

Wellington Heights Inspections since September 2003



Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/8/2003	Complaint
Inspection Details			
Staff conducted inspections on 9/8/03, 9/9/03, 9/10/03 and 9/11/03 related to several complaint calls. The inspection results have been detailed in the complaints report.			
Action	None		
Followup			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/15/2003	Complaint
Inspection Details			
Staff received a complaint regarding fugitive dust from this site. Staff conducted an inspection and very little fugitive dust was observed. There was a small amount of fugitive dust from the loader activities but it was generally not going off site. Some fugitive dust was observed from trackout to the adjoining street.			
Action	Call Contractor/Applicant		
Followup	Staff discussed this project with Mr. Gene Quinn, property owner, he indicated the fill removal activities would be done by the end of the day and the street would be cleaned up at the end of the day. Staff checked site the following day and the fill removal activities appeared complete and the street had been cleaned.		

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/17/2003	Follow up
Inspection Details			
Due to the high winds, staff checked this site for potential wind erosion problems. No fugitive dust was observed from wind erosion. There was no activity at this site.			
Action	None		
Followup			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/24/2003	Complaint
Inspection Details			
Staff conducted an inspection due to the complaint calls. Staff observed soil being loaded into a truck that was parked curbside on the northern portion of the site. There was fugitive dust observed from soil being loaded into the truck but the north wind was blowing the dust back on site. There was trackout on the street from the loading location to the lot where soil was being delivered a short distance away. Fugitive dust was observed from the trackout. No water truck was observed on site.			
Action Call Contractor/Applicant			
Followup			
Staff contacted Mr. Allen Zandstra with Lind Exco regarding the location of the water truck. Allen indicated he had called the site and they indicated the water truck was on site, so he indicated it must be off site being filled. Staff stopped the loader operator and indicated work needed to cease until the water truck was available. When staff returned to the office, a call was made to the Otis with Lind Exco who has been this project's foreman. He indicated they would cease work on this project rather than bring water truck to the site.			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/24/2003	Complaint
Inspection Details			
Staff received a couple of complaints regarding site activities without the use of a water truck. The complainants indicated the dust wasn't bad yet but they were concerned that it would get back without the water available.			
Action Call Contractor/Applicant			
Followup			
Staff contacted Mr. Allen Zandstra with Lind Exco regarding the need for a water truck on site. Allen indicated they were moving soil from the site to a nearby residential lot and the work would be of short duration. He will follow up on getting water truck to the site.			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	9/25/2003	Follow up
Inspection Details			
Staff conducted a follow up inspection to verify site conditions. Lind Exco was working on site even though they indicated they were no longer working there. They did have a water truck on site and in use. Staff talked with Otis with Lind Exco and he indicated they had sold dirt to one more lot owner and they would complete the work today. They were also in the process of cleaning up the street. The other contractor was also on site working on the road construction. They had a water truck on site and in use.			
Action Call Contractor/Applicant			
Followup			
Staff contacted Mr. Gene Quinn, property owner, regarding the new contractor's obligation for continued dust control. Gene indicated he had discussed the conditions of the air quality permit with the contractor and they were aware water was needed to control fugitive dust from going off site.			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	10/17/2003	Complaint
Inspection Details			
A complaint was received while staff was out of the office. One of the City Engineers went to the site for an inspection. The call was received late on a Friday afternoon and when the City engineering staff arrived on site the work was completed for the day. He indicated there was no water truck on site but no activity or fugitive dust was observed. He requested that a water truck be brought to the site for future activities to control fugitive dust.			
Action	None		
Followup			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	11/19/2003	Complaint
Inspection Details			
A complaint was received regarding fugitive dust from this site. Staff conducted an inspection and there was no water truck on site. Although there had been a lot of soil disturbed since the previous inspection, the winds were relatively calm and there was no fugitive dust observed from site activities. There was trackout observed on the street.			
Action	Call Contractor/Applicant		
Followup	Staff discussed the complaint on site with Shannon with Quinn Construction. Shannon indicated the winds had been calm all day and he had not observed fugitive dust at the site. He is having the water truck sent to the site this afternoon for additional watering. Staff also requested clean up of the street with a sweeper before the weather change.		

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	12/3/2003	complaint
Inspection Details			
Staff received a complaint regarding trackout from this site. Before receiving this complaint, staff had discussed this site with the City engineering inspector who had just returned from the site. He indicated there was a trackout problem at the site but he hadn't see dust going off site because the trackout had been frozen or wet due to cold temperatures and recent snow. Staff instructed Quinn Construction that the street needed to be swept today.			
Action	Other		
Followup	Staff conducted an inspection about 1:15 pm and the street had not been swept. Staff talked with Art with Quinn Construction while on site and he indicated that the sweeper was scheduled for 1:30 pm. Staff confirmed with the City engineering inspector that the sweeper had come later and the streets had been swept.		

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	12/15/2003	complaint
Inspection Details			
A complaint was received regarding trackout at this site. The complainant indicated the trackout from last week had not been cleaned up and additional trackout had occurred over the weekend. Staff checked weather website and the temperatures had not been above 25 degrees that is needed for sweeping. Staff confirmed with City engineering inspector that there was significant trackout. Staff requested immediate clean up by both the subdivision developer and the construction developer.			
Action Other			
Followup			
Staff conducted an inspection after 12:00 pm and the street had been thoroughly cleaned. There were winds of 30 to 40 mph and even though there was some excavation work, no fugitive dust was observed. Staff talked with Mr. Gene Quinn, subdivision developer, regarding the remaining soil on site. He is going to try and get some of it off site this week if the weather permits. They didn't haul today due to the high winds. Staff talked with Mr. Scott Hadcock, construction developer, regarding the daily clean up. He indicated there had been some material frozen to the curb they would remove by hand and then follow up with daily clean up.			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	12/16/2003	Follow up
Inspection Details			
Staff conducted an inspection in the afternoon and trackout has occurred from various locations at this site. The trackout appeared to be mainly from the building construction on site. Because the soil is pretty wet, no fugitive dust was observed from the soil tracked on the street. There were light winds and little soil disturbing activities on site. No fugitive dust was observed.			
Action Call Contractor/Applicant			
Followup			
Staff contacted Mr. Scott Hadcock, construction developer, regarding the daily clean up. He indicated the concrete workers had not followed his instructions regarding trackout and clean up. He is going to hire a sweeper to come to the site at 5:00 pm for clean up and he will take with the concrete subcontractor. Staff confirmed that daily clean up meant clean up of the street needed to be conducted at the end of each work day. Staff also let them know that daily inspections would be conducted to determine if new control measures were working.			

Permit No	Project Name	Inspection Date	Reason
03-AQ-035	Wellington Heights	12/17/2003	Follow up
Inspection Details			
There was a high wind air pollution alert called for today. Staff contacted Mr. Gene Quinn and Mr. Scott Hadcock regarding this information. Gene indicated he had heard of the high winds and had planned not to do any dirt work today.			
Action None			
Followup			
Staff conducted an inspection at 9:00 am and the streets had been swept the night before and the streets were clean. There was some activity on site but no fugitive dust was observed. Staff checked the site again at about 3:00 pm and there was no trackout observed. Art with Quinn Construction indicated the people working for another developer had accessed there site and generated some trackout. They had cleaned it up but wanted them to cease access to this site. Staff has tried to contact this developer, Mr. Kent Hagg, on three occasions regarding this issue but no return phone calls have been received.			