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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P	2020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1 <b>51526</b>			
For Week Ending:					
Project Location:	Golden				
	T	I	1		
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
					Weel
Sunday	0.36"				11:52 - 15:52
Monday	0.00"				
Tuesday	0.05"	4/30/2024	Cloudy 81/50	2:15 PM	
Wednesday	0.06"				
Thursday	0.56"				5:52 - 6:52
Friday	0.00"				
Saturday	1.05"				0:52 - 6:52
Complaints:	None.				

## Construction Sequencing:

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.

Create Corrective Action?

N/A

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?
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	Poor 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 anyo from accessing the site from this location.					
	6/24/22, 7/20/22, 8/3/22, 8/1	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, 11/3/2 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24					
DS 1 - 6	Diversion	See SWPPP		Removed			
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	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 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, 3/13/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23, 1/25/23,						
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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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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
Current Condition:					
Current Condition:			e lot prior to the inspection on S		
			rickey repaired and installed si	it tence 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:		ev began excavating the	e lot prior to the inspection on 9		led silt fence at the front
Guitent Gondition.			rickey repaired and installed si	•	
				it leffice at the front of the f	of prior 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 in	rspection on 11/21/23.		
Lot 52	Individual Lot	Lot 52	1	Removed	
Current Condition:	Removed- Neal Drickey sod		espection on 11/21/23		
			I I I I I I I I I I I I I I I I I I I	D	1
Lot 53	Individual Lot	Lot 53		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 in	material storage area prior to tl	ne 3/17/22 inspection. Lot	ts 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	no active grading.
		99	·		gg.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricker	y placed a portable toilet	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	secured or removed			
	The periodic tener endura se	, , , , , , , , , , , , , , , , , , , ,			
	No al Deiglescope informs and a	7/40/00	Ni. 4 6   4 ! 4!	Na al Daialeau con a manda de	0/0/00 0/40/00
	•		Not done as of last inspection.		
		4/19/23, 5/19/23, 6/16/2 <mark>3</mark>	3, 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, 3/13/24,
	4/17/24				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
			he sediment basin prior to the		
Current Condition:		•		3/1//22 inspection. The E	&A inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	ction.		
	The basin should be installe	d per the SWPPP plan.	including a berm around all sid	les, anti-vortex device, em	ergency spillway, and
	properly elevated dewatering			,,	
	property elevated dewatering	J 110103.			
			Not done as of last inspection.		
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	, 2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	28/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24, 3/1	0/04 4/47/04			
İ		3/24. 4/1//24			
SF 1 - 3			4/1/2021	Active	Vec
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
SF 1 - 3 Current Condition:	Silt Fence Fair Condition - Neal Drickey	See SWPPP 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
	Silt Fence Fair Condition - Neal Drickey longer recommended as of 4	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea	the 4/20/21 inspection. Due to a aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Silt Fence Fair Condition - Neal Drickey longer recommended as of 4	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea	the 4/20/21 inspection. Due to	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install	See SWPPP y installed SF 3 prior to	the 4/20/21 inspection. Due to a aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
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	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect	See SWPPP y installed SF 3 prior to	the 4/20/21 inspection. Due to a aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install	See SWPPP y installed SF 3 prior to	the 4/20/21 inspection. Due to a aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24.	he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
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	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24.	he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	allation of SF 2 is no inspection. Due to
Current Condition:	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.  Neal Drickey was informed to Silt Fence	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24.  to complete by 4/23/24.  Rear of lots 51-53	the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22  Not done as of last inspection.	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	allation of SF 2 is no a line inspection. Due to northern section of the
Current Condition:	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.  Neal Drickey was informed t Silt Fence Good Condition - Neal Drickey	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24.  to complete by 4/23/24.  Rear of lots 51-53 key was installing silt che	the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	allation of SF 2 is no a line inspection. Due to northern section of the
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SC 1 Current Condition:  SC 1 Current Condition:  SF A - Q	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.  Neal Drickey was informed t Silt Fence Good Condition - Neal Drick to the inspection on 4/30/2 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24.  to complete by 4/23/24. I  Rear of lots 51-53 teey was installing silt che 4.  See SWPPP y installed SF A-D and S prior to the 3/29/22 inspec	Not done as of last inspection. Due to aned out, repaired, and extender recommended as of 4/12/22  Not done as of last inspection.  2/20/2024 ecks during the inspection on 2  4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	stabilization of Lot 33, insted SF 3 prior to the 4/5/22.  Neal Drickey removed a  Active  Active  Active  2 inspection. Neal Drickey recommended. Due to s	allation of SF 2 is no rispection. Due to northern section of the  No aired the silt fence prior  Yes y removed SF C and Deeding / matting behind
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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	<u> </u>	Removed	1	
			lles prier to the increation on O			
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 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					
			ng 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	
	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, 3/13/24, 4/17/24					
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:	en Carlon			Reviewed By:	to Su	