



MEMO

To: Nine Mile Creek Watershed District Board of Managers

From: Lauren Foley

Date: 9 October 2019

Permit Inspection Report

Summary

This month had a continued focus on closing out old inspections and getting the inspection list to a point where over 80% of sites were permitted in 2019 and 2019. After this round of inspections, just 7.5% of sites are from 2017 and before. Now 25% are from 2018 and the rest are permit numbers beginning with 2019. We had a high close out rate for issues, with 6 of 7 sites fixing their issues found. Some of these issues go back to before the inspection program was brought into the organization. In October, I will make a winter plan for inspections as well as write a trial set of recommendations (subject to change) to follow to let inspections be guided by the Inspection Prioritization scale.

- Number of inspections: 46
- Number of sites removed: 23
- Number of sites to remain in queue with no issues observed: 17
- Number of sites with action or follow up required: 6

Inspections

Sites with Issue(s) Observed Requiring Follow Up				
Permit Number	Address	Type	Summary of Results	Communication
2018-48	5517-5523 Eden Prairie Rd, Minnetonka	Multi-Family	Two areas will silt fence down, no construction exit control, rest of site compliant	Sent report to applicant
2018-71	3100 W 98 th St, Bloomington	SFH	Construction exit in good shape, stockpiles unprotected	Sent report to applicant and contractor
2018-87	5601 Tracy Ave, Edina	SFH	Need stabilization and perimeter control in front yard	Sent report to applicant
2018-88	6412 Indian Hills Rd, Edina	SFH	BMPs remain post-project	Sent report to applicant
2018-97	77 th St and Computer Ave, Edina	Commercial	Perimeter control sufficient or missing in various areas, one construction exit spilling into street	Sent report to applicant

[follow up inspections on next page]

Follow Up Inspections on Existing Issues				
Permit Number	Address	Type	Summary of Results	Communication
2016-89	6350 Indian Chief Rd, Eden Prairie	Public	Remaining unneeded silt fence removed	Response to confirmation email – remove from inspection list
2016-93	SE quad of W 66 th St and York Ave, Edina	Commercial	Sediment buildup on Xerxes Ave cleaned	None needed – remove from inspection list
2016-129	7450 Golden Triangle Drive	Commercial	Issue from last inspection fixed	None needed – remove from inspection list
2017-09	6150 Baker Rd, Minnetonka	Commercial	Unneeded silt fence removed	None needed – remove from inspection list
2017-93	305 American Blvd, Bloomington	Commercial	Issue from last inspection fixed	None needed – remove from inspection list
2017-94	10801 Red Circle Dr, Minnetonka	Commercial	Secondary issue from last inspection fixed, main issue remains	Sent report to applicant, primary issue emphasized
2018-128	6100 Ridgeway Rd	SFH	Issue(s) from last 2 inspections fixed and property stabilized	None needed – remove from inspection list

Totals

All values are estimates

Approximately 205 open permits with potential for activity

- Approximately 120 with activity
- Approximately 85 without activity