

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 29 April 2022
RE: Status of March 2022 non-compliant sites

3/15 Permit # 2020-031 Prairie Heights

Perimeter controls damaged, non-functional, or removed in multiple locations. Silt bags have been removed from all catch basins despite presence of unstabilized soils and lack of perimeter control. Tracking and sedimentation on roadways. Slope erosion along south property line causing formation of deep erosion channels and sediment delta on adjacent property. Stabilization failures on banks of ponds with erosion channels.

Status: Some perimeter controls have been installed but most areas are still unprotected. All other issues remain unaddressed.

3/15 Permit # 2020-065 Terry Pine Coffee

Protection has not been installed in new catch basins. Unstabilized disturbed soils.

Status: Uncorrected as of 4/29.

3/16 Permit # 2021-005 Lake Place

Perimeter controls missing or damaged in multiple locations. Missing, damaged, or full silt bags in multiple catch basins. Rock construction entrance has failed causing sediment tracking on road.

Status: All issues have been corrected.

3/16 Permit # 2021-046 Crossroads of Chanhassen Retail

Perimeter controls missing or damaged in multiple locations. Excavated soil on sidewalk

Status: All issues have been corrected.

3/16 Permit # 2021-045 Kroll New House

Breach in silt fence. Large area of disturbed soil outside of silt fence on slope above tributary stream.

Status: Uncorrected, follow up email has been sent.

3/17 Permit # 2019-003 Stable Path

Perimeter controls missing or damaged at 18024 Dell Dr. Several silt bags have been displaced and need to be reset. Rock construction entrance at 18075 has failed causing sediment tracking on road. Soil has been piled on curb and in gutter without perimeter control.

Status: All issues except for the missing perimeter controls have been corrected. Follow up email has been sent.

3/17 Permit # 2022-004 Chris and Sarah Johnson Residence

Rock piled on top of perimeter controls and onto roadway. Moderate tracking on street.

Status: All issues have been corrected.

3/18 Permit # 2021-061 Goddard School Minnetonka

Damaged bio log on perimeter.

Status: Issue has been corrected.

3/21 Permit # 2021-007 Trappers Pass Pond Cleanout

Disturbed soils not stabilized.

Status: Issue has been corrected.

3/21 Permit # 2021-077 2021 Pond Maintenance Project

Disturbed soils not stabilized at all four sites.

Status: Issue has not been corrected. City of Chanhassen is having issues with contractors. Site will be monitored for erosion issues until soils can be stabilized.



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3/29 Permit # 2020-045 Galpin Project

Perimeter controls missing or damaged in many locations. Heavy sediment tracking on roads. Large areas of unstabilized disturbed soils. Erosion channels form on slopes. Soil stockpiles encroaching on street without perimeter controls. Large amounts of trash and construction debris is surrounding woodlots.

Status: Issues remained uncorrected as of 4/27. However, during that day's site inspection Staff Nicklay met with a project manager on site and went over all issues on site. The project manager stated that he had reviewed the site with his erosion control contractor that day and that all issues would be corrected in the coming week.