



## Preliminary Acceptance – Punchlist from DPW Stormwater

Project Name:	Liberty Tree Academy Filing 2
EDARP Filing Number(s):	PPR-20-018
ESQCP Number:	ESQ1941
Attendees:	DPW SW: Joshua Augustenborg, Ben Jones, and Christina Prete DPW Planning: Brad Walters and David Parkerson Permit Holder: Jesse Schuckman
Date of Walk-Thru:	January 17, 2023
Walk-Thru Number:	1

Findings to be addressed prior to scheduling a follow-up walk-thru:

- Install Pond maintenance access road (min 10' wide, 54 LF). Stabilize with Class 6 Road Base, fiber reinforced concrete, or reinforced grass pavement. Reference Construction Drawings Sheet 7 of 19.
- Please provide Pond Certification Letter and As-Built Drawings to EPC for review and approval.

Photos:

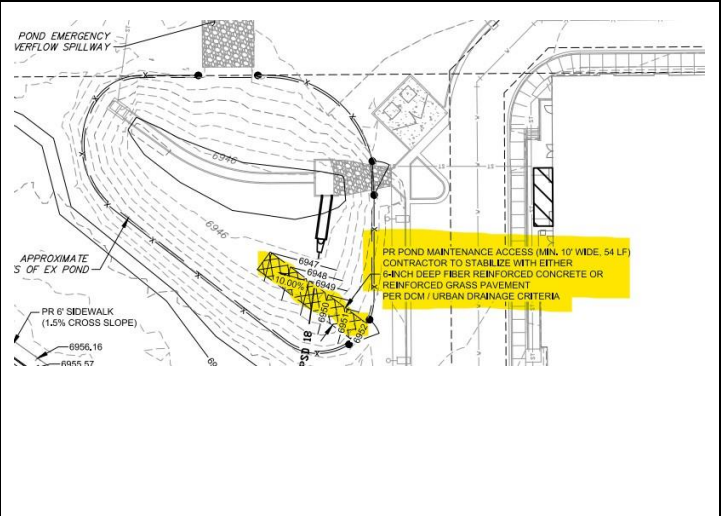
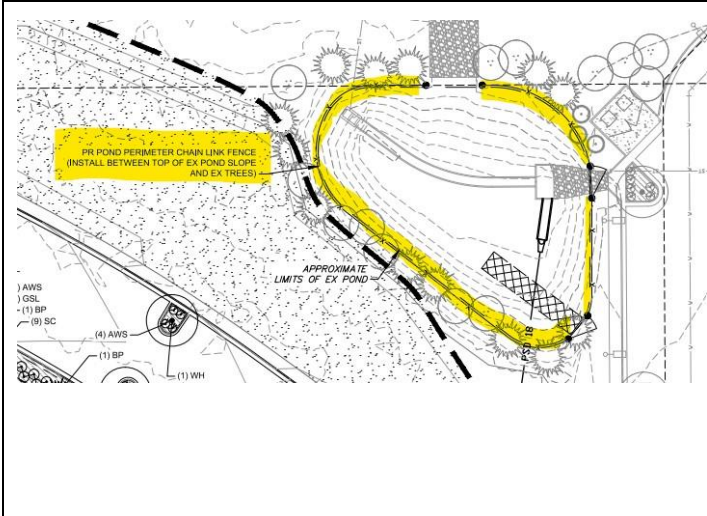


Photo 1: PR Pond perimeter chain link fence (install between top of existing pond slope and existing trees) Verify in As-Builds, Missing fence in field.

Photo 2: PR Pond maintenance access (min 10' wide, 54 LF) Stabilize with 6" deep fiber reinforced concrete or reinforced grass pavement pe UDC manual.