

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.