E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



00:52 AM - 8:52 AM

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

E&A - P2020.100.002

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 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	3/5/2024	Cloudy 56/22	2:55 PM	
Wednesday	0.00"				
Thursday	0.00"				

Complaints:

Friday

Saturday

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?

0.33"

0.00"

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 (3/29/22). South side of Silver Lane and west 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). 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 (11/8/22). 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?

Create Corrective Action?

No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

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 **Projected Install Date** Maintenance Туре Location Status **Construction Entrance** X3 Removed CE 01 Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Current Condition: **CE 02** Construction Entrance D6 Removed Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. **Current Condition:** CE A Construction Entrance BB7 4/1/2021 Active Yes Current Condition: oor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 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 anyone 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, 5/24/22. 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 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, 1/3/2<mark>4, 2/7/</mark>24 DS 1 - 6 Diversion See SWPPP Removed **Current Condition:** Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection. See SWPPP DS A - 0 Diversion 4/1/2021 Active Current Condition: Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map, so nstallation 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 ot-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. Neal 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 5/24/22, 6/24/22, 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, 2/7/24 ECM 1 4/1/2021 Erosion Control Matting SW Corner Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey **Current Condition:** extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. East Side of Copper 3/29/2022 **Erosion Control Matting** Active No ECM 2 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to Current Condition: the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor. West Side of Copper **Erosion Control Matting** 4/5/2022 Active No ECM 3 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to **Current Condition:** the 4/5/22 inspection. FCM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No **Current Condition:** Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. West of Golden Hills **Erosion Control Matting** 2/27/2024 Active No ECM 4 Dr **Current Condition:** Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24 FT 01 On Site 3/17/2022 Active Fuel Tank No Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the **Current Condition:** fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around it prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer Current Condition: needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern 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, 11/9/22, 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, 2/7/24 Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23

Let 40	la districtore la sec	1 -+ 40			
Lot 42 Current Condition:	Individual Lot Removed- Neal Drickey sodo	Lot 42	spection on 5/25/23	Removed	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sodo		spection on 5/25/23.	1	1
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	Yes
Current Condition:		on 12/26/23. Neal Drick	ot prior to the inspection on 9/ ey repaired and installed silt f		
1 -+ 45	Neal Drickey was informed			:	X
Lot 45 Current Condition:	Individual Lot	Lot 45	9/7/2023 ot prior to the inspection on 9/	Active	Yes
	the lot prior to the inspection 2/20/24. Silt fence should be repaire Neal Drickey was informed	on 12/26/23. Neal Drick ed. to complete by 3/12/24	key repaired and installed silt f	ence at the front of the lot	
Lot 51	Individual Lot Removed- Neal Drickey sodo	Lot 51		Removed	
Current Condition: Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sodo		l spection on 11/21/23.	Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sodo				
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:		, ,	naterial storage area prior to t Ps are being recommended fo		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	The portable toilet should be Neal Drickey was informed to	secured or removed.	on Lot 49 prior to the 7/12/22		ed on 8/3/22, 8/16/22,
	11/9/22, 11/30/22, 2/03/23, 4	/19/23, 5/19/23, 6/16/23	8, 7/13/23, 7/28/23, 9/28/23, 10		, 1/3/24, 2/7/24
	11/9/22, 11/30/22, 2/03/23, 4	1/19/23, 5/19/23, 6/16/23			, 1/3/24, 2/7/24
SB 1 Current Condition:	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspec d per the SWPPP plan, i	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the	D/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Et	Yes &A inspector painted t
	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspec d per the SWPPP plan, i holes.	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion.	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed les, anti-vortex device, em Neal Drickey was reminde	Yes A inspector painted f ergency spillway, and ed on 4/21/22, 5/24/22
Current Condition:	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 11/29/23, 1/3/24, 2/7/24	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspec d per the SWPPP plan, i g holes. to complete by 3/24/22. 1 6/22, 11/9/22, 11/30/22,	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 te sediment basin prior to the tion. including a berm around all sid Not done as of last inspection.	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ei les, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	Yes A inspector painted f ergency spillway, and ed on 4/21/22, 5/24/22
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Current Condition:	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser de The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 11/29/23, 1/3/24, 2/7/24 Silt Fence Removed - Neal Drickey rem	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspec d per the SWPPP plan, i pholes. complete by 3/24/22. th 6/22, 11/9/22, 11/30/22, See SWPPP noved the silt fence prior	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 The sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24.	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed des, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Removed	Yes A inspector painted t ergency spillway, and ed on 4/21/22, 5/24/22 8/23, 10/13/23, 11/3/
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Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 11/29/23, 1/3/24, 2/7/24 Silt Fence Removed - Neal Drickey rem Silt Fence Good Condition - Neal Dricke Silt Fence	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i pholes. complete by 3/24/22. th 6/22, 11/9/22, 11/30/22, See SWPPP noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 2/20/2024 cto the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2 4/1/2021	D/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ei les, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Removed Active /20/24. Active	Yes &A inspector painted t ergency spillway, and ed on 4/21/22, 5/24/22 8/23, 10/13/23, 11/3/ No No
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition:	Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser de The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 11/29/33, 1/3/24, 2/7/24 Silt Fence Removed - Neal Drickey rem Silt Fence Good Condition - Neal Dricke Good Condition - Neal Dricke during lot-level fine grading p lot 61, reinstallation of SF N i Drickey removed SF B and ir is no longer recommended a 5/3/22 inspection. E&A inspe Vegetation has covered 70%	N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i tholes. b complete by 3/24/22. It 6/22, 11/9/22, 11/30/22, See SWPPP noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspects is no longer recommend nstalled SF I prior to the so of A/19/22. E&A inspec- cotor will continue to moi o of exposed dirt near SF	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 re sediment basin prior to the tion. including a berm around all side Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2	D/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed as, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Removed Active /20/24. Active /20/24. 20/22 inspection. Neal Drick e recommended. Due to so n. E&A inspector will conti quately containing sedimen le to sodding of upgradiue linor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspect	Yes A inspector painted t ergency spillway, and ed on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 No No No No ey removed SF C and eeding / matting behir nue to monitor. Neal nt, so installation of S t lots, installation of S t lots, installation of S ad to SF L during the 3/2/22 inspection. or will continue to
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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	Active	Yes		
Current Condition:			al lots during the 3/17/22 inspe				
	recommended as necessary. E&A inspector will continue to monitor. Dumpsters were in place on individual lots prior to the 9/26/22						
	inspection.						
	Debris and construction waste should be cleaned and removed.						
	Neal Drickey was informed to complete by 12/5/23. Not done as of last inspection. Neal Drickey was reminded on 1/3/24, 2/7/24						
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	"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."						
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Inspector Signature:	n ante			Reviewed By:	to Sul		