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

Engineering Answers

Elivironiniental Services De		E&A - P	2020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1 51526			
For Week Ending:					
Project Location:	Golden				
			<u> </u>		
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	0.52"				18:55 to
Tuesday	0.06"	5/7/2024	Cloudy 75/54	1:40 PM	12:55 AN
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
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 (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?

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 pav		the 3/17/22 inspection.			
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pa	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 rel 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 erk should be added 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. ould be stabilized and clos	eness (2/28/23). CE /	
	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	
D0 A O	<u> </u>	0 014/000	1/4/0004	A ('		
DS A - O Current Condition:	Diversion Fair Condition - Neal Drickey	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
	 lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey remove M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be 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 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, 					
	4/17/24					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active		
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.					
				prior to the 3/17/22 inspe	No ection. Neal Drickey	
		and east to cover lots 38	1-40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspe		
ECM 2				prior to the 3/17/22 inspe		
ECM 2 Current Condition:	extended the matting north a Erosion Control Matting Good Condition - Neal Drick	and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren	1-40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspe 22 inspection. Active of Copper Mountain Driv	No Silver Lane pri	
	extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som	East Side of Copper Mountain Drive ey installed the erosion	3/29/2022 control matting along the ROW	prior to the 3/17/22 inspe 22 inspection. Active of Copper Mountain Driv	No Silver Lane pri	
Current Condition: ECM 3 Current Condition:	extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion	3/29/2022 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW along the R	prior to the 3/17/22 inspected prior to the 3/17/22 inspected prior to the 3/17/22 inspection. Active / of Copper Mountain Driver Active / of Copper Mountain Driver Copper Mountain Driver Copper Mountain Driver Prior to the 3/17/22 inspection.	No Pe and Silver Lane pri A inspector will contin No Pe and Silver Lane pri	
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1 4 40					
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod		espection on 5/25/23		
Lot 44	,			A ative	No
	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9		
	of the lot prior to the inspect	ion on 12/26/23. Neal D	rickey repaired and installed si	It fence at the front of the I	lot 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	•	
			rickey repaired and installed si	It fence at the front of the I	lot prior to the inspection
	on 2/20/24. Neal Drickey rep	paired the silt fence prior	r 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	spection on 11/21/23	•	
Lot 52	Individual Lot	Lot 52		Removed	I
			1 1/21/22	Removed	
Current Condition:	Removed- Neal Drickey sod		rspection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ev added a designated	material storage area prior to t	he 3/17/22 inspection. Lot	ts 44 and 45 are being
Garrone Gondanion.			Ps are being recommended fo		
	used as construction materia	ai staging areas. No bivi	is are being recommended to	i these lots since there is i	no active grading.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricker	v placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
		, , , , , , , , , , , , , , , , , , , ,			
	The postable tailet abouted be				
	The portable toilet should be	e secured or removed.			
	Neal Drickey was informed t	o complete by 7/19/22.	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, 6/16/2	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	., 10,20, 0, 10,20, 0, 10,2	0, 17 10/20, 1720/20, 0/20/20, 10	3, 10, 20, 11, 0, 20, 11, 20, 20	,,, ., .,,
00.4		N. 605.6	1,1,1,0,0,0,1		
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 Ea	&A inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	ction.		
	The basin should be installed	d por the SWPPP plan	including a berm around all sid	los anti vertex device em	organay spillway, and
			including a berni around all sid	ies, anti-vortex device, em	reigency spiliway, and
	properly elevated dewatering	g holes.			
	Neal Drickey was informed t	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		
	11/29/23, 1/3/24, 2/7/24, 3/1		, 2/03/23, 4/19/23, 3/19/23, 0/1	0/25, 1/15/25, 1/20/25, 9/2	20/23, 10/13/23, 11/3/23,
	111/29/20 1/3/24 2/7/24 3/1				
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
SF 1 - 3 Current Condition:	Silt Fence	See SWPPP	4/1/2021 the 4/20/21 inspection. Due to		
	Silt Fence Fair Condition - Neal Dricket	See SWPPP y installed SF 3 prior to	the 4/20/21 inspection. Due to	stabilization of Lot 33, inst	allation of SF 2 is no
	Silt Fence Fair Condition - Neal Dricke longer recommended as of 4	See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle	the 4/20/21 inspection. Due to aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	callation of SF 2 is no 2 inspection. Due to
	Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install	See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle lation of SF 1 is no long	the 4/20/21 inspection. Due to	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	callation of SF 2 is no 2 inspection. Due to
	Silt Fence Fair Condition - Neal Dricke longer recommended as of 4	See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle lation of SF 1 is no long	the 4/20/21 inspection. Due to aned out, repaired, and extend	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	callation of SF 2 is no 2 inspection. Due to
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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	