



MEMO

To: Nine Mile Creek Watershed District Board of Managers

From: Lauren Foley

Date: 10 July 2019

Permit Inspection Report

Summary

This month showed the chosen method of communicating violations observed during inspections is effective, as we've had satisfactory follow up and effective solutions implemented based on the inspection findings.

- Number of sites inspected: 40
- Number of sites removed: 8
- Number of sites to remain in queue with no issues observed: 11
- Number of sites with action or follow up required: 7
- Number of sites with issue not requiring action (vegetation getting established, etc.): 2
- Number of sites with no activity or project not started: 13

Inspections

Sites with Significant Issue(s) Observed Requiring Follow Up				
Permit #	Address	Type	Summary of Results	Communication
2018-68	8049 Morgan Circle and adjacent, Bloomington	Commercial	Minimal perimeter control where construction is active	Sent report to applicant
2018-113	7800-7850 Dupont Ave S, Bloomington	Commercial	Const. exit degraded, leading to excessive street tracking	Sent report to applicant
2018-109	9550 Lyndale Ave S, Bloomington	Commercial	Lack of continuity in perimeter	Sent report to applicant, see third table below
2018-141	6019 Walnut Drive, Edina	SFH	Creation of a second, unprotected construction entrance/exit	Sent report to applicant

Sites with Minor Issue(s) Observed Requiring Follow Up				
Permit Number	Address	Type	Summary of Results	Communication
2018-138	Duncan Lane, Edina	Multi-family	Excessive slack in silt fence	Sent report to applicant
2019-11	6229 Crescent Dr, Edina	SFH	Extend perimeter control across whole front of property	Sent report to applicant
2019-12	Paiute Pass and Paiute Drive, Edina	Road	Need street sweeping post-project	Sent report to applicant

Follow Up Inspections on Existing Issues				
Permit Number	Address	Type	Summary of Results	Communication
2018-109	9550 Lyndale Ave S, Bloomington	Commercial	Continuity issues with perimeter control, completely fixed upon follow up inspection	None needed

2018-138	Duncan Lane, Edina	Multi-family	Excessive slack in silt fence, fixed per applicant 6/27/19	Sent report to applicant
----------	--------------------	--------------	--	--------------------------

Totals

All values are estimates

200 open permits with potential for activity

- Approximately 111 with activity
- Approximately 89 without activity