**Water Quality Permit Transfer to Maintenance Punch List**

This bulletin provides guidance to construction project personnel for use of the water quality permit transfer to maintenance punch list.

The attached punch list has been developed for use when completing the final construction walkthrough with Maintenance employees. For the project to be acceptable for transfer to Maintenance, all questions, except those listed under the section “Questions for PE/ECS”, should be answered “no” or have a corrective action associated in the comment section.

Maintenance employees have been directed to use this form on all construction projects to ensure full compliance is achieved with water quality specifications prior to the permit transfer.

**Section 208.2.3 (3) of the *2002 Construction Manual* is hereby deleted and replaced with the following:**

3. Final Walkthrough. Perform a final walkthrough with maintenance personnel and the Region Planning and Environmental personnel. Note any location of erosion and sediment control measures that will require future maintenance or corrective measure and subsequent removal.

When using the water quality permit transfer to maintenance punch list, ensure that all questions, except those listed under the section “Questions for PE/ECS”, are answered “no” or have a corrective action associated in the comment section. The corrective action should be completed by the contractor prior to permit transfer.



If you have questions regarding this guidance document, please contact your Region Water and Pollution Control Manager, or your Area Engineer in Contracts and Market Analysis.

Please print a copy of this bulletin and keep it with your copy of the *Construction Manual*.

The *Construction Manual* and Construction Bulletins can be found on the Design and Construction Project Support web page at:

<http://www.coloradodot.info/business/designsupport>