



## Preliminary Acceptance (PA) – Punchlist from DPW Stormwater

Project Name:	Windermere Filing 1
PCD Filing Number(s):	SF2126, CON2156
ESQCP #:	ESQ217
Attendees:	DPW SW: Erica Rylander, Glenn Reese Jeff Mark, EarthX, and Liberty Infrastructure
Date of Walk-Thru:	11/30/2023
Walk-Thru #:	3 <sup>rd</sup>

Internal Note: 1<sup>st</sup> PA Walk-Thru conducted on 7/14/22 with Christina Prete. 2<sup>nd</sup> PA Walk-Thru conducted on 12/12/2022 & 12/14/2022 with Glenn Reese.

**Please note that this Preliminary Acceptance Punchlist is considered a DRAFT Punchlist and does not represent a final Punchlist. A final Punchlist will be compiled once the requested North Pond outfall elevation survey results have been received. Additional items may be required on the final Punchlist once survey results have been received.**

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

- Install missing portion of Maintenance Access Road at NE end of South Pond per plan (refer to Photo 1).

**Photos:**

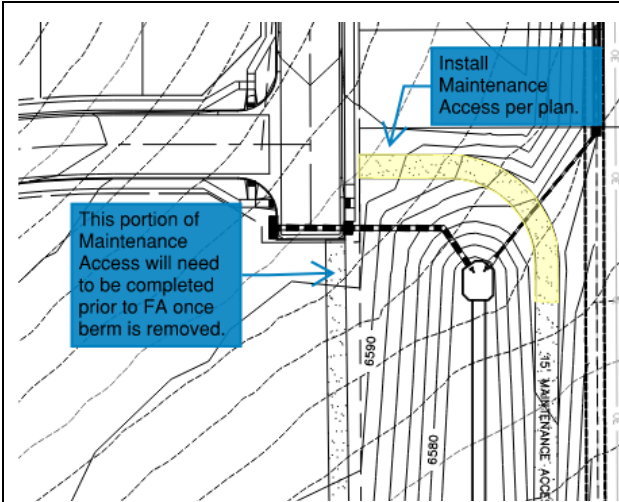


Photo 1: Install maintenance access road at NE end of South Pond per plan. A section of the western portion of the access road is incomplete due to a berm which is in place to protect the pond slopes. This section is not required to be completed prior to Preliminary Acceptance but will need to be installed prior to Final Acceptance.