



## FA – Punchlist from EPC Stormwater

Project Name:	Judge Orr Ranchettes
PCD Filing Number:	SF1721, CON1989
ESQCP #:	ESQ1936
Attendees:	DPW: Josh Augustenborg, Ben Jones PCD: Rick Spears Developer: John Jennings
Date of Walk-Thru:	12/01/2022
Walk-Thru #:	First

### Note:

No Preliminary Acceptance punchlist for stormwater conducted on this site.

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

1. Bailiff Dr and Judge Orr Rd. Have engineer verify that dimensions of “rip rap” pads are installed per construction drawings including the following
  - a. CDOT class 6 road base installed over MIRAFI fabric?
  - b. Filter fabric to extend under RCP 5’ minimum.
  - c. Rip rap pad 2’ thick? Reference page 6 of 7 of the construction documents. See photos #4
2. Standing water at Bailiff and Judge Orr culvert. A work in the ROW permit will be needed to repair grade to allow water to flow properly. See photo #1
3. Rill erosion needs to be repaired at Southeastern side of Bailiff Dr. Up gradient of cross culvert. See photo #2
4. Confirm typo on construction drawings for Jae Lynn Dr on sheet six of seven. Detail calls for cross culvert but in fact is the same culvert as Bailiff Dr and Judge Orr Rd. See photo #3
5. Remove all Silt fence throughout site. See photo # 5

Photos:



Photo #1 Ditch-out to allow for positive drainage at Bailiff and Judge Orr culvert



Photo #2 Repair large erosion rill at Bailiff and Judge Orr culvert

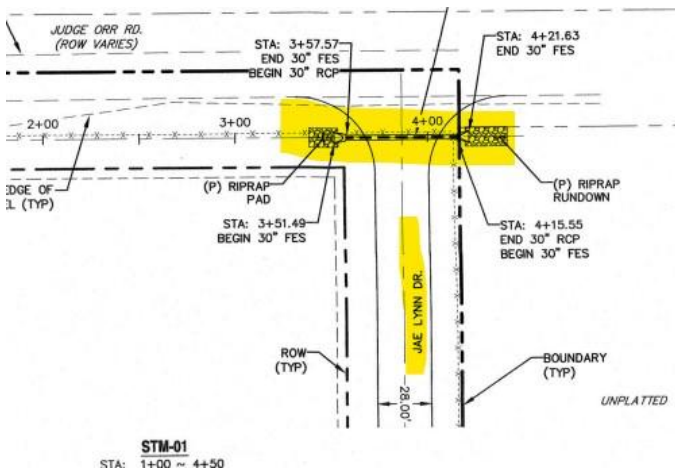


Photo #3 Confirm typo in construction drawings sheet six of seven

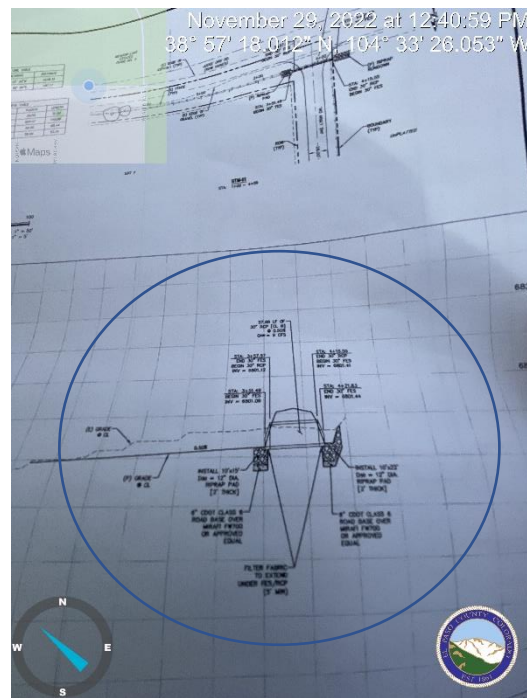


Photo #4 Verify construction drawing dimensions have been installed



Photo #5 Remove silt fence throughout site