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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:	Golder				
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	0.77"				6:30 AM - 11:00 PM
Mondov	0.25"				5-20 AM 2:00 DM

Monday	0.25"				5:30 AM - 2:00 PM
Tuesday	0.00"	3/26/2024	Cloudy 32/26	3:05 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

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 (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, 1/3/24, 2/7/24, 3/13/24 See SWPPP DS 1 - 6 Diversion 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 - O 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, 3/13/24 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, 3/13/24 Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23

Lot 42	Individual Lot	Lot 42		Removed			
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.	Demonst	T		
Lot 43	Individual Lot	Lot 43	encetion on E/2E/22	Removed			
Current Condition: Lot 44	Removed- Neal Drickey sode	Lot 44	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on s		No		
Current Condition:			ickey repaired and installed si				
			ior to the inspection on 3/26				
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on s				
ourient condition.			ickey repaired and installed si				
			ior to the inspection on 3/26				
Lot 51	Individual Lot	Lot 51	lor to the inspection on 3/26	Removed			
Current Condition:	Removed- Neal Drickey sode		I spection on 11/21/23	Removed			
Lot 52	Individual Lot	Lot 52		Removed			
Current Condition:	Removed- Neal Drickey sode		I spection on 11/21/23	Removed			
Lot 53	Individual Lot	Lot 53		Removed			
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.				
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:			naterial storage area prior to th				
			Ps are being recommended fo				
		0 0	5		0 0		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes		
Current Condition:			on Lot 49 prior to the 7/12/22		100		
		,					
	The portable toilet should be	e secured or removed.					
	Neal Drickey was informed to	o complete by 7/19/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22, 8/16/22,		
	11/9/22, 11/30/22, 2/03/23, 4	4/19/23, 5/19/23, 6/16/23	8, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13/		
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:			he sediment basin prior to the		&A inspector painted		
	cleanout mark on the riser d			•			
		J					
	The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and						
			including a berm around all sic	les, anti-vortex device, em	ergency spillway, and		
	The basin should be installed properly elevated dewatering		including a berm around all sic	les, anti-vortex device, em	nergency spillway, and		
	properly elevated dewatering	g holes.	-				
	properly elevated dewatering Neal Drickey was informed to	g holes. o complete by 3/24/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22		
	properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	g holes. o complete by 3/24/22. f 6/22, 11/9/22, 11/30/22,	-	Neal Drickey was reminde	ed on 4/21/22, 5/24/22		
SE 1 - 3	properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1	g holes. o complete by 3/24/22. f 6/22, 11/9/22, 11/30/22, 3/24	Not done as of last inspection.	Neal Drickey was remindo 6/23, 7/13/23, 7/28/23, 9/2	ed on 4/21/22, 5/24/22		
SF 1 - 3 Current Condition:	properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence	g holes. o complete by 3/24/22. f 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde	ed on 4/21/22, 5/24/22		
SF 1 - 3 Current Condition: SC 1	properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence	g holes. o complete by 3/24/22. f 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP	Not done as of last inspection.	Neal Drickey was remindo 6/23, 7/13/23, 7/28/23, 9/2	ed on 4/21/22, 5/24/22		
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Current Condition:	Fair Condition - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage will be 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,						
	Near Dickey was informed to complete by 12/3/23, Not done as of last inspection, Near Dickey was reminited of 1/3/24, 2/1/24, 3/13/24						
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."						
Inspector Signature:	a Carla			Reviewed By:	to be		