



Minnesota
Pollution
Control
Agency

NPDES STORMWATER PERMIT PROGRAM FOR
CONSTRUCTION ACTIVITY

**INSPECTION REPORT AND
NOTICE OF COMPLIANCE/NON-
COMPLIANCE**

Soil and Water
DAKOTA
Conservation District

4100 220th Street West
Farmington, MN 55024

June 28, 2004

NPDES Permit #: C000

Project:

Dear:

*IMPORTANT: If the NPDES
Permit # is "pending," your site
may not have the necessary permit*

In partnership with the Minnesota Pollution Control Agency, the Dakota County Soil and Water Conservation District (SWCD) conducted an inspection for erosion and sedimentation control issues at the site noted above on 6/23/2004. The following report summarizes the field inspection findings and notes areas of compliance/non-compliance with the National Pollutant Discharge Elimination System (NPDES) General Stormwater Permit for Construction Activity.

INSPECTION REPORT – Violations are marked with a "Y." Blanks indicate compliance or not applicable.

Violation Compliance/Noncompliance Status

Y Is the site NOT in Compliance?

Violation Erosion Control Practices

Slopes MISSING temporary protection or permanent cover within 200' of a surface water (wetlands, lakes, stormwater ponds, etc.)?

Comments:

Normal wetted perimeter of temporary or permanent ditch that drains water was NOT stabilized within 24 hrs of connection (200' back from the surface water)?

Comments:

Y Other exposed, erodible soils w/ positive slopes were MISSING stabilization Best Management Practices (BMPs)?

Comments: - **Several large stockpiles in stormwater pond on West side of Autumnwood Way**

Temporary or permanent energy dissipation was MISSING at outlets connected to surface water (required within 24 hours of connection to a surface water)?

Comments:

Violation Sediment Control Practices

Failure to adequately control or minimize sediment discharges?

Comments: -

MISSING temporary sedimentation basins (required for disturbance over 10 acres, or less than 5 acres if near NPDES identified special water areas)?

Comments:

Inlet control devices NOT functional or missing

Comments: **Inlet protection installed and well maintained.**

Perimeter controls MISSING down gradient prior to land disturbing activities

Comments:

Slope breaks not present on 3:1 slopes or greater with unbroken slope lengths exceeding 75 feet.

Comments:

Y Temporary soil stockpiles do not have effective sediment controls and/or were placed in a surface water or storm water conveyance.

Comments: **Excavation stockpile on [redacted] circle requires sed control. Stockpiles in street at East end of [redacted] Street West. Excavation stockpiles at [redacted] street West require sediment control. Stockpiles in street on [redacted] Court.**

Violation Maintenance Requirements

Y Erosion and sediment control BMPs need repair, replacement or enhancement
 Comments: **Perimeter control maintenance on [REDACTED] Ct required**

Temporary sedimentation basin maintenance NOT performed (required when collected sediment reaches 1/2 basin volume)
 Comments:

Sediment deposits in ditches or surface waters were NOT removed
 Comments: -

Y Sediment tracking on paved surfaces
 Comments: **Localized - [REDACTED] Court needs scraping and sweeping. Generally streets are sediment free.**

Pollution prevention management measures for solid waste, hazardous materials and truck washing are NOT in place.
 Comments:

Violation SWPPP and Inspections

Stormwater Pollution Prevention Plan NOT on site
 Comments:

Inspections/maintenance forms were incomplete/not present (inspections required 1 per 7 days or within 24 hours of a .0.5 inch precipitation event)?
 Comments:

Violation Stormwater Management Practices

When required pretreatment prior to discharge to surface water MISSING (> 1-acre impervious)
 Comments:

Violation Surface Water or Off-site Impacts

Untreated dewatering causing turbid discharges to surface waters or erosion off site
 Comments:

Wetland impacts observed

Sediment discharges documented
 Comments:

Compliance actions: Normal maintenance required.

Violations marked with a **Y** above must be addressed in accordance with the NPDES Permit. Follow-up inspections will be conducted on a regular basis. See MPCA's manual (<http://www.pca.state.mn.us/water/pubs/sw-bmpmanual.html>) for information on how to come into compliance.

Respectfully,