

5/01/2011

Permit Number 07090444

1. The area next to the Jones/Woodstock Road Intersection, designated as a parking area needs to be stabilized and rock removed. It was to be part of the intersection plan, but never materialized, and the site has been bare dirt for longer than 21 days.
2. The gullies at the north edge of the proposed parking area need to have down drains designed and installed. Filling them in with dirt and matting has failed twice, leaving the slope gullies eroding for almost two years. Permanent slope down drains and/or diversions shall be designed by the engineer of record, approved and installed.
3. The area to the south of the new building addition that had been stabilized, did not germinate 100% and needs more grassing, additionally there are more rills under the matted slope. This area has blown out 3 times and a down drain or inlet shall be designed by the Engineer of Record, approved and installed. The matting will need to be removed, rills repaired, matting replace and permanently vegetated.
4. There are areas all over the site that have bare dirt and need to be stabilized and/or redefined on the plan. Specific areas include the maintenance path located on top of the berms and through portions of the buffer. The utility area needs to be disconnected permanently from the site using the vegetation shown on the landscape plan. The area shall be grassed except for an area for the parking of one utility vehicle. The sidewalk still needs to be installed where there is a guy wire conflict.
5. Remove stone rip rap from the top of inlets and place sod around the frame. Grass all remaining bare areas. Revise and update plan if mulch will be used to permanently stabilize areas. The approved plans do not allow for permanent mulch, only permanent grass and/or sod. Mulch is only approved for the undisturbed "natural" areas.
6. Four down drains have been installed around the detention area slope, and matting needs to be installed across the entire slope. Outlet protection is missing from down drains. Again, certified designs of the permanent down drains are required from the Engineer of Record and shall be submitted and approved by the city engineer. The installation shall be modified per the approved design.
7. The area behind the Baseball Fields and around the Tennis Courts needs Grass/Sod to achieve final permanent stabilization per the approved plan.

## Fellowship Christian School Punch List Items

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8. Demolish and remove the concrete driveway from the buffer at the remaining house (the curb cut has already been removed therefore the driveway is no longer in use.
9. Locate the source of the leaking leachate and mitigate so that it no longer flows onto the Public R.O.W, staining the sidewalk and killing grass.
10. Please show on the plans any interior sidewalks, trails or roadways to be used as permanent passageways throughout the complex. Locate paths outside of buffer and provide maintenance requirements on the plan for permanent stabilization.