

# Inspections for September/October/November 2011

Permit No	Site Name	Inspection Date	Reason
11-AQ-004	Terra Sancta	9/1/2011	Routine
<b>Inspection Details</b>			
Actively working on interior portion of the remodel. It appears that the grading for the new parking lot on the north east portion of the site is done. No outside activity was observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-017	Good Samaritan Society St. Martins Village	9/1/2011	Routine
<b>Inspection Details</b>			
A loader and excavators were observed actively working along City Springs Road. Visible fugitive emissions observed from traffic on the road appeared to be within RCMC limits.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-026	Silver Street Area Utility Improvements	9/6/2011	Follow up
<b>Inspection Details</b>			
The staging area has been temporarily stabilized with mulch.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct a final inspection for vegetation establishment.			

Permit No	Site Name	Inspection Date	Reason
10-AQ-033	Cliff Drive Sanitary Sewer Extension	9/6/2011	Completion
<b>Inspection Details</b>			
Project is complete. The disturbed areas along Cliff Drive have been hydroseeded.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct final inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-031	East North Street Reconstruction	9/6/2011	Routine
<b>Inspection Details</b>			
An excavator and a loader were observed actively working along East North Street with no visible fugitive emissions observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-030	Cambell Street Reinforced Box Culvert	9/7/2011	Routine
<b>Inspection Details</b>			
Actively working on installation of the box culvert under N Cambell Street. Traffic is restricted to two lanes on Cambell Street. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-008	Northridge Water Storage Reservoir	9/8/2011	Routine
<b>Inspection Details</b>			
The gate restricting access to the site is closed. No visible fugitive emissions or activity on the site was observed from the gate at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-013	Kepps Water Main Extension	9/8/2011	Routine
<b>Inspection Details</b>			
Actively working on water main installation near the southern end of the project area east of Skyline Drive. An excavator was observed working onsite with no visible fugitive emissions observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-033	Mall Drive Reconstruction & Utilities Improvements	9/8/2011	Routine
<b>Inspection Details</b>			
An excavator was observed actively working at the intersection of La Crosse Street and Mall Drive. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-036	J&D Precast Site Development	9/8/2011	New Project
<b>Inspection Details</b>			
Appears that minor work has started onsite. No activity or visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
09-AQ-033	Catron Crossing Subdivision	9/9/2011	Completion
<b>Inspection Details</b>			
A reclamation plan was submitted in April consisting of 6 areas of reclamation. Erosion control blankets were installed on the eroding hill side along Bendt Drive and on the northern portion of area #5 along Nugget Gulch Road. A portion of area #5 along Nugget Gulch Road needs to be stabilized.			
<b>Action</b>	Call Contractor/Applicant		
<b>Followup</b>			
Chad Lewis indicated that he would have erosion control blankets installed on the unstabilized portions of the lots. Work on the Ridge at Catron Crossing has started without an Erosion and Sediment Control Permit and an Air Quality Construction Permit. Contacted Chad Lewis regarding the permits and he brought the permit applications in that afternoon.			

Permit No	Site Name	Inspection Date	Reason
10-AQ-001	Jackson Springs Water Transmission Mains	9/9/2011	Routine
<b>Inspection Details</b>			
Actively working on water main installation just to the west of the fish hatchery. A large stockpile of dirt is located on the site. Visible fugitive emissions observed were within RCMC limits.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-014	Central High School Addition	9/9/2011	Routine
<b>Inspection Details</b>			
Both entrances along North Street have been paved. Actively working on the additions to the north and south of Central High School. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-023	Central High School Stockpiling	9/9/2011	Routine
<b>Inspection Details</b>			
No new stockpiling of materials on the site appears to have been done.			
<b>Action</b>	Call Contractor/Applicant		
<b>Followup</b>			
Lind-Exco indicated that they are done stockpiling on the site and that site control was taken over by someone else.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-003	Climate Control Storage	9/9/2011	Routine
<b>Inspection Details</b>			
Actively working on the chain link fence around the site. Pavement on the site appears to be complete and rock landscaping on the southwest side of the site is in place. No visible fugitive emissions or tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-005	Corrla Drive & Sheridan Lake Road Water Main	9/9/2011	Routine
<b>Inspection Details</b>			
All disturbed areas of the project have been hydroseeded with the exception of the staging area.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct a follow up inspection for reclamation of the staging area.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-009	Canyon Lake Drive Reconstruction	9/9/2011	Routine
<b>Inspection Details</b>			
Actively working on utility installation on the west end of Canyon Lake Drive. Trucks were actively hauling to and from the site. Crews were observed paving the entrance to the Canyon Lake Vet Hospital. Visible fugitive emissions were not observed from the utility work on Canyon Lake Drive.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-014	Heights Drive Sanitary Sewer Extension	9/9/2011	Routine
<b>Inspection Details</b>			
Wonderland Drive south of the intersection with Cliff Drive is now paved and open. The work along Riva Ridge Road is also complete. Topsoil is spread in the disturbed areas along the road. A hydroseeding contractor was onsite.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-032	Jackson Springs Water	9/9/2011	Routine
<b>Inspection Details</b>			
A loader and an excavator were observed loading a truck with dirt to haul off site. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-015	Black Hills Center	9/20/2011	Routine
<b>Inspection Details</b>			
Actively applying base material to the site. A water truck was onsite at the time of inspection. No visible fugitive emissions or mud tracking were observed from the site.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-021	Border States Electric	9/20/2011	Routine
<b>Inspection Details</b>			
Actively working on building construction. No visible fugitive emissions or mud tracking were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-023	Cambria Hotel Site	9/20/2011	Follow up
<b>Inspection Details</b>			
The mud tracking observed last week on East Mall Drive has been cleaned up and maintained. The framing for the 1st floor of the hotel is up. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-026	Mass Grading for Expansion-Meadowlark Hill	9/20/2011	Routine
<b>Inspection Details</b>			
Some of the site has been stabilized with mulch. A pickup was observed traveling across the site with no visible fugitive emissions observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-027	East Anamosa Street	9/20/2011	Routine
<b>Inspection Details</b>			
A loader was observed working near the bridge at the railroad crossing. Actively working on East Anamosa Street west of Luna Avenue. No visible fugitive emissions were observed at the time of observation.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-037	The Ridge at Catron Crossing	9/20/2011	Routine
<b>Inspection Details</b>			
Work has started on the connection of Nugget Gulch Road and a dozer was working on grading the road into the Ridge at Catron Crossing. Visible fugitive emissions within RCMC limits were observed caused by the winds gusting up to 56 mph. A water truck was working on the site.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-001	Jackson Springs Water Transmission Mains	9/26/2011	Routine
<b>Inspection Details</b>			
A crew was actively working on cleaning up the site. The installation of the water main appears to be mostly complete. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-003	Climate Control Storage	9/26/2011	Completion
<b>Inspection Details</b>			
The project is complete and the site has been hydroseeded.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct final inspection for vegetation establishment			

Permit No	Site Name	Inspection Date	Reason
11-AQ-010	Fountain Springs Community Church	9/26/2011	Routine
<b>Inspection Details</b>			
Actively working on the addition to the Fountain Springs Community Church. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-025	Rapid City ICE Facility	9/26/2011	Routine
<b>Inspection Details</b>			
Actively working on construction of the ICE Facility. No visible fugitive emissions or mud tracking were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-029	Jackson Boulevard Greenway Tract Utilities	9/26/2011	Routine
<b>Inspection Details</b>			
Actively working on water main installation on the north east end of the project area. The disturbed portion of 32nd Street has been paved. No visible fugitive emissions or mud tracking from the site were observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-013	Toyota	9/27/2011	Routine
<b>Inspection Details</b>			
Working on installation of the side walk on the west side of the lot along Mall Drive. The staging area has been cleared out and graded. Landscaping around the Toyota facility appears to be complete.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct follow up inspection for stabilization of the staging area.			

Permit No	Site Name	Inspection Date	Reason
10-AQ-027	Hilton Garden Inn	9/27/2011	Routine
<b>Inspection Details</b>			
The Hilton Garden Inn site has been recently hydroseeded. The staging area is still utilized as a storage area.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-034	East Middle School	9/27/2011	Routine
<b>Inspection Details</b>			
A grader was observed grading the entrance road on the east side of the property. Also actively working on the placement of the base material for the paved areas on the site. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-001	East Middle School Stockpile	9/27/2011	Routine
<b>Inspection Details</b>			
No activity was observed on the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-004	Terra Sancta	9/27/2011	Routine
<b>Inspection Details</b>			
Actively paving the asphalt parking lot on the north side of the site. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-011	Anamosa Street Reconstruction - Phase 2	9/27/2011	Routine
<b>Inspection Details</b>			
Excavators working on Wood Ave and Midway Street. The base material on Anamosa Street is down. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-017	Good Samaritan Society St. Martins Village	9/27/2011	Routine
<b>Inspection Details</b>			
The curb and gutter on the south end of City Springs Road are in place. A water truck was staged onsite. Visible fugitive emissions that appeared to be within RCMC limits were observed from the activity on the site at the time of inspection. It appeared that the roads on the site had been recently watered.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-018	Longhorn Steakhouse	9/27/2011	Routine
<b>Inspection Details</b>			
Project appears to be mostly complete with the sod down in most areas around the building.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct final inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-019	Pankratz Property Grading	9/27/2011	Routine
<b>Inspection Details</b>			
No activity was observed on the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-020	North Pinedale Water Storage	9/27/2011	Routine
<b>Inspection Details</b>			
A water truck was observed watering the entrance road into the North Pinedale Water Storage Reservoir. The entrance road has been surfaced with gravel. Concrete trucks were observed on the site and the water reservoir structure is up. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-022	WDT	9/27/2011	Routine
<b>Inspection Details</b>			
Actively excavating on the site at the time of inspection with no visible fugitive emissions observed from the excavating activity. A loader loading a truck was creating visible fugitive emissions that appeared to be within RCMC limits. Stockpiles of dirt and gravel are stored in the staging area.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-024	Bar-B-Que Lodge - Famous Dave's	9/27/2011	Routine
<b>Inspection Details</b>			
Actively working on building construction. No visible fugitive emissions or mud tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-028	Eagle Sales	9/27/2011	Routine
<b>Inspection Details</b>			
Construction entrances are in place at both of the entrances from the site. Actively working on building foundation. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-025	Westhills Village Commons Remodel and Addition	9/28/2011	Routine
<b>Inspection Details</b>			
No activity or visible fugitive emissions were observed from the outer limits of the project area.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-030	Eagle Ridge Apartments - Phase 2	9/28/2011	Routine
<b>Inspection Details</b>			
Actively working on construction of the garages on the north side of the site. Paving on the north portion of the site still needs to be done. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-007	Lazy P-6 Phase 5A	9/28/2011	Routine
<b>Inspection Details</b>			
Curb and gutter are in place along Shelby Avenue and the base material for the road is down. No major activity on the site was observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-015	Black Hills Center	9/28/2011	Routine
<b>Inspection Details</b>			
Actively working on laying base material for the Walmart site. Visible fugitive emissions that appeared to be within RCMC limits caused by traffic on the site were observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-034	RCRH Campus Building Site Package	9/28/2011	Routine
<b>Inspection Details</b>			
An excavator and a loader were observed working on the site at the time of inspection. Traffic on the site combined with the high winds created fugitive dust. No trucks were hauling at the time of inspection.			
<b>Action</b>	Call Contractor/Applicant		
<b>Followup</b>			
Left message for Jake (Scull Const.),site supervisor, requesting increased dust control for the site.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-035	Vista Ridge	9/28/2011	New Project
<b>Inspection Details</b>			
A small dozer was observed actively working on the north end of the project area near the future North Creek Drive at the time of inspection. No visible fugitive emissions were observed from the site.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-008	Northridge Water Storage Reservoir	10/10/2011	Routine
<b>Inspection Details</b>			
The gate restricting access to the site was closed at the time of inspection. No visible fugitive emissions or activity on the site was observed from the gate.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-021	Border States Electric	10/10/2011	Routine
<b>Inspection Details</b>			
The concrete pavement on the west side of the building is in place. Actively working on placement of the aggregate base course on the west portion of the site. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-023	Cambria Hotel Site	10/10/2011	Routine
<b>Inspection Details</b>			
A grader was observed grading the site in the area of the future Outfitter Road. The vehicle tracking control at the entrance appeared to be in good condition. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-026	Mass Grading for Expansion - Meadowlark Hill	10/10/2011	Routine
<b>Inspection Details</b>			
No work was observed on the site at the time of the inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-027	East Anamosa Street	10/10/2011	Routine
<b>Inspection Details</b>			
Working on the bridge at the railroad crossing and bringing the road up to grade. No visible fugitive emissions from the project area were observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-030	Cambell Street Reinforced Box Culvert	10/10/2011	Routine
<b>Inspection Details</b>			
Actively working on installation of the box culvert on the west side of Cambell Street. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-031	East North Street Reconstruction	10/10/2011	Routine
<b>Inspection Details</b>			
A large stockpile of dirt is stored along with equipment in the staging area. Actively working at the intersection of Cherry Ave and East North Street. No visible fugitive emissions were observed from the project area at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-033	Mall Drive Reconstruction & Utilities Improvements	10/10/2011	Routine
<b>Inspection Details</b>			
Actively working on Mall Drive west of the intersection with La Crosse St. Visible fugitive emissions were observed from concrete work on La Crosse St.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-034	RCRH Campus Building Site Package	10/10/2011	Routine
<b>Inspection Details</b>			
An excavator was observed working on the south side of the site producing visible fugitive emissions that appeared to be within RCMC limits. Grading above the retaining wall on the west side of the site is complete.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-036	J & D Precast Site Development	10/10/2011	Routine
<b>Inspection Details</b>			
No activity was observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspection			

Permit No	Site Name	Inspection Date	Reason
11-AQ-038	Century Cold Storage Building	10/10/2011	New Project
<b>Inspection Details</b>			
Actively working on the foundation of the storage building. Small dirt stockpiles are located on the site and the construction entrance is in place. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspection			

Permit No	Site Name	Inspection Date	Reason
10-AQ-001	Jackson Springs Water Transmission Mains	10/11/2011	Completion
<b>Inspection Details</b>			
The project is complete.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct final inspection for vegetation establishment in the spring.			

Permit No	Site Name	Inspection Date	Reason
10-AQ-014	Central High School Addition	10/11/2011	Routine
<b>Inspection Details</b>			
Actively working on the theater addition with no visible fugitive emissions observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-005	Corral Drive & Sheridan Lake Road Water Main	10/11/2011	Completion
<b>Inspection Details</b>			
Project is complete.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct final inspection for vegetation establishment in the spring.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-009	Canyon Lake Drive Reconstruction	10/11/2011	Routine
<b>Inspection Details</b>			
Working on the reconstruction project at the intersection of 32nd Street and Canyon Lake Drive. No visible fugitive emissions were observed at the time of inspection and the road appeared to be recently cleaned.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-014	Heights Drive Sanitary Sewer Extension	10/11/2011	Completion
<b>Inspection Details</b>			
Project is complete.			
<b>Action</b>	Follow-up Inspection		
<b>Followup</b>			
Conduct final inspection for vegetation establishment in the spring.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-032	Jackson Springs Water Treatment Plant	10/11/2011	Routine
<b>Inspection Details</b>			
A loader was observed actively working on the stockpile on the southeast side of Jackson Blvd. No visible fugitive emissions or tracking from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-037	The Ridge at Catron Crossing	10/11/2011	Routine
<b>Inspection Details</b>			
A dozer was working onsite with a water truck watering down the dirt to control the dust. No visible fugitive emissions or tracking from the site were observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
09-AQ-033	Catron Crossing Subdivision	10/13/2011	Completion
<b>Inspection Details</b>			
Additional erosion control blankets were installed on the eroding hill side in area #5 along Nugget Gulch Road. An Air quality construction permit was obtained on 9/14/11 for the Ridge at Catron Crossing.			
<b>Action</b>	Completion Form		
<b>Followup</b>			

Permit No	Site Name	Inspection Date	Reason
10-AQ-013	Toyota	10/27/2011	Completion
<b>Inspection Details</b>			
The sidewalk construction on the west side of the lot along Mall Drive is complete. The remaining disturbed areas have been hydroseeded.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct a final inspection for vegetation establishment.			

Permit No	Site Name	Inspection Date	Reason
10-AQ-023	Central High School Stockpiling	10/27/2011	Other
<b>Inspection Details</b>			
Permit 11-AQ-040 was issued for this site.			
<b>Action</b>	Completion Form		
<b>Followup</b>			

Permit No	Site Name	Inspection Date	Reason
10-AQ-027	Hilton Garden Inn	10/27/2011	Completion
<b>Inspection Details</b>			
Additional hydroseeding has been done on the site. The staging area is still being used.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-034	East Middle School	10/27/2011	Routine
<b>Inspection Details</b>			
The parking area and most of the road on the east side of the property have been paved. The outlet of the detention structure in the southeast corner of the site is installed. No visible fugitive emissions were observed from the site at the time of the inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-001	East Middle School Stockpile	10/27/2011	Routine
<b>Inspection Details</b>			
No activity or visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-018	Longhorn Steakhouse	10/27/2011	Completion
<b>Inspection Details</b>			
Project is complete. The remaining disturbed areas have been hydroseeded.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct a final inspection for vegetation establishment.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-019	Pankratz Property Grading	10/27/2011	Routine
<b>Inspection Details</b>			
A dozer was observed actively working on the site with no visible fugitive emissions observed.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-022	WDT	10/27/2011	Routine
<b>Inspection Details</b>			
Actively working on the addition to WDT. Visible fugitive emissions within RCMC limits were observed caused by a loader traveling over the site.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-024	Bar-B-Que Lodge - Famous Dave's	10/27/2011	Routine
<b>Inspection Details</b>			
The parking lot has recently been paved. Actively working on building construction. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-027	East Anamosa Street	10/27/2011	Routine
<b>Inspection Details</b>			
An excavator was observed working on East Anamosa Street between La Crosse Street and Luna Avenue with no visible fugitive emissions observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-035	Vista Ridge	10/27/2011	Routine
<b>Inspection Details</b>			
An excavator was observed working near the current North Creek Drive. A water truck was actively watering the site at the time of the inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-036	J & D Precast Site Development	10/27/2011	Routine
<b>Inspection Details</b>			
An excavator was observed actively working on the site along E. Hwy 44. The retaining wall has been partially installed. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-015	Marlin Storage Units	10/28/2011	Completion
<b>Inspection Details</b>			
Project is complete with vegetation established.			
<b>Action</b>	Completion Form		
<b>Followup</b>			

Permit No	Site Name	Inspection Date	Reason
10-AQ-025	Westhills Village Commons Remodel & Addition	10/28/2011	Routine
<b>Inspection Details</b>			
No activity was observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
10-AQ-030	Eagle Ridge Apartments - Phase 2	10/28/2011	Routine
<b>Inspection Details</b>			
Observed concrete pouring in the area of the garages. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-007	Lazy P-6 Phase 5A	10/28/2011	Routine
<b>Inspection Details</b>			
East Stumer Road and Shelby Avenue have been paved. No activity was observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-010	Fountain Springs Community Church	10/28/2011	Routine
<b>Inspection Details</b>			
No major activity was observed on the site at the time of the inspection. Snow fence is being installed around the site.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-011	Anamosa Street Reconstruction	10/28/2011	Routine
<b>Inspection Details</b>			
Anamosa Street has been paved with concrete. Actively working on the asphalt paving of the side streets. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-015	Black Hills Center	10/28/2011	Routine
<b>Inspection Details</b>			
An excavator and loader were observed actively working onsite with dust that appeared to be within RCMC limits observed. Curb and base material are in place for the Walmart parking area.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-028	Eagle Sales	10/28/2011	Routine
<b>Inspection Details</b>			
An excavator was actively working north of the one wall of the building that is up. No visible fugitive emissions were observed at the time of inspection and the construction entrances appeared to be in good condition.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-029	Jackson Boulevard Greenway Tract Utilities	10/28/2011	Routine
<b>Inspection Details</b>			
Work continues on the installation of the water main south of Jackson Boulevard. The road to the disk golf course was actively being patched at the time of the inspection. No visible fugitive emissions were observed from the project area.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-039	NAU Proposed Campus	10/28/2011	New Project
<b>Inspection Details</b>			
A small loader and packer were observed working on the north side of the site. A loader was actively loading a truck in the stockpile area with a construction entrance in place. No visible fugitive emissions were observed from the site at the time of the inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-004	Terra Sancta	10/31/2011	Routine
<b>Inspection Details</b>			
Dust that appeared to be within RCMC limits was observed from a truck hauling onsite. The parking lot on the north side of the site has been paved.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-017	Good Samaritan Society St. Martins Village	10/31/2011	Routine
<b>Inspection Details</b>			
A portion of City Springs Road has been paved and crews were landscaping in the area. Topsoil appeared to have been spread in the areas on the north end of the project. A loader was observed working in the area along the future City Springs Road in the middle of the site. Visible fugitive emissions that appeared to be within RCMC limits were observed .			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-020	North Pinedale Water Storage Reservoir	10/31/2011	Routine
<b>Inspection Details</b>			
Crews were observed actively working on the water storage reservoir. The staging area at the entrance to the site along with the site need to be stabilized when work is complete in the area. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-040	Founders Park North	10/31/2011	New Project
<b>Inspection Details</b>			
Work on the site has started with the stripping of the topsoil. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-041	V Fam LLC	11/4/2011	New Project
<b>Inspection Details</b>			
Actively working on the building foundation. The sidewalks are in and the entrance to the site is paved. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-042	Jones Family Trust	11/4/2011	New Project
<b>Inspection Details</b>			
A small stockpile of fill material is stored near the future building pad. Dirt and rubble material have been dumped in the major drainage easement. No activity or visible fugitive emissions were observed on the site at the time of the inspection.			
<b>Action</b>	Refer to other City Staff		
<b>Followup</b>			
Public Works was contacted regarding the material in the major drainage easement and will address the problem with the property owner.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-021	Border States Electric	11/8/2011	Complaint
<b>Inspection Details</b>			
No visible fugitive emissions were observed from the site at the time of inspection. Some of the material appears to have been recently removed from the stockpile area on the east side of Cabelas Drive.			
<b>Action</b>	Call Contractor/Applicant		
<b>Followup</b>			
Left a message for Mike Jangula with J. Scull Construction regarding stabilization of the stockpiles/stockpile area.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-023	Cambria Hotel Site	11/8/2011	Complaint
<b>Inspection Details</b>			
Dust was observed blowing off of the disturbed area in the area of the future Outfitter Road. No active work in the area of Outfitter Road was observed. Work on the utilities and the hotel continues.			
<b>Action</b>	Call Contractor/Applicant		
<b>Followup</b>			
Spoke with John Meulemans of Consolidated Construction regarding dust control for the hotel portion of the site. John Meulemans indicated that the paving will start next week and cover 90% of the disturbed hotel area and approximately 10% would be left to stabilize. Spoke with Kent Hagg of Mall Drive LLC and Bruce Jensen with Lind-Exco regarding stabilization of the disturbed areas around Outfitter Road and dust control. Bruce Jensen indicated that they will start placing the topsoil and mulching the disturbed areas.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-026	Mass Grading for Expansion - Meadowlark Hill	11/8/2011	Routine
<b>Inspection Details</b>			
The site has been stabilized with mulch.			
<b>Action</b>	None		
<b>Followup</b>			
Conduct final inspection for vegetation establishment.			

Permit No	Site Name	Inspection Date	Reason
11-AQ-030	Cambell Street Reinforced Box Culvert	11/8/2011	Routine
<b>Inspection Details</b>			
The work on Cambell Street appears to be complete and Cambell Street is open. A packer was observed packing the base material of the parking lot on the east side of Cambell Street. A water truck was used to wet down the material. Work continues on the project west of Cambell Street. No visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-031	East North Street Reconstruction	11/8/2011	Routine
<b>Inspection Details</b>			
Actively excavating on East North Street on the east end of the project area. No visible fugitive emissions were observed from the site at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-035	Vista Ridge	11/8/2011	Routine
<b>Inspection Details</b>			
No activity or visible fugitive emissions were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-038	Century Cold Storage Building	11/8/2011	Routine
<b>Inspection Details</b>			
The foundation of the building has been poured. The entrance into the site is paved. No major activity or visible fugitive emissions from the site were observed at the time of inspection.			
<b>Action</b>	None		
<b>Followup</b>			
Continue regular inspections			

Permit No	Site Name	Inspection Date	Reason
11-AQ-037	The Ridge at Catron Crossing	11/17/2011	Routine
<b>Inspection Details</b>			
The curb, gutter and base material are in place for the Nugget Gulch Road connection. No active work was observed on the site at the time of inspection. Several areas of the project need to be stabilized or additional erosion and sediment controls need to be added.			
<b>Action</b>	Refer to other City Staff		
<b>Followup</b>			
Other City staff will follow up on stabilization and additional erosion and sediment controls.			