



Preliminary Acceptance (PA) – Punchlist from EPC Stormwater

Project Name:	Sanctuary of Peace
PCD Filing Number:	PUDSP192
ESQCP #:	ESQ2119
Attendees:	DPW: Dylan Finley, Joshua Augustenborg PCD: David Parkerson Developer: Vincent Crowder
Date of Walk-Thru:	November 14 th , 2022
Walk-Thru #:	1 st

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

Extended Detention Sand Filter Basin Pond A1 (Grading and Erosion Control Plan [GEC] Sheet 5 of 10)

- Missing gasket between orifice plate and outlet structure (see Orifice Plate Detail)
- Confirm that Emergency Spillway soil riprap was installed (see Typical Sand Filter Basin Detail)

Extended Detention Sand Filter Basin Pond C1 (Grading and Erosion Control Plan [GEC] Sheet 6 of 10)

- Missing gasket between orifice plate and outlet structure (see Orifice Plate Detail)
- Missing two bolts between orifice plate and outlet structure (see Orifice Plate Detail)
- Confirm that Emergency Spillway soil riprap was installed (see Typical Sand Filter Basin Detail)

Extended Detention Sand Filter Basin Pond C2 (Grading and Erosion Control Plan [GEC] Sheet 7 of 10)

- Missing gasket between orifice plate and outlet structure (see Orifice Plate Detail)
- Confirm that Emergency Spillway soil riprap was installed (see Typical Sand Filter Basin Detail)

Maintenance Items (to be completed prior to Final Acceptance)

- Remove weeds from pond embankments, pond bottoms, and spillways
- All pond embankments and spillways should meet 70% pre-disturbance vegetation requirements
- Remove all temporary BMPs once 70% vegetation has been established as approved by the County Stormwater Inspector

Photos:



Photo 1: Pond A1, Pond C1, and Pond C2) are missing gaskets between orifice plate and outlet structure



Photo 2: Confirm that soil riprap was installed per spec for Pond A1 is installed

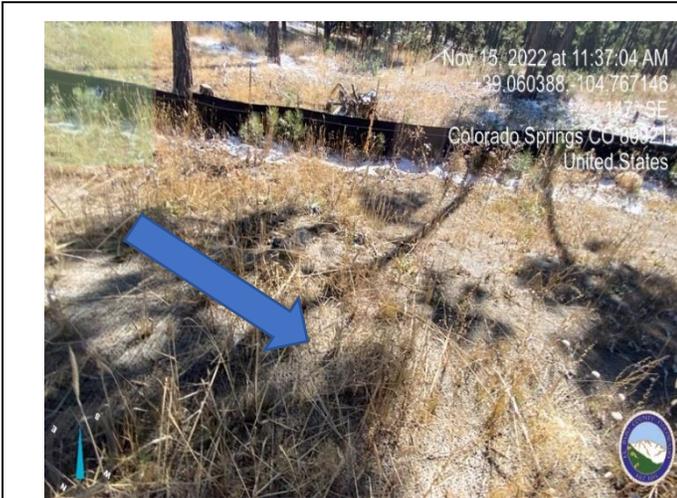


Photo 3: Confirm that soil riprap was installed per spec for Pond C1



Photo 4: Confirm that soil riprap was installed per spec for Pond A1



Photo 5: Sparse vegetation on embankments of Pond A1, Pond C1, and Pond C2.