



**Final Acceptance (FA) Punchlist**  
**EPC - DPW - Stormwater Section**

Project Name:	Settlers View Subdivision
EDARP Filing Number(s):	SF1841
ESQCP Number:	ESQ1919
Attendees:	DPW SW: Molly Galloway Layshock, Josh Augustenborg, Ben Jones DPW Planning: Brad Walters, David Parkerson, Amanda Rivera, Lisa Gish, Rick Spears, Spencer Pirzadeh Developer: Tom Maher
Date of Walk-Thru:	1/19/2023
Walk-Thru Number:	1 <sup>st</sup> FA Walk

*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: Proposed Channel S2 on Sheet C1 of CDs does not appear to be constructed as per plans. Options: 1) construct per plans or 2) remove it from as-builts and provide an addendum to the drainage report to discuss this change in drainage since without the channel, not all upstream flows will be conveyed to Culvert S2 and thus to the pond as intended.
- Remove all temporary control measures sitewide.

**Proposed Culvert S1 with FES and Riprap apron**

- Remove sediment and vegetation from inside culvert
- Remove sediment from 12'L x 5'W x 2' depth riprap apron (Photo 1)
- Remove sediment from 23'L x 10'W x 2' depth riprap apron (Photo 2)

**Proposed 30" Culvert S2**

- Remove sediment and vegetation from riprap apron at culvert S2 with FES and riprap apron (Photo 3)

Please have your engineer submit the following items (if they haven't already):

- Engineering Record Drawings (as-builts), consistent with Section 5.10.6 of the ECM.
- Volume Certification Letter(s) for pond(s), see ECM Chap 5.10.6.B for details on what type of statement should be included in the letter.
- Re-submit UD-Detention spreadsheet per changes shown in as-builts. Can be included with Cert Letter.
  - If significant changes, would need to also submit an updated SDI Form.

**Photos:**



Photo 1: Remove vegetation from upgradient side of 18" culvert S1.



Photo 2: Remove sediment and fines from 23'L x10'W x 2' depth riprap apron of culvert S1.



Photo 3: Remove sediment from riprap apron of culvert S2.

**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:		