



## MEMO

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

**From: Lauren Foley**

**Date: November 13, 2019**

### **Permit Inspection Report**

#### ***Summary***

This month was the first where we utilized the Permit Prioritization Protocol. The month's inspections that took place as a result of the protocol were mainly those that scored a 7 or above. It quickly became clear that because of 1) follow up inspections and 2) a need to be conscientious of resource efficiency, only about half of a month's inspections could be determined by the protocol. The remaining half would be made up of inspections that are following up on issues/complaints and sites on the inspection list that are close to those being inspected because of the protocol (and were inspected in order to be efficient with staff resources and gasoline).

- Number of inspections: 46
- Number of sites removed: 14
- Number of sites to remain in queue with no issues observed: 20
- Number of sites inspected but project not started: 1
- Number of sites with action or follow up required: 11

## Inspections

Sites with Issue(s) Observed Requiring Follow Up				
Permit Number	Address	Type	Summary of Results	Communication
2016-88	SWLRT area east of Flying Cloud Drive, south of W 70 <sup>th</sup> St, Eden Prairie	Public	Site west of Flying Cloud Dr is in exceptional condition, east of FCD silt fence was held down by biologs. Stakes required.	Sent report to environmental manager. Fix already completed 11/7/2019.
2018-105	6810 Shady Oak Road, Eden Prairie	Commercial	Inlet protection missing, stockpiles may be too high for biologs	Sent report to applicant
2018-123	5721 Southwood Drive, Bloomington	SFH	Complaints about sediment migration off property	Visit with applicant and city 11/6/2019
2018-132	5100 Skyline Drive, Edina	SFH	Excessive tracking of sediment in street with unprotected construction exit	Sent report to applicant
2019-05	4701 American Blvd W, Bloomington	Commercial	Excessive street tracking with 2 unprotected construction exits, missing perimeter control in spaces	Sent report to applicant's local contact
2019-07	5729 Whited Ave, Minnetonka	SFH	Area of high disturbance missing perimeter control	Sent report to applicant
2019-24	160 Norman Ridge Drive, Bloomington	SFH	No sediment control at construction exit and silt fence degraded; but little street tracking	Sent report to applicant
2019-50	Lincoln Drive N of Londonderry Dr, Edina	Linear (trail)	Most sediment BMPs in good condition, missing critical inlet protection at Dovre Dr	Sent report to applicant
2019-69	7120 Gerard Drive, Eden Prairie	SFH Subdivision	Lack of construction exit with excessive street tracking	Communication with construction manager
2019-92	Chipotle 10995 Red Circle Drive	Commercial	Critical inlet protection missing	Sent report to applicant
2019-102	8148 Telegraph Road, Bloomington	SFH	Inlet protection good condition, heavy sediment tracking on street over ROW and sidewalk	Sent report to applicant

Follow Up Inspections on Existing Issues				
Permit Number	Address	Type	Summary of Results	Communication
2018-97	W 77 <sup>th</sup> and Computer Ave, Edina	Multi-family	Issues from last inspection fixed	None needed

**Totals**

\*All values are estimates\*

Approximately 190 open permits with potential for activity

- Approximately 110 with activity
- Approximately 80 without activity