



## Final Acceptance – Punchlist from DPW Stormwater

Project Name:	Meridian Ranch at Stonebridge Filing 4
EDARP Filing Number(s):	CON1927, SF1823
ESQCP Number:	ESQ-17-001
Attendees:	DPW SW: Joshua Augustenborg DPW Planning: Brad Walters Developer: Bret Haycock
Date of Walk-Thru:	January 25, 2023
Walk-Thru Number:	1

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

- Tract B open area. Behind lot 151 of Hidden Ranch Ct. Open area was or is being used as an access road between Stone Valley Dr and Hidden Ranch Ct. If continuing to access, stabilize with road base. Reference photo's # 1, 2 and 3.
- Tract B open area. Rear of lot 151 of Hidden Ranch Ct. Minor erosion rill. Reference photo # 4
- Tract A. Rear of lot 29. Sediment transfer from homeowner looks to have migrated into open area. Reference photo # 5.
- Tract A. Rear of lot 29. Sidewalk is undercut. Public safety concern. Reference photo # 6.
- Verify whether cross culvert is in filing 4 or filing 1. Reference photo #7. Highlighted in yellow. Pg. 30 of 32 in the approved construction drawings. EDARP #SF1823.

**Photos:**



Photo 1: Entrance to Tract B where accessing was or is taking place.



Photo 2: Behind lot 151 of Hidden Ranch Ct. Open area was or is being used as an access road between Stone Valley Dr and Hidden Ranch Ct.



Photo 3: Behind lot 151 of Hidden Ranch Ct. Open area was or is being used as an access road between Stone Valley Dr and Hidden Ranch Ct.



Photo 4: Tract B open area. Rear of lot 151 of Hidden Ranch Ct. Minor erosion rill.



Photo 5: Tract A. Rear of lot 29. Sediment transfer from homeowner looks to have migrated into open area.



Photo 6: Tract A. Rear of lot 29. Sidewalk is undercut.

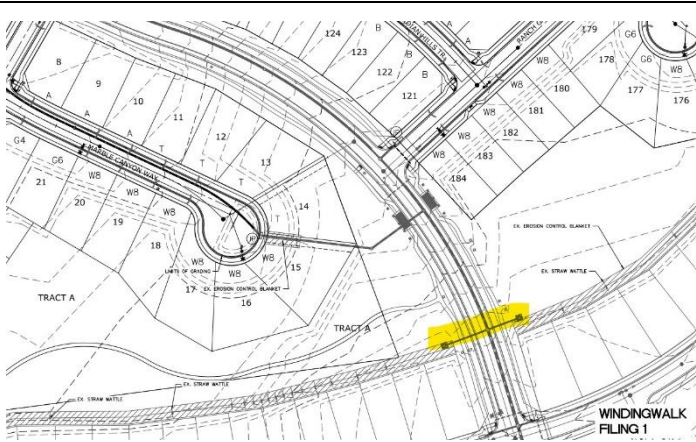


Photo 7: Verify whether cross culvert is in filing 4 or filing 1. Highlighted in yellow. Pg. 30 of 32 in the approved construction drawings. EDARP #SF1823.