



MEMO

To: Nine Mile Creek Watershed District Board of Managers

From: Lauren Foley

Date: May 12, 2021

Permit Inspection Report

Summary

This month's inspections were the second to be done fully electronically with MS4Front's inspection capabilities. Unfortunately, because all prior inspection records were on paper, there was no way to eliminate all those that have been removed from the inspection list in the original upload of data to MS4Front. That means there are approximately 1,040 remaining permit locations on the inspection map, and only about 250 of them should be listed as potential inspections. Each month, the goal is to remove 40-50 sites. Three inspections were conducted based off complaints.

- Number of inspection reports: 73
- Number of sites removed: 67
- Number of sites to remain in queue with no issues observed: 1
- Number of follow up inspections: 1
- Number of inspections with project not started: 1
- Number of inspections with issues observed: 3

Inspections

Sites with Issue(s) Observed				
Permit Number	Address	Type	Summary of Results	Communication
2020-16	7201 Metro Blvd, Edina	Commercial	Breaks in stockpile protection	Inspection report sent to applicant
2020-115	Infrastructure near 6358 Coteau Trl, Eden Prairie	Public	Work began without permit (conditions not complete)	Communication with applicant, rectified same day. Work is now permitted

Follow-Up Inspections				
Permit Number	Address	Type	Summary of Results	Communication
2020-130	6200 St Albans Cir, Edina	Single Family Home	Inlet protections were installed, construction entrance still needs rock or tracking pads added	Inspection report sent to applicant

Totals

All values are estimates

Approximately 240 open permits with potential for activity

- Approximately 125 with activity
- Approximately 115 without activity