

MEMORANDUM

TO: Scott Sobiech
FROM: Mathieu Nicklay
DATE: 18 February 2022
RE: Status of January 2022 non-compliant sites

1/11 Permit # 2020-066 Chase Bank – Eden Prairie

Perimeter controls were not installed.

Status: Corrected. All perimeter controls are in place.

11/10 Permit # 2020-070 Lake Place

Two catch basin sediment bags displaced. Silt fence damaged or down in multiple places.

Status: Under review. Spoke with project manager on site and was assured that sediment bags would be reinstalled in catch basins and that silt fence will be repaired as soon as weather conditions permit.

Site will be monitored closely to ensure that repairs are made before spring runoff becomes a problem.

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.