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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services	Dept. Manager				
		E&A - P	2020.100.002		
Inspector: Rhett DeLay					Stage
		1			
Project Name:		·			
For Week Ending:	10/22/2022				51526
Project Location:	Golden				
Grading:	100%	I	T		
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	50%				
		1	1		<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/18/2022	Sunny 42/21	8:50 AM	
Wednesday	0.00"				
Thursday	0.00"				

Complaints:

Friday Saturday 0.00"

0.00"

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).

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).

orary or permanent stabilization measures listed in this section are being imp

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).

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?

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

Create Corrective Action?

No, see Findings Section

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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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):

- 1.) Some maintenance is required in the BMP section.
- 2.) E&A began inspecting the site on 3/17/22 after being contracted for SWPPP services by Neal Drickey.
 3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey seeded/matted the ROW on the west side of Copper Mountain Drive prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22. Grading and dirt work are taking place in this area as of the 7/26/22 inspection and stabilization is no longer recommended. E&A inspector will continue to monitor.
- 4.) The erosion rills should be repaired by CE 1, behind lots 54 57, and along the disturbed slope behind lot 35. The disturbed areas should be stabilized. Neal Drickey was informed to complete by 7/26/22. Neal Drickey repaired the erosion rills behind lots 55-57 and seeded/matted the slope prior to the 7/26/22 inspection. The erosion rills by CE and behind lot 35 have not been stabilized as of last inspection. Neal Drickey was reminded on 8/3/22

	1					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent a from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/2					
	6/24/22, 7/20/22, 8/3/22, 8/16	6/22		<u>, </u>		
DS 1 - 6 Current Condition:	Diversion	See SWPPP	4/1/2021 tion, installation DS 1, DS 2, and	Active	Yes	
	3/24/22. E&A inspector will on Diversion 4 should be installed Neal Drickey was informed to 7/20/22					
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
	installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progress of level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Diversions D and N should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22, 7/20/22					
	Diversions D and N should b	e installed.			ecommended.	
ECM 4	Diversions D and N should b Neal Drickey was informed to 7/20/22	pe installed.	Not done as of last inspection. No	eal Drickey was reminde	ed on 5/24/22, 6/24/22,	
ECM 1 Current Condition:	Diversions D and N should b Neal Drickey was informed to 7/20/22 Erosion Control Matting Good Condition - Neal Dricke	be installed. complete by 3/31/22. No SW Corner ey installed the erosion of		eal Drickey was reminde Active Active to the 3/17/22 insper	ed on 5/24/22, 6/24/22,	
Current Condition: ECM 2	Diversions D and N should b Neal Drickey was informed to 7/20/22 Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting	SW Corner ey installed the erosion of the deast to cover lots 38. East Side of Copper Mountain Drive	Not done as of last inspection. Not done as of last inspection. Not seem to be a seem of last inspection. Not seem of last inspection. Not done as of last inspection. The last inspection is done as of last inspection. The last inspection is done as of last inspection. The last inspection is done as of last inspection. The last inspection is done as of last inspection in the last inspection is done as of last inspection. The last inspection is done as of last inspection in the last inspection is done as of last inspection in the last inspection is done as of last inspection in the last inspection is done as of last inspection in the last inspection is done as of last inspection in the last inspection is done as of last inspection in the la	Active prior to the 3/17/22 inspection. Active	ecommended. ed on 5/24/22, 6/24/22, No ction. Neal Drickey	
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Current Condition:	Pending -					
Current Condition.						
	Inlet protection should be installed on the ten grate inlets on Silver Lane.					
	Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22					
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Neal Drickey soc	<u> </u>	/5/22 inspection.			
Lot 34 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 34	/12/22 inepaction	Removed		
	· ·		r 12/22 irispection.		1	
Lot 35 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 35	/12/22 inspection	Removed		
Lot 36	Individual Lot	Lot 36		Removed	1	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.	removed		
Lot 37	Individual Lot	Lot 37		Removed		
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.		•	
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.			
Lot 39	Individual Lot Removed - Neal Drickey soo	Lot 39	/10/00 inexaction	Removed		
Current Condition:	Individual Lot	Lot 40	r 12/22 inspection.	Removed	1	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection	Removed		
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes	
Current Condition:	Active - Neal Drickey began	excavating the lot prior t	o the 8/2/22 inspection. Sanitar	ry sewer began installation		
	8/23/22 inspection. E&A will 1.) Concrete waste should be		ecommendations after work is	complete.		
	2.) Erosion rills on the souther 3.) Wattles should be installed	east of the lot should be	repaired			
	4) 10 11 15	1.1.0/0/00	No. 10 Company	N 15:1	1 1 0/40/00	
			. Not done as of last inspection 2. Not done as of last inspectio		ded on 8/16/22	
			22. Not done as of last inspection			
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes	
Current Condition:			o the 8/2/22 inspection. Sanitar		n in front of lot prior to the	
	8/23/22 inspection. E&A will	continue to monitor for r	ecommendations after work is	complete.		
	1) Concrete waste should be	e cleaned up from the lo				
	Concrete waste should be cleaned up from the lot. Wattles should be installed along the front and downhill side of the lot.					
1	2.) Wattles should be installed					
		ed along the front and do	wnhill side of the lot.			
	1.)Neal Drickey was informed	ed along the front and do	with with which with the lot. Not done as of last inspection.		ded on 8/16/22	
Lot 43	1.)Neal Drickey was informed	ed along the front and do	wnhill side of the lot.		ded on 8/16/22 Yes	
Lot 43 Current Condition:	Neal Drickey was informe Neal Drickey was informe Individual Lot Active - Neal Drickey began	d to complete by 8/9/22. d to complete by 10/18/2 Lot 43 excavating the lot prior to	Not done as of last inspection. 22. Not done as of last inspection. 8/2/2022 the 8/2/22 inspection. Sanitar	ction. Active ry sewer began installation	Yes	
	Neal Drickey was informe Neal Drickey was informe Individual Lot Active - Neal Drickey began	d to complete by 8/9/22. d to complete by 10/18/2 Lot 43 excavating the lot prior to	with while side of the lot. Not done as of last inspection. 22. Not done as of last inspection. 8/2/2022	ction. Active ry sewer began installation	Yes	
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	Neal Drickey was informe Neal Drickey was informe Individual Lot Active - Neal Drickey began	d to complete by 8/9/22. d to complete by 10/18/ Lot 43 excavating the lot prior to continue to monitor for re- e cleaned up from the lot	Not done as of last inspection. 22. Not done as of last inspection. 8/2/2022 o the 8/2/22 inspection. Sanitar ecommendations after work is t.	ction. Active ry sewer began installation	Yes	
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Current Condition:	Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection.					
	The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes.					
	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/16	6/22	Not done as of last inspection. N	Neal Drickey was reminded	d on 4/21/22, 5/24/22,	
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey	installed SF 3 prior to tl	ne 4/20/21 inspection. Due to s	tabilization of Lot 33, insta	llation of SF 2 is no longer	
	recommended as of 4/5/22. I Lot 61, installation of SF 1 is		t, repaired, and extended SF 3 d as of 4/12/22.	prior to the 4/5/22 inspect	ion. Due to stabilization of	
	Silt fence should be cleaned out and removed. The area should then be stabilized.					
SEA 0	-		Not done as of last inspection		Var	
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor.					
	Silt fence should be installed	around the ground distu	rbance in the northeast quadra	ant of the site.		
	Silt fence should be installed around the ground disturbance in the northeast quadrant of the site. Neal Drickey was informed to complete by 7/26/22. Not done as of last inspection. Neal Drickey was reminded on 8					
ST A - K Current Condition:	Sediment Trap	See SWPPP	4/1/2021 D D - J prior to the 3/17/22 insp	Active	No	
	installed ST A and ST C prio Drickey cleaned out ST C pri the 8/9/22 inspection. Due to	r to the 3/29/22 inspection to the 8/2/22 inspection to the 8/2/22 inspection grading and lot-level co	ecommended as of 3/24/22. E& on. Neal Drickey reinstalled ST on. Neal Drickey cleaned out S nstruction in the area, reinstall.	G, H, I, and J prior to the T A and removed ST B, S ation will not be recommer	5/17/22 inspection. Neal T G, H, I, and J prior to ided.	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	prior to the 4/5/22 inspection	. Neal Drickey cleaned t ction. Neal Drickey clea	Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23	nspection. No major signs	of trackout were observed	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			n north of the Silver Lane entra			
W 1	Straw Wattles	East Side of Copper	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Dricke inspection.	Mountain Drive ey installed the wattles a	I long the ROW of Copper Mour	L ntain Drive and Silver Lane	prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:		ey installed erosion cont	rol matting in place of W A, ins evel construction, installation c	talled W B, and installed s		
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes	
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. Due to hole in the concrete washout, the washout should be replaced or repaired. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection.					
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:	Waste Storage Area		4/1/2021 lual lots during the 3/17/22 insp			
	recommended as necessary inspection	. E&A inspector will cont	inue to monitor. Dumpsters we	re in place on individual lo	•	
WTA-H	Wattles	See SWPPP	to individual lets == 0/47/00	Removed	l	
Current Condition: Certification Statement	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	NO VI			Reviewed By:	Et Sie	