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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	∍pt. Manager				3
		E&A - P2	2020.100.002		
Inspector: Ethan Andersor	1				Stage
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
		I			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
		I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week
Sunday	0.00"				
Monday	1.10"				1:55 AM - 7:55 AM
Tuesday	0.00"	8/13/2024	Cloudy 80/65	1:40 PM	
Wednesday	1.64"				3:55 AM - 5:55 AM and 7:55 PM - 10:55 PM
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 guarter 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).

ration 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?

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?

Yes 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?

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 inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) 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	ed the entrance prior to	the 3/17/22 inspection.		!
CE 02	Construction Entrance	D6	i i	Removed	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection.	1101110100	1
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 elek should be added to the this location. o complete by 3/24/22.	CE A continues to experience intrance prior to the 3/21/23 inside entrance, or the entrance she will be continued as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	pection. build be stabilized and clo Neal Drickey was remind	sed off to prevent an
	11/29/23, 1/3/24, 2/7/24, 3/1			0/23, //13/23, //20/23, 9/	20/23, 10/13/23, 11/
DS 1 - 6	Diversion	See SWPPP	1/3/24, 8/14/24	Removed	
Current Condition:			diversions 1-6 will no longer b		11/01/2022 inspect
					· .
DS A - O Current Condition:	Diversion	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes
	lot-level construction and ex M prior to the 8/9/22 inspect Drickey installed Diversion N Diversion D should be instal	isting grade of the site. I ion. Due to grading and I prior to the inspection led and erosion repaired	i.	monitor. Neal Drickey rem ea, reinstallation will not b	noved DS B, İ, J, K, L
			Not done as of last inspection. 3. 7/13/23. 7/28/23. 9/28/23. 10		
		<mark>4/19/23, 5/19/23, 6/16/2</mark> 3	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10		
ECM 1	7/20/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/2</mark> 3			
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ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition: FT 01 Current Condition:	7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 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 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 insp Neal Drickey was informed to	4/19/23, 5/19/23, 6/16/2: 4/24 SW Corner 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 r nspection. Neal Drickey ey installed a fuel tank r nspection on 12/5/23. On Site led multiple lots along Sits. stalled on the 2 northeas o complete by 3/24/22. 6/22, 11/9/22, 11/30/22	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope 3-40 and 35-40 prior to the 4/5/ 3/29/2022 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along several several several matting along several several matting behind lots 51, 3/17/2022 control matting along the ROW	Active prior to the 3/17/22 inspection. Active reprior to the 3/17/22 inspection. Active / of Copper Mountain Drive / of Copper Mountain Drive / of Copper Mountain Drive Active / of Copper Mountain Drive Active Sections of SF 3 prior to the insections of SF 3 prior to the insection. Neal Dricke Copper Mountain Dr. and Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No ection. Neal Drickey No ection. Neal Drickey No ve and Silver Lane pide inspector will continue and Silver Lane pide inspector. No ve and Silver Lane pide inspection. No expection on 2/27/24. No expection on 2/27/24. No expection on 2/27/24. Yes protection is no longer installed a berm aroun installed a berm aroun installed in the pide inspection.

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	lded the lot prior to the in	nspection on 5/25/23.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.				
Lot 45	Individual Lot	Lot 45		Removed			
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.				
Lot 51	Individual Lot	Lot 51		Removed			
Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the in	nspection on 11/21/23.				
Lot 52	Individual Lot	Lot 52		Removed			
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 11/21/23.		•		
Lot 53	Individual Lot	Lot 53	[Removed			
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.	•	'		
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:		ev added a designated	material storage area prior to t	he 3/17/22 inspection. Lo	ts 44 and 45 are being		
			IPs are being recommended fo				
		gg	g		gg.		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes		
Current Condition:					Tes		
Current Condition:	Fair Condition - Near Dricke	y praced a portable tolle	t on Lot 49 prior to the 7/12/22	inspection.			
	-						
	The portable toilet should be	e securea or removea.					
		=/40/00					
	,		Not done as of last inspection.	•	· · · · · · · · · · · · · · · · · · ·		
			3, 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,		
	4/17/24, 5/23/24, 7/3/24 , 8/1						
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:			the sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted the		
	cleanout mark on the riser d	luring the 4/19/22 inspec	ction.				
	The basin should be installe	d per the SWPPP plan,	including a berm around all sig	<mark>les, anti-vortex device, em</mark>	nergency spillway, and		
	properly elevated dewatering	g holes.					
	Neal Drickey was informed t	to 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	28/23, 10/13/23, 11/3/23,		
	11/29/23, 1/3/24, 2/7/24, 3/1	3/24, 4/17/24, 5/23/24,	7/3/24, 8/14/24				
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			the 4/20/21 inspection. Due to				
			aned out, repaired, and extend				
		stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the					
		tion on 2/20/24					
	silt fence prior to the inspect	tion on 2/20/24.					
		tion on 2/20/24.					
	Silt fence can be removed.	tion on 2/20/24.					
	Silt fence can be removed.		Not done as of last inspection	Neel Drickey was remind	od on 5/23/24, 7/3/24		
	Silt fence can be removed. Neal Drickey was informed to		Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,		
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24	to complete by 4/23/24.					
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence	to complete by 4/23/24. Rear of lots 51-53	2/20/2024	Active	No		
SC 1 Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drick	Rear of lots 51-53 ey was installing silt che	2/20/2024 ecks during the inspection on 2	Active /20/24. Neal Drickey repai	No ired the silt fence prior to		
	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N	Rear of lots 51-53 Ley was installing silt che leal Drickey repaired the	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect	Active /20/24. Neal Drickey repai	No ired the silt fence prior to		
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its pl	Rear of lots 51-53 Ley was installing silt che leal Drickey repaired the lace prior to the inspecti	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24.	Active /20/24. Neal Drickey repai ion on 5/28/24. Neal Drick	No ired the silt fence prior to key removed the silt fence		
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its plong Silt Fence	Rear of lots 51-53 ey was installing silt che leal Drickey repaired the lace prior to the inspection See SWPPP	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021	Active /20/24. Neal Drickey repai	No ired the silt fence prior to key removed the silt fence Yes		
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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		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 th	e concrete washout duri	ing 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:	Fair Condition - Dumpsters	were in place on individu	ial lots during the 3/17/22 insp	ection. General site waste	storage will be	
	recommended as necessary	v. E&A inspector will con	tinue to monitor. Dumpsters w	<mark>ere in place on individual l</mark>	ots 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, 5/23/24, 7/					
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."					
	/ - /					
				G	to See	
Inspector Signature:	in chart			Reviewed By:	900	