

**Appendix J**  
**Erosion Control Inspections and Violations**

## **Appendix J1 – Erosion Control Inspections**

The spreadsheet Erosion Control Inspections that follows is for the fiscal year 2004-2005. There were 7,564 inspections. These were not specific erosion control inspections but combined with sewer, storm, and right-of-way inspections for commercial and residential projects. This number is for utility inspectors only and does not account for capital improvements projects, 1200C permit sites, or specific erosion complaints from the public.

## **Appendix J2 – Erosion Control Violations**

The number of violations documented by Environmental Services Department was 14 (see spreadsheet Erosion Control Violations FY 2004-2005).

Erosion Control Inspections FY 2004-2005

JIM MURPHY	RESIDENTIAL	COMMERCIAL	M/FAMILY	TOTAL	DATE
SEWER	53	1		54	7/1/04
	69	4	1	74	8/1/04
	35	5		40	9/1/04
	88	8		96	10/1/04
	62	14		76	11/1/04
	41	9		50	12/1/04
	44	12		56	1/1/05
	33	8	3	44	2/1/05
	49	11	2	62	3/1/05
	57	4		61	4/1/05
	45	9		54	5/1/05
	67	4	5	76	6/1/05
<b>TOTAL</b>	<b>643</b>	<b>89</b>	<b>11</b>	<b>743</b>	
STORM	30	3	1	34	7/1/04
	29	8		37	8/1/04
	15	6		21	9/1/04
	31	10		41	10/1/04
	34	4		38	11/1/04
	31	4		35	12/1/04
	15	7		22	1/1/05
	12	11	1	24	2/1/05
	25	9		34	3/1/05
	41	3		44	4/1/05
	28	8	2	38	5/1/05
	43	17	1	61	6/1/05
<b>TOTAL</b>	<b>334</b>	<b>90</b>	<b>5</b>	<b>429</b>	
DRIVEWAY					7/1/04
					8/1/04
					9/1/04
					10/1/04
					11/1/04
					12/1/04
					1/1/05
	4			4	2/1/05
	9			9	3/1/05
	21		2	23	4/1/05
	28	1		29	5/1/05
	35	2		37	6/1/05
<b>TOTAL</b>	<b>78</b>	<b>3</b>	<b>2</b>	<b>102</b>	
SIDEWALK	18	2		20	7/1/04
	19	1		20	8/1/04
	24	2		26	9/1/04
	22	5		1	10/1/04
	16	2		18	11/1/04
	12	1		13	12/1/04
	3	2		5	1/1/05
	24	2		26	2/1/05
	32	6		38	3/1/05
	17	1	3	21	4/1/05
	32	3		35	5/1/05
	39	7		46	6/1/05
<b>TOTAL</b>	<b>258</b>	<b>31</b>	<b>3</b>	<b>269</b>	

Erosion Control Inspections FY 2004-2005

FINAL	35	4	1	40	7/1/04
	50	8		58	8/1/04
	37	5		42	9/1/04
	39	11		50	10/1/04
	47	9	1	57	11/1/04
	23	4		27	12/1/04
	29	6	2	35	1/1/05
	18	7		25	2/1/05
	32	1		33	3/1/05
	43	11	2	56	4/1/05
	39	8	4	51	5/1/05
	70	5	12	87	6/1/05
<b>TOTAL</b>	<b>417</b>	<b>79</b>	<b>22</b>	<b>561</b>	
<b>TIM DALEY</b>	<b>RESIDENTIAL</b>	<b>COMMERCIAL</b>	<b>M/FAMILY</b>	<b>TOTAL</b>	<b>DATE</b>
SEWER	45	3		48	7/1/04
	51	6		57	8/1/04
	38	4		42	9/1/04
	40	6		46	10/1/04
	37	5		42	11/1/04
	57	10	2	69	12/1/04
	39	13		52	1/1/05
	74	6		80	2/1/05
	34	7		41	3/1/05
	40			40	4/1/05
	44	13		57	5/1/05
	54	8		62	6/1/05
<b>TOTAL</b>	<b>553</b>	<b>81</b>	<b>2</b>	<b>636</b>	
STORM	36	6		42	7/1/04
	35	7		42	8/1/04
	32	5		37	9/1/04
	31	7		38	10/1/04
	44	20		64	11/1/04
	33	15		48	12/1/04
	34	11		45	1/1/05
	68	4		72	2/1/05
	33	8		41	3/1/05
	28	4		32	4/1/05
	39	11		50	5/1/05
	44	10		54	6/1/05
<b>TOTAL</b>	<b>457</b>	<b>98</b>		<b>565</b>	
DRIVEWAY	30	1		31	7/1/04
	24	3		27	8/1/04
	47	1		48	9/1/04
	22			22	10/1/04
	34	1		35	11/1/04
	37	2		39	12/1/04
	33			33	1/1/05
	38	2		40	2/1/05
	23			23	3/1/05
	48			48	4/1/05
	45			45	5/1/05
	46			46	6/1/05
<b>TOTAL</b>	<b>427</b>	<b>19</b>		<b>437</b>	

Erosion Control Inspections FY 2004-2005

SIDEWALK	37	1		38	7/1/04
	28	1		29	8/1/04
	49	2		51	9/1/04
	22			22	10/1/04
	31	3		34	11/1/04
	36	2		38	12/1/04
	35			35	1/1/05
	36	1		37	2/1/05
	20			20	3/1/05
	42			42	4/1/05
	42			42	5/1/05
	38	1		39	6/1/05
<b>TOTAL</b>	<b>416</b>	<b>11</b>		<b>427</b>	
FINAL	29			29	7/1/04
	48			48	8/1/04
	46			46	9/1/04
	33	3		36	10/1/04
	51	1		52	11/1/04
	64	7		71	12/1/04
	31	1		32	1/1/05
	40			40	2/1/05
	32			32	3/1/05
	39	1		40	4/1/05
	54	1		55	5/1/05
	47			47	6/1/05
<b>TOTAL</b>	<b>487</b>	<b>14</b>		<b>528</b>	
<b>RAY VOGT</b>	<b>RESIDENTIAL</b>	<b>COMMERCIAL</b>	<b>M/FAMILY</b>	<b>TOTAL</b>	<b>DATE</b>
SEWER	53	13		66	7/1/04
	45	22		67	8/1/04
	44	30		74	9/1/04
	60	3		63	10/1/04
	48	16		64	11/1/04
	22	8	2	32	12/1/04
	54	10		64	1/1/05
	58	7	2	67	2/1/05
	56	5		61	3/1/05
	46	15		61	4/1/05
	42	16		58	5/1/05
	72	21		93	6/1/05
<b>TOTAL</b>	<b>600</b>	<b>166</b>	<b>4</b>	<b>770</b>	
STORM	24	26		50	7/1/04
	40	50		90	8/1/04
	38	71	12	121	9/1/04
	41	27	6	74	10/1/04
	34	11		45	11/1/04
	8	7		15	12/1/04
	36	13		49	1/1/05
	35	7		42	2/1/05
	49	16		65	3/1/05
	36	8		44	4/1/05
	26	15		41	5/1/05
	46	29		75	6/1/05
<b>TOTAL</b>	<b>413</b>	<b>280</b>	<b>18</b>	<b>711</b>	

Erosion Control Inspections FY 2004-2005

DRIVEWAY	31	3		34	7/1/04
	16	4		20	8/1/04
	30	3		33	9/1/04
	47	1		48	10/1/04
	20			20	11/1/04
	16			16	12/1/04
	28	2		30	1/1/05
	26	2		28	2/1/05
	15	3		18	3/1/05
	32	3		35	4/1/05
	40	4		44	5/1/05
	<b>44</b>	<b>3</b>		<b>47</b>	<b>6/1/05</b>
<b>TOTAL</b>	<b>345</b>	<b>28</b>		<b>373</b>	
SIDEWALK	28	7		35	7/1/04
	17	4		21	8/1/04
	31	5		36	9/1/04
	41			41	10/1/04
	21			21	11/1/04
	16			16	12/1/04
	28			28	1/1/05
	23	2		25	2/1/05
	16	3		19	3/1/05
	30	2		32	4/1/05
	40	2		42	5/1/05
	41	3		44	6/1/05
<b>TOTAL</b>	<b>332</b>	<b>28</b>		<b>360</b>	
FINAL	43	9		52	7/1/04
	44	21		65	8/1/04
	26	9		35	9/1/04
	60	8		68	10/1/04
	22	6	2	30	11/1/04
	30	2		32	12/1/04
	46	9		56	1/1/05
	46	5	1	52	2/1/05
	39	16		55	3/1/05
	27	7		34	4/1/05
	53	28		81	5/1/05
	57	9		66	6/1/05
<b>TOTAL</b>	<b>493</b>	<b>129</b>	<b>3</b>	<b>626</b>	
TOTAL SEWER		MURPHY	DALEY	VOGT	DATE
		54	48	66	7/1/04
		74	57	67	8/1/04
		40	42	74	9/1/04
		96	46	63	10/1/04
		76	42	64	11/1/04
		50	69	32	12/1/04
		56	52	64	1/1/05
		44	80	67	2/1/05
		62	41	61	3/1/05
		61	40	61	4/1/05
		54	57	58	5/1/05
		76	62	93	6/1/05
<b>TOTAL</b>		<b>743</b>	<b>636</b>	<b>770</b>	

Erosion Control Inspections FY 2004-2005

TOTAL STORM	MURPHY	DALEY	VOGT	DATE
	34	42	50	7/1/04
	37	42	90	8/1/04
	21	37	121	9/1/04
	41	38	74	10/1/04
	38	64	45	11/1/04
	35	48	15	12/1/04
	22	45	49	1/1/05
	24	72	42	2/1/05
	34	41	65	3/1/05
	44	32	44	4/1/05
	38	50	41	5/1/05
	61	54	75	6/1/05
<b>TOTAL</b>	<b>429</b>	<b>565</b>	<b>661</b>	
TOTAL D/W	MURPHY	DALEY	VOGT	DATE
	0	31	34	7/1/04
	0	27	20	8/1/04
	0	48	33	9/1/04
	0	22	48	10/1/04
	0	35	20	11/1/04
	0	39	16	12/1/04
	0	33	30	1/1/05
	4	40	28	2/1/05
	9	23	18	3/1/05
	23	48	35	4/1/05
	29	45	44	5/1/05
	37	46	47	6/1/05
<b>TOTAL</b>	<b>102</b>	<b>437</b>	<b>373</b>	
TOTAL S/W	MURPHY	DALEY	VOGT	DATE
	20	38	35	7/1/04
	20	29	21	8/1/04
	26	51	36	9/1/04
	28	22	41	10/1/04
	18	34	21	11/1/04
	13	38	16	12/1/04
	5	35	28	1/1/05
	26	37	25	2/1/05
	38	20	19	3/1/05
	21	42	32	4/1/05
	35	42	42	5/1/05
	46	39	44	6/1/05
<b>TOTAL</b>	<b>296</b>	<b>427</b>	<b>360</b>	
TOTAL FINAL	MURPHY	DALEY	VOGT	DATE
	40	29	52	7/1/04
	58	48	65	8/1/04
	42	46	35	9/1/04
	50	36	68	10/1/04
	57	52	30	11/1/04
	27	71	32	12/1/04
	35	32	56	1/1/05
	25	40	52	2/1/05
	33	32	55	3/1/05
	56	40	34	4/1/05
	51	55	81	5/1/05
	87	47	66	6/1/05
<b>TOTAL</b>	<b>561</b>	<b>528</b>	<b>626</b>	

Erosion Control Inspections FY 2004-2005

TOTAL INSP MTH	MURPHY	DALEY	VOGT	DATE
	148	188	237	7/1/04
	189	203	263	8/1/04
	129	224	299	9/1/04
	215	164	294	10/1/04
	189	227	180	11/1/04
	125	265	111	12/1/04
	118	197	227	1/1/05
	123	269	214	2/1/05
	176	157	218	3/1/05
	205	202	206	4/1/05
	207	249	266	5/1/05
	307	248	325	6/1/05
<b>TOTAL</b>	<b>2131</b>	<b>2593</b>	<b>2840</b>	

Erosion Control Violations FY 2004 - 2005

<b>Record</b>	<b>Business Name</b>	<b>Date</b>	<b>Violation</b>	<b>Enforcement Date</b>	<b>Enforcement Action</b>
5393	New Line Construction	1/14/2004	Erosion Control Violation	1/14/2004	Warning
5795	Providence Homes LLC	1/16/2004	Erosion Control Violation	1/16/2004	Warning
6129	Pat Alderin Construction	1/26/2004	Erosion Control Violation	1/26/2004	Warning
6148	Don Company Inc	2/5/2004	Erosion Control Violation	2/5/2004	Warning
6138	Private Residence-Reidhead	2/6/2004	Erosion Control Violation	2/6/2004	Warning
6147	Boulder Ridge Development Inc	2/6/2004	Erosion Control Violation	2/6/2004	Warning
5925	Moonlighting Construction Inc	2/9/2004	Erosion Control Violation	2/9/2004	Warning
6154	Lorraine Construction	3/1/2004	Erosion Control Violation	3/1/2004	Warning
5752	JDC Homes LLC	12/23/2004	Placing Pollutants Where Prohibited	12/23/2004	Warning
6412	Moyer Construction Inc	1/19/2005	Prohibited Discharge To The Storm Sewer	1/19/2005	Warning
5729	Stanko Construction	4/6/2005	Placing Pollutants Where Prohibited	4/6/2005	Warning
6473	Private Residence-Egger	4/14/2005	Placing Pollutants Where Prohibited	4/14/2005	Warning
6370	Devonshire Shops	5/20/2005	Erosion Control Violation	5/20/2005	Warning
6564	State of the Art Construction Inc	7/13/2005	Erosion Control Violation	7/13/2005	Warning

Erosion Control Violations FY 2004 - 2005

<b>Discharge</b>	<b>SRC1</b>	<b>SRC2</b>	<b>SRC3</b>	<b>Address</b>	<b>Zipcode</b>	<b>Responsible Person</b>	<b>Inspector</b>	<b>Photos</b>
Muddy water	75.010(a)	75.030		1956 Maple Av NE	97303	Gary Whalen	James K Gengler	Yes
Mud	75.010(a)	75.030	73.160(a)	2900 Bastille Av SE	97306	Steve Hurley	Jim VanHouten	Yes
Muddy water	75.010(a)	75.030	73.160(a)	2900 Aviation Lp SE	97302	Seth Alderin	Jim VanHouten	Yes
Mud, rock, silt	75.030			1130 Royvonne Av SE	97302	Donald Skorniak	Ray Vogt	
Mud, debris	75.010(a)	75.030	73.160(a)	2028 Park West Ct NW	97304	Boyd Reidhead	Jim VanHouten	
Mud	75.030			640 Browning Av S	97302	Scott McKinney	Ray Vogt	
Mud	75.010(a)	75.030		958 Burley Hill Dr NW	97304	Contractor	Tim Daley	
Mud, silt	75.030			820 Valleywood Sr SE	97306	Rachel Baker	Ray Vogt	
Mud	75.030	73.160		2800 Rocky Ridge Av SE	97306	Duffy Cavanaugh	Jim VanHouten	Yes
Mud	73.160	75.030		4765 Rising St SE	97302	Lee Moyer	Chris Collins	Yes
Stock piles	75.030			1370 Titan Dr NW	97304	Olexy Stanko	Tim Daley	
Gravel and dirt	75.050			1837 Olympia Av NW	97304	Jerry Eggers	Tim Daley	
Mud	130.400(e)	75.010(a)		3815 Devonshire Av NE	97305	Manager	James K Gengler	
Silt	75.050	75.030		2560 Dalke Ridge Dr NW	97304	Ralph Parker	Tim Daley	