



Your kind of place.

Trails at Crowfoot F9 Probationary Storm Punchlist #4
3/1/22

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

1. Inlet 54: Move steps from back wall to side wall of inlet to provide improved maintenance access.
2. MH 171: Provide metal bollard.
3. Inlet 4 & Inlet 6: Add steps.
4. Inlet 6: Provide grate and grate restraints.
5. 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.

Due to site conditions the following items may be addressed post probationary but must be addressed prior to Final Acceptance.

1. Inlet 101 & 102: Epoxy grout cold joint, penetrations, and all honeycombing in structures.
2. Inlet 101: Fill in sump along northern side of box to remove nuisance ponding.

The following item will be monitored through Final Acceptance.

1. MH80: Cracking in grout between cover ring and flat top.

The following items will be monitored through acceptance of 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 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 throughout the paving process 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.