

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 28 October 2022
RE: Status of September 2022 non-compliant sites

09/01 Permit #2019-001 Galpin Nelson Property

Perimeter controls have been removed between pond and lots with bare slopes along Purple Parkway.

Status: Corrected. Lots have been permanently vegetated with sod.

09/07 Permit #2020-045 Bluffs at Lake Lucy

Hole in silt fence protecting Della Dr pond needs to be repaired, silt fence around Lot 11 Della Dr needs to be put back up. Sediment accumulation on pavement on Della Dr.

Status: Partially corrected. Lot adjacent to pond has been permanently stabilized and damaged silt fence removed. Sediment accumulation of pavement has all been cleaned up. Silt fence around lot 11 still needs to be replaced.

09/12 Permit #2019-051 Berrospid Addition

Grading work has been finished for more than 7 days but no stabilization has been done. Entire project area bare and idle.

Status: Corrected. Site has been stabilized with crimped straw. Will need to be monitored to ensure straw doesn't degrade or blow away before work continues.

09/15 Permit #2021-063 Reserve at Autumn Woods

Rock construction entrance on Autumn Woods Drive needs to be refreshed, currently allowing sediment tracking on street.

Status: Corrected. Rock construction entrance has been refreshed and tracking swept up.

09/20 Permit #2019-043 Cedarcrest Stables

No perimeter controls along street on active lots. Sediment Tracking on Stirrup Ln.

Status: Corrected. All but one of the active lots have been permanently sodded, remaining lot now has proper perimeter controls. Tracking has been swept.

09/21 Permit #2022-036 Hillard Addition

No perimeter controls. Unstabilized soils.

Status: Corrected. All disturbed soils have been permanently stabilized.

09/29 Permit #2021-073 3981 Hillcrest Rd

Silt Fence down on north and east sides of site.

Status: Uncorrected. Silt fence has not been replaced.

09/29 Permit #2022-002 Minnetonka High School, New Vantage/Momentum Building

Silt fence damaged at bottom of slope on Dell Dr allowing heavy sediment flow onto sidewalk and street.

Status: Corrected. Silt fence has been repaired and sediment cleaned up. Repair is holding back sediment effectively.