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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	4/23/2024	Sunny 68/48	12:55 PM	
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.75"				1:50 - 7:50
Saturday	0.21"				16:50 - 18:50
	1.				
Complaints:	None.				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (1/8/22). ST K removed and area seeded (5/18/23). Rear of Lots 51 - 53 seeded / matted (2/27/24).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection.			
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pay	ved the entrance prior to	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	negligible amount of rock re was compacted without the A 6" layer of 2" diameter roc from accessing the site from	mains present (2/14/23) addition of rock to the election of the standard standard to the this location.	d the entrance prior to the 3/17. CE A continues to experience ntrance prior to the 3/21/23 inside entrance, or the entrance should be a continued to the accordance of the entrance of the en	e use despite its ineffective pection. buld be stabilized and clos	eness (2/28/23). CE /	
		6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1			
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	e recommended as of the	11/01/2022 inspection	
DS A - O	Diversion	Can CWDDD	4/4/2024	Antivo	Vaa	
Current Condition:	Diversion Fair Condition - Neal Dricket	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
	M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recomm Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/2-7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/20/24, 11/20/25,					
		4/19/23, 5/19/23, 6/16/2 <mark>:</mark>	3, <mark>7/13/23, 7/28/23, 9/28/23, 10</mark>			
F0M.4	4/17/24			0/13/23, 11/3/23, 11/29/23	3, 1/3/24, 2/7/24, 3/13	
ECM 1	4/17/24 Erosion Control Matting	SW Corner	4/1/2021	0/13/23, 11/3/23, 11/29/23 Active	3, 1/3/24, 2/7/24, 3/13 No	
ECM 1 Current Condition:	4/17/24 Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion	4/1/2021 control matting along the slope	0/13/23, 11/3/23, 11/29/23 Active prior to the 3/17/22 inspe	3, 1/3/24, 2/7/24, 3/13 No	
	4/17/24 Erosion Control Matting Good Condition - Neal Drick extended the matting north a	SW Corner ey installed the erosion and east to cover lots 38	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/3	Active Active prior to the 3/17/22 inspection.	3, 1/3/24, 2/7/24, 3/13 No ection. Neal Drickey	
Current Condition: ECM 2	4/17/24 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting	SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2	Active Active Active prior to the 3/17/22 inspection. Active	3, 1/3/24, 2/7/24, 3/13 No ection. Neal Drickey	
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1 4 40					1
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23.		
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
			e lot prior to the inspection on §		
Current Condition:		, ,		,	
			rickey repaired and installed si	It fence at the front of the I	ot prior to the inspection
	on 2/20/24. Neal Drickey rep	paired the silt fence prior	to the inspection on 3/26/24.		
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9		
Current Condition.				•	
			rickey repaired and installed si	it leffice at the front of the i	or brior to the inspection
			to the inspection on 3/26/24.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23		
Lot 53	Individual Lot	Lot 53		Removed	
				Removed	
Current Condition:	Removed- Neal Drickey sod				
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ey added a designated i	material storage area prior to t	ne 3/17/22 inspection. Lot	s 44 and 45 are being
	used as construction materia	al staging areas. No BM	Ps are being recommended fo	r these lots since there is r	no active grading.
		5 5	ū		
PB X	Portable Bathroom	0 0:4	7/40/0000	A -4:	V
		On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	y placed a portable tollet	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	e secured or removed.			
	Neal Drickey was informed to	o complete by 7/19/22	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22 8/16/22
	-		the state of the s	•	
		4/19/23, 5/19/23, 6/16/23	3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23,	, 1/3/24, 2///24, 3/13/24,
	4/17/24				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:	Poor Condition - 10% filled -	Neal Drickey installed t	he sediment basin prior to the	3/17/22 inspection. The E&	A inspector painted the
	cleanout mark on the riser d		· · · · · · · · · · · · · · · · · · ·		
	cleanout mark on the riser u	uring the 4/ 19/22 hispec	MOH.		
			including a berm around all sid	les, anti-vortex device, em	ergency spillway, and
	properly elevated dewatering	g holes.			
	Neal Drickey was informed to	o complete by 3/24/22	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22 5/24/22
			, 2/03/23, 4/19/23, 5/19/23, 6/1	0/23, 7/13/23, 7/20/23, 9/2	10/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24, 3/1	3/24, 4/17/24			
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
SF 1 - 3 Current Condition:			4/1/2021 the 4/20/21 inspection. Due to		
	Fair Condition - Neal Drickey	y installed SF 3 prior to t	the 4/20/21 inspection. Due to	stabilization of Lot 33, inst	allation of SF 2 is no
	Fair Condition - Neal Drickey longer recommended as of 4	y installed SF 3 prior to t 4/5/22. Neal Drickey clea	the 4/20/21 inspection. Due to aned out, repaired, and extend	stabilization of Lot 33, insta ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install	y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	the 4/20/21 inspection. Due to	stabilization of Lot 33, insta ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Fair Condition - Neal Drickey longer recommended as of 4	y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	the 4/20/21 inspection. Due to aned out, repaired, and extend	stabilization of Lot 33, insta ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
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Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey removed the remaining wattles prior to the inspection on 8/17/23.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
WS 01	Waste Storage Area	On site	4/1/2021 al lots during the 3/17/22 inspe	Active	Yes	
	inspection. Debris and construction was	te should be cleaned ar	id removed. Not done as of last inspection.			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.	•		
Certification Statement	with a system designed to as inquiry of the person or pers- information submitted is, to t	ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepar onnel properly gathered and e stem or those persons directly e and belief, true, accurate, ar ne possibility of fines and impri	valuated the information su responsible for gathering t nd complete. I am aware th	bmitted. Based on my he information, the at there are significant	
Inspector Signature:	In Carlon			Reviewed By:	t se	