

**Trails at Crowfoot F9 Probationary Storm Punchlist**  
**2/17/22**

The following items must be addressed prior to probationary approval for the stormwater infrastructure on site.

1. Provide CCTV of all storm sewer less than 42-inches in size.
2. Inlet 101 & Inlet 102: Move steps from back wall to side wall for improved access.
3. Inlet 54: Epoxy grout cold joint, penetration, and all honeycombing in structure smooth with structure wall.
4. MH 171: Provide metal bollard.
5. Inlet 4 & Inlet 6: Provide grate and grate restraints. Clean up the grout in the penetrations and grout penetrations smooth with inlet wall. Add steps.
6. Inlet 65: Clean up grout in invert at penetration and grout penetration smooth with inlet wall. Add 1 step on south inlet wall.
7. MH 52: Add one bottom step.
8. MH 156: Add one bottom step.
9. MH 40: Gaps noted between manhole base and flat top lid due to unlevel base and busted flat top bottom. Pull off the flat top lid and epoxy grout any chipped areas around the bottom of the flat top, epoxy grout top of base so that the structure is level, and then reset the flat top.
10. MH 49: Add one step.
11. Clean out sediment and debris in Pond C Forebay 4 and Forebay 5. Repair broken baffle block in Forebay 4 once cleaning is complete. Please note any sediment removed must not be placed back into the pond and should be either removed from site or used as fill in another location.

The following item will be monitored through Filing 9's Final Acceptance.

1. MH 80: Cracking in grout between cover ring and flat top.

The following items will be monitored through Filings 10 and 11.

1. All manhole structures built with Filing 9 which fall within the Filing 10 and Filing 11 roadway paving areas will be monitored through the completion of those respective filings to ensure cover rings are appropriately raised and grouted.
2. MH 55: Two cracks noted in the barrel section. Barrel section will be monitored prior to paving and post paving to ensure integrity of the structure is not compromised.
3. MH 56: Expose both concrete collars on either side of the manhole and have them inspected prior to paving.