



**Final Acceptance (FA) Punchlist**  
**EPC - DPW - Stormwater Section**

Project Name:	14160 Stone Eagle Place
EDARP Filing Number(s):	CDR2119
ESQCP Number:	ESQ226
Attendees:	DPW SW: Ben Jones, Molly Layshock DPW Planning: N/A Builder: Jorge Escarcega
Date of Walk-Thru:	2/27/2023
Walk-Thru Number:	1 <sup>st</sup> FA Walk

Internal Note: Pre-FA walk-thru completed by DPW Stormwater personnel Ben Jones and Molly Layshock on 2/27/2023.

Please have all items completed within six months of the date on this punchlist. If all items are not completed within six months, a new punchlist will be created. When all items are completed, please let your inspector know as soon as possible so they can come out to the project to confirm.

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

**As-Built Drawings:**

- Not needed for this project

**Stabilization**

- Finish landscaping/final stabilization at bare areas at rear of lot. It is recommended to leave straw wattles in place until adequate vegetation is present to avoid illicit discharges to pond.
- Add more staples as per manufacturer's recommendation to ECB (Photo 3)

Photos:

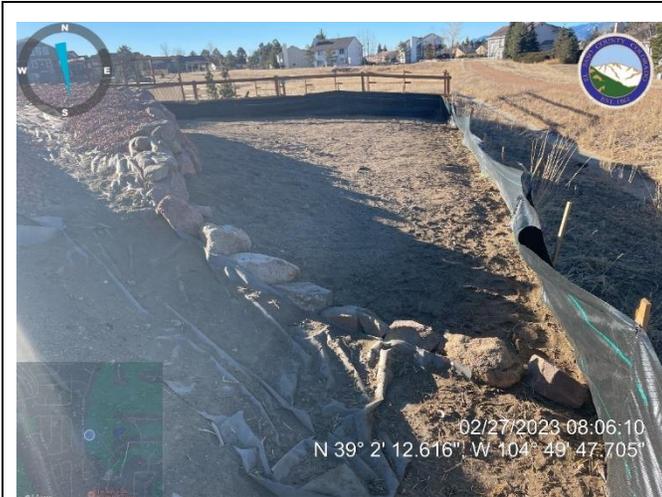


Photo 1: Finish landscaping/final stabilizing at bare areas at rear of lot. It is recommended to leave straw wattles in place until adequate vegetation is present.



Photo 2: Finish landscaping/final stabilizing at bare areas at rear of lot. It is recommended to leave straw wattles in place until adequate vegetation is present.



Photo 3: Add more staples as per manufacturers recommendation to ECB adjacent to 14172 Stone Eagle