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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Environmental Services De	ou manago.	E&A - P2	020.100.002		
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"	7/30/2024	Partly Cloudy 91/71	1:15 PM	
Wednesday	0.76"				18:52 - 19:52
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 (1/8/22). 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?

NI/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):
1.) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	-	Removed		
<b>Current Condition:</b>	Removed - Neal Drickey pav	ved the entrance prior to	the 3/17/22 inspection.		•	
CE 02	Construction Entrance	D6		Removed		
<b>Current Condition:</b>	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:			d the entrance prior to the 3/17			
	was compacted without the A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed t	addition of rock to the erk should be added to the this location.  o complete by 3/24/22.	CE A continues to experience of trance prior to the 3/21/23 inside entrance, or the entrance should be continued as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	pection. On the stabilized and close was reminded.	sed 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	11/01/2022 inspection	
D0 A 0	5: :	0.004000	1/4/0004	A ()		
DS A - O  Current Condition:	Diversion  Foir Condition Neel Drieker	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
	installation 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 lot-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 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, 11/3/24, 2/7/24, 3/13/24.					
ECM 1	4/17/24, 5/23/24, 7/3/24					
Current Condition:	Erosion Control Matting	SW Corner	4/1/2021 4/1/2021 4/1/2021 4/1/2021	Active	No No Neal Drickey	
Current Condition.			1-40 and 35-40 prior to the 4/5/2		cuon. Near Drioney	
	<u> </u>					
	For all on On order I Maddle or	East Side of Copper	2/20/2020	A -4i	N-	
ECM 2	Erosion Control Matting	Mountain Drive	3/29/2022	Active	No	
ECM 2 Current Condition:	Good Condition - Neal Drick	Mountain Drive ey installed the erosion e of the matting was ren	3/29/2022 control matting along the ROW noved for utility work prior to th	l / of Copper Mountain Driv	│ re and Silver Lane pri	
	Good Condition - Neal Drick the 3/29/22 inspection. Som monitor.  Erosion Control Matting	Mountain Drive ey installed the erosion e of the matting was ren  West Side of Copper Mountain Drive	Control matting along the ROW noved for utility work prior to th	of Copper Mountain Driv. e 4/26/22 inspection. E&A Active	e and Silver Lane pri	
Current Condition:  ECM 3	Good Condition - Neal Drick the 3/29/22 inspection. Som monitor.  Erosion Control Matting	Mountain Drive ey installed the erosion e of the matting was ren  West Side of Copper Mountain Drive	Loontrol matting along the ROW noved for utility work prior to th	of Copper Mountain Driv. e 4/26/22 inspection. E&A Active	e and Silver Lane pri	
Current Condition:	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	Mountain Drive ey installed the erosion e of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion  Western Perimeter	control matting along the ROW noved for utility work prior to th  4/5/2022 control matting along the ROW	of Copper Mountain Drive 4/26/22 inspection. E&A  Active  Of Copper Mountain Drive  Active	e and Silver Lane pri h inspector will contin  No e and Silver Lane pri	
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Current Condition:  ECM 3  Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:  FT 01	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 Erosion Control Matting Good Condition - Neal Drick Fruel Tank	Mountain Drive ey installed the erosion e of the matting was ren  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	control matting along the ROW hoved for utility work prior to the 4/5/2022 control matting along the ROW 2/27/2022 control matting along several several several matting behind lots 51, 3/17/2022	Active	No e and Silver Lane pri No e and Silver Lane pri No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24.	
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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.
			· ·		5 5
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 and an aria da	-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 SF 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
	Silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	Not done as of last inspection. 2/20/2024	Neal Drickey was reminde Active /20/24. Neal Drickey repair	ed on 5/23/24, 7/3/24 No red the silt fence prior to
	Silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Drick	co complete by 4/23/24. Rear of lots 51-53 ey was installing silt che leal Drickey repaired the	Not done as of last inspection.  2/20/2024 cks during the inspection on 2 silt checks prior to the inspect	Neal Drickey was reminde Active /20/24. Neal Drickey repair	ed on 5/23/24, 7/3/24 No red the silt fence prior to
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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:	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:	Current Condition: Fair Condition - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage							
	recommended as necessary	<ul> <li>E&amp;A inspector will con</li> </ul>	tinue to monitor. Dumpsters we	ere in place on individual l	ots prior to the 9/26/22			
	inspection.							
	Debris and construction was	te should be cleaned ar	id 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/		I		I			
WT A - H	Wattles	See SWPPP		Removed				
Current Condition:			to individual lots as 3/17/22.					
Certification Statement			d all attachments were prepare					
	with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based							
inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information								
	l		information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant					
			e and belief, true, accurate, an ne possibility of fines and impri					
				sonment for knowing viola	itions."			
Inspector Signature:				sonment for knowing viola				