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

Engineering Answers

		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
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/29/2024	Cloudy 83/55	10:50 AM	
Wednesday	0.75"				11:52 AM - 4:52 PM
Thursday	0.08"				
Friday	0.00"				
Saturday	0.18"				9:55 PM - 6:50 AM
	ls:				
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 inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

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Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	" 0/47/00 : "	Removed		
Current Condition:	Removed - Neal Drickey pav		the 3/17/22 inspection.		T	
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pav	· · · · · · · · · · · · · · · · · · ·	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	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 anyofrom accessing the site from this location.					
		6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/19/23/24, 8/14/24, 9/25/24			
DS 1 - 6	Diversion	See SWPPP	1	Removed	1	
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection	
Current Condition.	Temoved - Due to progress	or lot-level construction	diversions 1-0 will no longer be	c recommended as or the	11/01/2022 Inspectio	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspe			
	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, 3/13/24, 2/7/24/24, 3/13/24, 3/14/24, 3/1					
	Neal Drickey was informed t	o complete by 3/31/22.	Not done as of last inspection.			
	Neal Drickey was informed t	o complete by 3/31/22. I 1/19/23, 5/19/23, 6/16/23	Not done as of last inspection.			
ECM 1	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. I 1/19/23, 5/19/23, 6/16/23	Not done as of last inspection.			
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Lot 42	Individual Lot	Lot 42	I	Domovod	1
Current Condition:	Removed- Neal Drickey sod		espection on 5/25/23	Removed	
Lot 43	Individual Lot	Lot 43		Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	removed	1
Lot 44	Individual Lot	Lot 44		Removed	1
Current Condition:	Removed- Neal Drickey sod		nspection on 6/11/24.	1101110104	'
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 6/11/24.		
Lot 46	Individual Lot	Lot 46	10/22/2024	Active	No
Current Condition:	Active - Neal Drickey began	excavating the lot prior	to the inspection on 10/22/24.	Dirt piles were observed in	n the ROW during the
	inspection on 10/22/24. E&A	A inspector will monitor for	or dirt removal and BMP install	ation.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	1
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.		1
Lot 53	Individual Lot Removed- Neal Drickey sod	Lot 53		Removed	
Current Condition: MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ey added a designated	material storage area prior to the Ps are being recommended fo	ne 3/17/22 inspection. Lo	ts 44 and 45 are being
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricke	y placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
SB 1		to complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021		
Current Condition:			he sediment basin prior to the		
	properly elevated dewatering Neal Drickey was informed to	d per the SWPPP plan, g holes. to complete by 3/24/22. 16/22, 11/9/22, 11/30/22	including a berm around all sid Not done as of last inspection. , 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
	44 100 100 4 10 104 0 17 104 0 14	OLOA ALAZIOA ELOOLOA "			
054.0	11/29/23, 1/3/24, 2/7/24, 3/1			A ()	
SF 1 - 3 Current Condition:	Silt Fence Fair Condition - Neal Dricke longer recommended as of	See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey clea	4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	ed SF 3 prior to the 4/5/22	2 inspection. Due to
	Silt Fence Fair Condition - Neal Dricket longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to	See SWPPP y installed SF 3 prior to 1 4/5/22. Neal Drickey cleation of SF 1 is no longition on 2/20/24.	4/1/2021 the 4/20/21 inspection. Due to	stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	allation of SF 2 is no 2 inspection. Due to northern section of the
Current Condition:	Silt Fence Fair Condition - Neal Dricket longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24	See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleated of SF 1 is no longer to the second of SF 1 is no longer to the second of SF 20/224.	4/1/2021 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, insted SF 3 prior to the 4/5/22. Neal Drickey removed a	allation of SF 2 is no 2 inspection. Due to northern section of the ed on 5/23/24, 7/3/24,
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Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
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		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 al lots during the 3/17/22 inspe	Active	Yes	
	inspection. Debris and construction was	te should be cleaned ar	tinue to monitor. Dumpsters water to monitor. Dumpsters water to monitor to monitor. Not done as of last inspection.			
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	with a system designed to as inquiry of the person or person information submitted is, to to	ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepar onnel properly gathered and e stem or those persons directly e and belief, true, accurate, ar ne possibility of fines and impri	valuated the information suresponsible for gathering to nd complete. I am aware th	the information, the at there are significant	
Inspector Signature:	In Carlon			Reviewed By:	Et Sil	