



Preliminary (PA) Punchlist
EPC - DPW - Stormwater Section

Project Name:	Scenic View PBH Pond Amendment
EDARP Filing Number(s):	CDR229, CON2257
ESQCP Number:	ESQ2247
Attendees:	DPW SW: Dylan Finley, Ben Jones, Christina Prete, Mikayla Hartford DPW Planning: David Parkerson, Amanda Rivera, Rick Spears Developer: Joe, Robert Guevara
Date of Walk-Thru:	03-07-2023
Walk-Thru Number:	1

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:

Site Wide:

- Stabilize pond slopes


Pond [Construction Drawings Sheet 5]:

- Well screen not installed per specification. (Figure OS-5)

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.
 - Engineer should confirm energy dissipater boulder size is adequate.
- Volume Certification Letter for pond, 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 Volume Certification Letter.
 - If there were significant changes to the Pond design, an updated SDI Form must be submitted.

Photos:

	
<p>Photo 1: Well screen not installed per spec. (Figure OS-5) Page 5 of CD's</p>	