

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 24 December 2022
RE: Status of November 2022 non-compliant sites

11/01 Permit # 2020-031 Prairie Heights

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

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

11/01 Permit # 2020-045 Bluffs at Lake Lucy

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

Status: Issue remains unaddressed.

11/09 Permit # 2022-026 Chapel Hill Academy

Silt fence not installed as shown in plans leaving areas unprotected. Catch basin protection not installed.

Status: All issues have 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.