

**Grand Lake Estates Property Owners Association - GLEPOA**  
**Architectural Control Committee - ACC**  
**Major Addition/Improvement Application**

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**ACC Final Inspection & Refund Request Form**  
**Applies to Qualifying Major Addition/Improvement Compliance Deposit ONLY**

Date Requested: \_\_\_\_\_

Property owner(s): \_\_\_\_\_ Phone: \_\_\_\_\_

Builder/Company Name: \_\_\_\_\_

GLE Street Address of Major Addition/Improvement: \_\_\_\_\_

I request **final ACC inspection** to confirm that the Major Addition/Improvement at the address listed above was completed in compliance with the ACC specifications and requirements, including GLE *Declarations, Covenants and Restrictions* for the Section where my property is located, and other GLE governing documents cited in my approved application. I understand that ACC has 10 business days from the date of this **Request** to verify my construction project is complete, using the Checklist below. The ACC will provide verification to GLE Association management, and management will release some or all of the compliance deposit within 10 business days after receiving **Final ACC Inspection** verification.

Please send my refund to the following address: \_\_\_\_\_

<b>ACC Final Inspection Checklist</b>	
2 ACC members initial each item as inspected and determined complete:	
_____	_____ Signs, temporary electrical pole and debris fence removed?
_____	_____ Dumpster and portable toilet removed?
_____	_____ Site maintained clean during construction?
_____	_____ Site and street cleaned <b>upon completion</b> ?
_____	_____ Additional driveway culvert, columns installed (as appropriate)?
_____	_____ Additional driveway column lights functional (as appropriate)?
_____	_____ Patterned concrete, stone or brick at Driveway Entrance?
_____	_____ Exterior materials and colors <b>match or complement main dwelling</b> ?
_____	_____ Repair of damaged properties, <b>including GLE streets</b> , complete?
ACC Signature _____	Inspection date _____
ACC Signature _____	Inspection date _____

Compliance Deposit in the amount of \_\_\_\_\_ refund mailed on: \_\_\_\_\_  
Date

Reason (attach documentation) refund was less than full compliance deposit: \_\_\_\_\_

Association Manager Signature: \_\_\_\_\_