



## MEMO

**To: Nine Mile Creek Watershed District Board of Managers**

**From: Lauren Foley**

**Date: 11 September 2019**

### **Permit Inspection Report**

#### ***Summary***

This month I chose to focus on inspecting old projects (2017 and older) which I suspect are complete with a goal of having 80% of the current inspection queue from 2018 and later. For the purposes of this month's focus, I removed the category below for sites with no activity or project not started. In cases where the project was not started but the permit is long-expired (2 years or more), the site was removed from the inspection queue. The recurring issue of unnecessary erosion BMPs remaining on sites is to be expected given this month's focus.

- Number of inspections: 44
- Number of sites removed: 26
- Number of sites to remain in queue with no issues observed: 9
- Number of sites with action or follow up required: 9

**Inspections**

<b>Sites with Issue(s) Observed Requiring Follow Up</b>				
<b>Permit Number</b>	<b>Address</b>	<b>Type</b>	<b>Summary of Results</b>	<b>Communication</b>
2016-89	6350 Indian Chief Rd, Eden Prairie	Public	Fully stabilized but remaining silt fence needs removal.	Sent report to applicant, spoke with employee onsite
2016-93	SE Quadrant of York Ave and W 66 <sup>th</sup> St, Edina	Commercial	Sediment buildup on Xerxes Ave	Sent report to applicant
2016-129	7490 Golden Triangle Drive	Commercial	Unstabilized areas with ineffective biologs	Sent report to applicant
2017-09	6150 Baker Rd, Minnetonka	Commercial	Fully stabilized but remaining silt fence needs removal	Sent report to applicant
2017-93	305 American Blvd West, Bloomington	Commercial	Fully stabilized but remaining silt fence needs removal	Sent report to applicant
2017-94	10801 Red Circle Dr, Minnetonka	Commercial	Buildup of sediment in culvert	Sent report to applicant
2018-54	6612 Cornelia Dr, Edina	SFH	No perimeter erosion control	Spoke with employee onsite who indicated sod would be completed that afternoon
2019-37	Aldrich-Emerson Ave's 80 ½-82 <sup>nd</sup> St's	Road and Utility	Biologs missing on a portion of disturbances in front yards	Sent report to applicant

<b>Follow Up Inspections on Existing Issues</b>				
<b>Permit Number</b>	<b>Address</b>	<b>Type</b>	<b>Summary of Results</b>	<b>Communication</b>
2018-128	6100 Ridgeway Rd, Edina	SFH	Issues from last inspection <b>NOT</b> fixed (perimeter control in front yard)	Sent report to applicant with copy of previous report
2019-66	8701 Lyndale Ave S	Commercial	Issues from last inspection fixed; and progress toward permanent stabilization being made	Sent report to applicant

***Totals***

\*All values are estimates\*

Approximately 195 open permits with potential for activity

- Approximately 118 with activity
- Approximately 77 without activity