



## Preliminary Acceptance (PA) – Punchlist from EPC Stormwater

Project Name:	Winsome Filing No. 2
PCD Filing Number:	SF2115, CON2141
ESQCP #:	ESQ2125
Attendees:	DPW: Ben Jones, Christina Prete, Molly Layshock PCD: Brad Walters, Rick Spears, Carlos Hernandez Developer: Charlie Williams, Connie Miller
Date of Walk-Thru:	11/01/2022
Walk-Thru #:	1st

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

### Sitewide

- Fine grade rill erosion sitewide
- Sediment riprap within a riprap pad is not equivalent to soil riprap. Clean out riprap in lieu of replacing riprap with soil riprap

### Full Spectrum Detention Facility Pond 5 (sheet number 30-31)

- Remove all weeds from the emergency spillway, north and south rock chutes, pond embankment and pond bottom (30-31)
- Remove sediment from north rock chute and debris from outlet structure and trickle channels
- Remove temporary control measures upgradient of south rock chute
- Re-apply grout where it has settled around flared end section
- Well screen does not match approved plans, but is acceptable if it is discussed in the as-builts
- Continuous neoprene gasket between orifice plate and structure missing

### Roads

- Remove sediment and hydraulic fluid from Early Light Drive ditch between Rambling Road and Alamar Way
- Fill in rills along Early Light Drive

### Culvert Plans (sheet number 28-29)

- Culvert 3- Design Point E5
  - Remove sediment and temporary control measures and fine grade
  - Re-establish riprap across from culvert 3 on Alamar Way and fill in rill erosion
- Culvert 4- Design Point E4
  - Implement control measure to keep sediment out of riprap and re-establish riprap pad on outlet side
  - Remove temporary straw wattle control measure
- Culvert 5- Design Point F2
  - Remove debris around culvert
- Culvert 11- Design Point E2
  - Remove temporary control measures and fill in rills along Early Light Drive
- Culvert 12- Design Point E1.1
  - Clean out riprap and implement downstream control measures