

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 23 November 2022
RE: Status of September 2022 non-compliant sites

10/01 Permit # 2021-073 3981 Hillcrest Road

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

Status: Entire site has been permanently stabilized with sod. Temporary BMPs have been removed and escaped sediment cleaned up.

10/01 Permit # 2021-034 18200 Honeysuckle Lane

Perimeter controls displaced in back yard of lot.

Status: Entire site has been permanently stabilized with sod. Temporary BMPs have been removed.

10/10 Permit # 2021-063 Reserve at Autumn Woods

Approximately 25 feet of silt fence needs to be repaired along Audubon Rd.

Status: Issue has been corrected

10/24 Permit # 2021-063 Erhart Farm

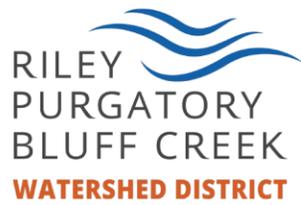
Area near south site entrance needs to be stabilized before winter.

Status: All disturbed soils are stabilized.

10/20 Permit # 2020-031 Prairie Heights

General maintenance of perimeter controls is needed. Sediment accumulating on streets.

Status: Sediment accumulation has been addressed. Some maintenance of perimeter controls has been performed; however new damage has been caused by subcontractors in other areas.



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10/01 Permit # 2020-045 Bluffs at Lake Lucy

Silt fence around lot 11 is down and needs to be replaced.

Status: Issue remains unaddressed.