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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services De	pt. Manager				-
		E&A - P2	020.100.002		
Inspector: Ethan Anderson	1				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"	7/9/2024	Sunny 87/64	12:30 PM	
Wednesday	0.00"				
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?

No, 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.

	Type	Location	Projected Install Date	Status	Maintenance
Unique Name CE 01	Construction Entrance	X3	Frojected ilistali Date	Removed	Maintenance
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtemoved	
CE 02	Construction Entrance	D6	The sylvation of the sy	Removed	1
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed	
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes
Current Condition:			ed the entrance prior to the 3/17		
	was compacted without the an A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed to	addition of rock to the elek should be added to the this location.  o complete by 3/24/22.	O. CE A continues to experience ntrance prior to the 3/21/23 inspection. In the entrance should be continued as of last inspection. In 2/03/23, 4/19/23, 5/19/23, 6/16	pection.  build be stabilized and clo  Neal Drickey was remind	osed off to prevent any
	11/29/23, 1/3/24, 2/7/24, 3/1		7/3/24		
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	e 11/01/2022 inspection
DC A O	Diversion.	O OWDDD	T 4/4/0004	A - 4:	V
DS A - O Current Condition:	Diversion  Foir Condition Neel Drieker	See SWPPP	4/1/2021 6 I - M prior to the 3/17/22 inspec	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 and erosion repaired.  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				
	4/17/24, 5/23/24, 7/3/24				
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No
ECM 1 Current Condition:	Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion	control matting along the slope	prior to the 3/17/22 insp	
	Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion and east to cover lots 38		prior to the 3/17/22 insp	
Current Condition:	Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion and east to cover lots 38 East Side of Copper	control matting along the slope	prior to the 3/17/22 insp	
	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion and east to cover lots 36 East Side of Copper Mountain Drive ey installed the erosion e of the matting was rer	control matting along the slope 3-40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 insp 22 inspection.  Active  of Copper Mountain Driv	No Neal Drickey No ve and Silver Lane pri
Current Condition:  ECM 2	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	control matting along the slope 3-40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW	prior to the 3/17/22 insp 22 inspection.  Active  of Copper Mountain Driv	No Neal Drickey No ve and Silver Lane pri
Current Condition:  ECM 2  Current Condition:	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was rer West Side of Copper Mountain Drive	control matting along the slope 8-40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW moved for utility work prior to the	prior to the 3/17/22 insp 22 inspection.  Active  of Copper Mountain Drive 4/26/22 inspection. E&	No ve and Silver Lane pri A inspector will contin
ECM 2 Current Condition:  ECM 2 Current Condition:	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was rer West Side of Copper Mountain Drive	control matting along the slope 8-40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW moved for utility work prior to the 4/5/2022	prior to the 3/17/22 insp 22 inspection.  Active  of Copper Mountain Drive 4/26/22 inspection. E&	No ve and Silver Lane pri A inspector will contin
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ECM 2  Current Condition:  ECM 3  Current Condition:  ECM 3  Current Condition:	Erosion Control Matting Good Condition - Neal Drick 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. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was rer  West Side of Copper Mountain Drive ey installed the erosion  Western Perimeter ey installed the erosion  West of Golden Hills Dr	control matting along the slope 3-40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW moved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024	prior to the 3/17/22 insp 22 inspection.  Active  of Copper Mountain Drive e 4/26/22 inspection. E&  Active  of Copper Mountain Drive  Active  ections of SF 3 prior to the Active	No ve and Silver Lane pri A inspector will contin  No ve and Silver Lane pri  No he 4/5/22 inspection.
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Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:  ECM 3 Current Condition:  ECM 4 Current Condition:  FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Drick 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.  Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i the fuel tank prior to the insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be inspected.	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was rer  West Side of Copper Mountain Drive ey installed the erosion  Western Perimeter ey installed the erosion  West of Golden Hills Dr ey installed the erosion  On Site ey installed a fuel tank in spection. Neal Drickey section on 12/5/23.  On Site et and multiple lots along Sts.	control matting along the slope 3-40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW moved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several security and along several security and securit	prior to the 3/17/22 inspection.  Active  of Copper Mountain Drive 4/26/22 inspection. E&  Active  of Copper Mountain Drive Active  Active  ections of SF 3 prior to the instance Active  52 and 53 prior to the instance Active  22 inspection. Neal Dricke Copper Mountain Dr. and  Pending  on on 11/21/23 and inlet prior to 11/21/23 and inle	No ve and Silver Lane pri A inspector will contin  No ve and Silver Lane pri  No ve and Silver Lane pri  No he 4/5/22 inspection.  No spection on 2/27/24.  No ey built a berm around installed a berm around  Yes protection is no longer
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L at 40	to alterial control to a	1 -4 40	I	Damana	
Lot 42	Individual Lot	Lot 42	1: 5/05/00	Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24.		
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	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ey added a designated r	naterial storage area prior to the	ne 3/17/22 inspection. Lot	s 44 and 45 are being
	used as construction materia	al staging areas. No BMI	Ps are being recommended for	these lots since there is r	no active grading.
			· ·		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
Current Condition.	Tall Colldition - Near Brickey	y placed a portable tollet	On Lot 49 phor to the 7/12/22	inspection.	
	The portable toilet should be	secured or removed			
	The portable tollet should be	secured or removed.			
	No al Daialana and information	lata h 7/40/00		No al Baialana ann an an an an	-1 0/0/00 0/40/00
			Not done as of last inspection.		
		<del>1</del> /19/23, 5/19/23, 6/16/23	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,
<u> </u>	4/17/24, 5/23/24, 7/3/24				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			he sediment basin prior to the	3/17/22 inspection. The E&	RA inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	tion.		
	The basin should be installed	<mark>d per the SWPPP plan,</mark> i	including a berm around all sid	es, anti-vortex device, em	ergency spillway, 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,
	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	8/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24, 3/1			,,,	,,,
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:			he 4/20/21 inspection. Due to		
Current Condition.			aned out, repaired, and extend		
	stabilization of Lot 61, install	ation of SE 1 is no longe			
	mer e e e e e		er recommended as or 4/12/22	. Iteal Dilokey Tellioved a l	norment section of the
	silt fence prior to the inspect		er recommended as or 4/12/22	. Near Drickey removed a r	norment section of the
			er recommended as of 4/12/22	. Near Brickey removed a r	norment section of the
	silt fence prior to the inspect Silt fence can be removed.		si recommended as or 4/12/22	. Near Drickey Terrioved a r	norment section of the
	Silt fence can be removed.	ion on 2/20/24.			
	Silt fence can be removed.	ion on 2/20/24.	Not done as of last inspection.		
SC 1	Silt fence can be removed.	ion on 2/20/24.			
SC 1 Current Condition:	Silt fence can be removed.  Neal Drickey was informed to Silt Fence	o complete by 4/23/24.  Rear of lots 51-53	Not done as of last inspection.	Neal Drickey was reminde  Active	ed on 5/23/24, 7/3/24 No
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W A - H	Straw Wattles	See SWPPP		Removed		
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:			ete waste and installed a desig			
	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:			ual 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 was	te should be cleaned ar	nd removed.			
			Not done as of last inspection.	Neal Drickey was reminde	ed on 1/3/24, 2/7/24,	
NAT A LI	3/13/24, 4/17/24, 5/23/24, 7/		1		I	
WT A - H	Wattles	See SWPPP	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	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."					
	penalties for submitting false	e information including the	ne possibility of fines and impri	sonment for knowing viola	itions."	
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	1					
Inspector Signature:	1 (1)			Reviewed By:	Et Se	