

CASHELL ESTATES

Sediment Control # 283553

Punchlist Items



CU16-11
Exhibit 62

Install missing pervious pavement walkway in front of Lot 14

Remove stabilized construction entrance along Garrett Rd and stabilize the area with a growth of grass.

If second access from Garrett Rd, as shown on the preliminary plan is required to be installed, a DPS plan revision may be required.

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Common Area



Install/complete pervious pavement sections in the common area between lots 29 & 30.

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LANDSCAPE INFILTRATION #1



Repair all failing interior slopes and provide clean grading transitions to the filter media

Install required rip rap outfall at the end of the incoming storm drain.

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Verify materials and material depths in facility.

It appears that the existing ponding depth may exceed the maximum allowable of 12", please confirm. Additional repair methods may require approval from the DPS plan review section.

When all repairs are completed install required landscaping.

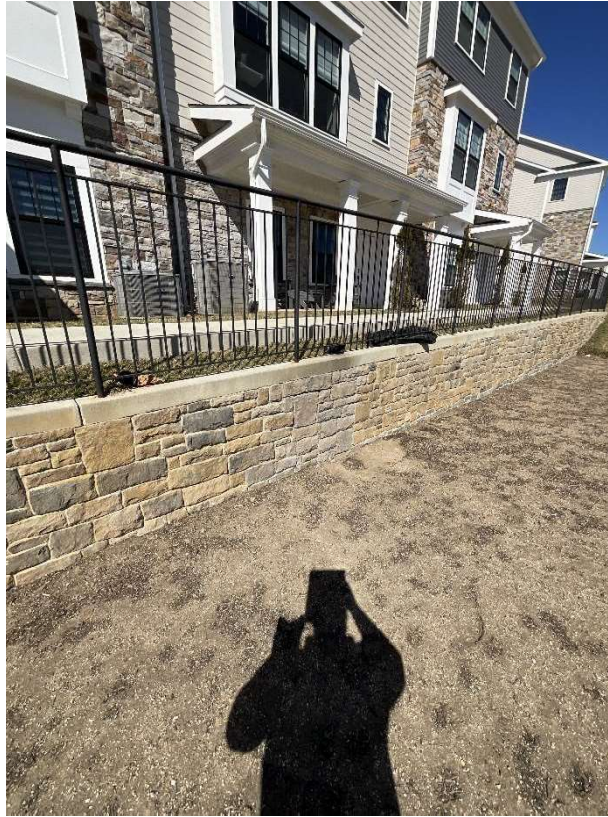
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LANDSCAPE INFILTRATION #2



Repair all failing interior slopes and provide clean grading transitions to the filter media.

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It appears that the existing ponding depth may exceed the maximum allowable of 12", please confirm. Additional repair methods may require approval from the DPS plan review section.

Install stone pads below roof drain outfalls to minimize soil displacement.

Verify materials and material depths in facility.

When all repairs are completed install required landscaping.

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MICRO BIO RETENTION #3



Repair all interior slopes that exceed the 3:1 maximum allowable slope for lawn maintenance areas.

Repair all failing interior slopes and provide clean grading transitions to the filter media.

Inspect facility for rodent excavations and repair any that are found.

Verify materials and material depths in facility.

When all repairs are completed install required landscaping.

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MICRO BIO SWALE #4



Repair erosion from roadway and provide proper stabilization around inlet.

Verify materials and material depths in facility.

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GRADED SLOPE ON NORTH SIDE OF UNIVERSAL COURT



Repair any slope erosion and stabilize slope with a growth of grass.

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Stockpile Area



Remove stockpile and stabilize the area with a growth of grass.

If stockpile is to remain the stockpile must be graded out with maintainable side slopes and stabilized with a growth of grass.

Miscellaneous

- **Stabilize all disturbed areas with a growth of grass.**
- **Remove all sediment control measures onsite.**
- **Submit and obtain approval of As-Built drawings.**
- **Must hold pre-construction meeting prior to the start of any repair work with DPS inspection staff.**