



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

Project Name:	Skyline at Lorson Ranch
EDARP Filing Number(s):	SF221
ESQCP Number:	ESQ229
Attendees:	DPW SW: Natasha Grimaldo, Ben Jones, Josh Augustenborg Stormwater Engineer: Mikayla Hartford and Glenn Reese (2/28/2023) Developer: Chris Ewen
Date of Walk-Thru:	2/21/2023
Walk-Thru Number:	1 st

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:

Inlets

- Inlet DP38a: Remove sediment and debris from inlet (inlet is marked with a green dot on the lid).
- Inlet DP38c: Remove sediment and debris from inlet (inlet is marked with a green dot on the lid).

Pond C4 – West Forebay

- Backfill behind trickle channel to bring the pond bottom to the top of trickle channel curb with a 3% slope towards trickle channel for positive drainage.
- Install missing handrail along forebay, per the forebay detail on sheet C7.2.

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: Inlet DP38a: Remove sediment and debris from inlet (inlet is marked with a green dot on the lid).



Photo 2: Inlet DP38c: Remove sediment and debris from inlet (inlet is marked with a green dot on the lid).