



**CITY OF AURORA
STORMWATER MANAGEMENT &
ENVIRONMENTAL CONTROL INSPECTION REPORT**



| | | | |
|-------------------------------|---|---------------------|--|
| Project Name | Cherry Creek Low Water Crossing | Date | October 2, 2012 |
| Inspector | <u>Christopher Goodson</u> | Phone | 303-739-7476 |
| | | Email | cgoodson@auroragov.org |
| Site Representative(s) | Joe Harrison, Marilyn Hensel; Fiore & Sons, Inc. | | |
| Inspection Type | <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> Post Precip <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Initial Closeout 1 | SWQ Permit # | 11-574907 |
| | | COR03 | I510 |

| Best Management Practices | Practice Utilized | Status (1) | Action(s) Required |
|------------------------------------|-------------------|------------|---|
| Procedural/Administrative | X | W | <ul style="list-style-type: none"> • W Plans, self inspection reports and corrective action logs appear to be up to date. • W Due to all areas being seeded, mulched, and/or blanketed, Initial Closeout is granted by Inspector. Permittee may do self inspections monthly and post precipitation. |
| Slope & Surface Stabilization | X | W | <ul style="list-style-type: none"> • W All disturbed areas appear to have been sodded, seeded, mulched, and/or blanketed. Awaiting final stabilization. |
| Perimeter/Interior Controls | X | W | <ul style="list-style-type: none"> • W SCL and ECB on stream banks appears to be functional. |
| Vehicle Tracking Controls | | | <ul style="list-style-type: none"> • Feature removed. |
| Concrete Washout Area | | | <ul style="list-style-type: none"> • Feature removed. |
| Materials/Waste Handling Practices | X | W | <ul style="list-style-type: none"> • W |

⁽¹⁾ Status: (W) = Working; (V) = Violation in need of Maintenance; <V> = Significant Violation(s), immediate action required; (N) = installation Needed

A <V> on this document signifies a non-compliant SMEC report. This is not a Notice of Violation.

The party responsible for the above referenced permit must address all violations **immediately** upon completion of the inspection, regardless of Permittee attendance. Permittee shall provide written and photo documentation of significant violations <V> to COA personnel indicating remediation within 2 business days. If a significant violation <V> cannot be completed immediately, a remediation action plan must be submitted to COA Erosion Control Supervisor within 2 business days, and the corrective action must be completed within the accepted time frames. A copy of this report has provided to a site/project representative.

Delivery Method: Email Delivered to: jharrison@fioreandsons.com; mhensel@fioreandsons.com; tmangnall@fioreandsons.com; dsheldon@udcos.com; swilliams@udcos.com; nasheldon@gmail.com; jduncan@j3engineering.net; dkula@auroragov.org;
Date Oct 3, 2012

Pursuant to Sections 138-440 and 138-442 of the Aurora Municipal Code, BMPs shall be located, installed, and maintained as indicated in the Erosion and Sediment Control Plan. (also known as the Stormwater Management Plan).

*See the COA Rules and Regulations: Regarding Stormwater Discharges associated with Construction Activities
<http://www.auroragov.org/stellent/groups/public/documents/article-publication/401680.pdf>*

Representative Photo Log of Site Visit, Cherry Creek Low Water Crossing, Oct 2, 2012

W Slope and Surface Stabilization

