



Final Acceptance (FA) – Punchlist from EPC Stormwater

Project Name:	Jackson Ranch Filing 3
PCD Filing Number:	SF-17-017
ESQCP #:	ESQ184
Attendees:	DPW: Ben Jones, Molly Layshock PCD: Brad Walters, Lisa Gish, David Parkerson, Spencer Pirzadeh Developer: Marlene Brown, Marshall Brown
Date of Walk-Thru:	11/14/2022
Walk-Thru #:	FA Walk #1

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

- Permanent rock check with ditch out not installed at end of Mahaffie Court as per Erosion Control Plan C1.4 (detail on page C1.1)
- Need clarification from MVE Inc. Engineers that permanent rock check with ditch out does not have to be installed as per Erosion Control Plan C1.4 (detail on page C1.1)
- Need clarification from MVE Inc. Engineers that spreading pad and section of riprap rundown removed between lots 4 & 5 after PA is not needed (Sheet C1.5 Lot 4 & 5 Drainage Swale)