



Your kind of place.

SUB15-0054 CVS F1 Probationary Storm Punchlist
8/8/22

The following items were noted during the on-site inspection on 08/08/22. Once complete please provide photos to Mick Walton for reinspection. mwalton@parkeronline.org 720.636.5305

1. Conspan Penetration: Grout smooth over cold joint at penetration to mitigate potential clogging.
2. STMH-1-3: Move steps in WQ manhole to below the manhole cover which does not contain a water quality apparatus to ensure maintenance staff will have access to the full structure. Add 1 top step in the 12-inch riser when moving the steps.
3. Inlet 2-9: Restrain inlet grates.
4. MH 3-9: Provide bollard to ensure manhole is not lost in vegetation.
5. West WQ Pond: Cut approximately 6-inches from each crack in trickle channel and pour new stone between cuts.
6. Detention Pond: Bolt down all grates on the outlet structure. Provide plate to span water quality control plate as shown on Detail A. Provide 3.5-inch by 18-inch rake hole for maintenance as shown on outlet structure section A. Cut restraining bolts in pond outfall FES flush.

The following items were noted on site and must be addressed by final acceptance of the storm sewer system.

1. MH 3-9: Provide metal bollard for locating manhole.
2. Spray rock noted to be spalling in sections of the pipe downstream of STMH-11-12. Evaluate each joint and replace the spray rock as needed.

The following items must be submitted and approved prior to probationary acceptance.

1. Provide pond certifications for all ponds on site.