

## MEMORANDUM

TO: Terry Jeffery  
FROM: Mathieu Nicklay  
DATE: 27 May 2022  
RE: Status of March 2022 non-compliant sites

### 4/26 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.

### 4/19 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: All issues have been corrected.

### 4/19 Permit # 2019-003 Stable Path

Perimeter controls missing or damaged at 18024 Dell Dr.

Status: Perimeter control issues remain uncorrected.

### 4/13 Permit # 2021-077 2021 Pond Maintenance Project

Disturbed soils not stabilized at all four sites.

Status: Issue has not been corrected as of 5/13. Will visit site again on 5/27 and follow up with City of Chanhausen if soils remain unstabilized.



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#### **4/27 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: Most of these issues were corrected. However, some areas of hydromulch were washed out during heavy rains and need to be restabilized.

#### **4/11 Permit # 2021-011 Flying Cloud Commons**

Small areas of unstabilized soil outside of perimeter controls and one small area of damaged silt fence.

Status: Both issues have been corrected.