

MEMORANDUM

TO: Terry Jeffery
FROM: Mathieu Nicklay
DATE: 28 January 2022
RE: Status of Dec. 2021 non-compliant sites

12/15 Permit # 2021-046 Crossroads of Chanhassen Retail

Perimeter controls moved for equipment access.

Status: Corrected. Perimeter controls were replaced after work was finished.

12/29 Permit # 2021-005 Lake Place

Large areas of silt fence/bioroll missing or damaged. Two inlet bags displaced.

Status: Not corrected. Will follow up with project manager.

Note: Due to the shutting down of many sites over winter, combined with the reduced likelihood of erosion and sediment discharge due to frozen soils, inspection frequency will be reduced to once per month for remaining active sites until spring.