



Preliminary Acceptance (PA) Punchlist
EPC - DPW - Stormwater Section

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| Project Name: | Dwire Storage Yard |
| EDARP Filing Number(s): | MS202 |
| ESQCP Number: | ESQ2123 |
| Attendees: | DPW SW: Erica Rylander, Ben Jones DPW Planning: Rick Spears, Brad Walters Developer: Roy Vieux |
| Date of Walk-Thru: | 3/14/23 |
| Walk-Thru Number: | 2 nd |

Please have all items completed within six months of the date on this punchlist. If all items are not completed within six months, a new punchlist will be created. When all items are completed, please let your inspector know as soon as possible so they can come out to the project to confirm.

Findings to be addressed prior to scheduling a follow-up walk-thru:

- Ensure gasket or caulk is installed at orifice plate per plan sheet ST04 (Section A-A detail)
- Repair erosion of swale (running N-S) on west side of project and implement final stabilization measures.
- Repair erosion of swale extension (running E-W) on west side of project, remove asphalt millings, and implement final stabilization measures.
- Remove forms and clean out sediment from curb inlet east of extended detention basin.
- Address settling of riprap rundown at central forebay.
- Repair rill erosion and implement final stabilization around eastern-most forebay.
- Low tailwater basin not installed per plan sheet ST03. Design engineer needs to provide revised design and calculations.
- Confirm with as-builts that Basin-OS4 drains to extended detention basin (see proposed drainage map in drainage report and refer to proposed flow arrows per plan sheet ST02.).
- Discuss with your engineer proposed permanent stabilized swale crossing. Design should be submitted to EPC engineer for review and approval prior to installation.
- Note that missing swale leading to central forebay (and final stabilization of swale) will be required at FA.

Photos:

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| <p>Photo 1: Repair erosion of swale (running N-S) on west side of project and implement final stabilization measures.</p> | <p>Photo 2: Repair erosion of swale (running N-S) on west side of project and implement final stabilization measures.</p> |
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| <p>Photo 3: Repair erosion of swale extension (running E-W) on west side of project, remove asphalt millings, and implement final stabilization measures.</p> | <p>Photo 4: Repair erosion of swale extension (running E-W) on west side of project, remove asphalt millings, and implement final stabilization measures.</p> |



Photo 5: Remove forms and clean out sediment from curb inlet east of extended detention basin.



Photo 6: Address settling of riprap rundown at central forebay.



Photo 7: Repair rill erosion and implement final stabilization around eastern-most forebay.



Photo 8: Repair rill erosion and implement final stabilization around eastern-most forebay.



Photo 9: Low tailwater basin not installed per plan sheet ST03. Design engineer needs to provide revised design and calculations.

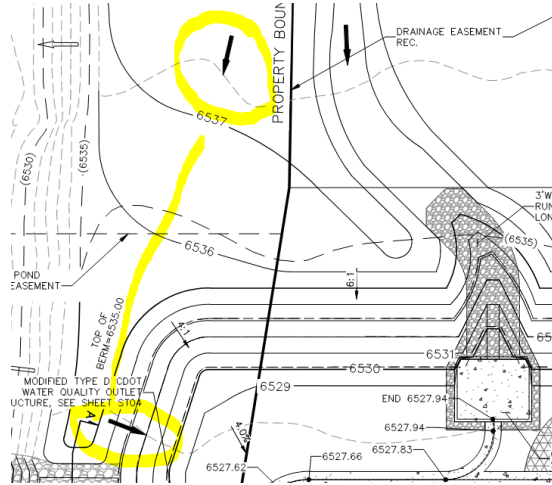


Photo 10: Confirm with as-builts that Basin-OS4 drains to extended detention basin (see proposed drainage map in drainage report and refer to proposed flow arrows per plan sheet ST02.).

Subdivision/Business:

For sites with PBMP(s), please complete and return as much of this table as possible for the PBMP(s):

| <u>Contact Info</u> | <u>Owner</u> | <u>Responsible Maintenance Entity</u> |
|---|--------------|---------------------------------------|
| Company/Business Name: | | |
| Entity Type: (HOA, Metro District, Trust, Individual, Contractor, Business, etc) | | |
| Mailing Address: | | |
| Primary Contact Name(s): | | |
| Primary Phone Number: | | |
| Primary Email Address: | | |
| Additional Email Addresses to Add to Distribution List: | | |
| Additional Information / Comments: | | |