirrup Ln. Some sediment on street.

Status: Sediment has been swept off streets. Perimeter control and inlet protection issues remain uncorrected.