



Preliminary Acceptance Punchlist
El Paso County – Department of Public Works - Stormwater Section

Project Name:	Mountain's Edge Final Plat
EDARP Filing Number(s):	SF201
ESQCP Number:	ESCP111
Attendees:	DPW SW: Dylan Finley DPW Development Services: Developer:
Date of Walk-Thru:	1
Walk-Thru Number:	10/25/2023

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:

Site Wide:

- Submit a spec sheet and PO/receipt for the seed mix purchased and used.

McClelland Rd: [GEC Page 2]:

- Offsite grading not installed per plan. Grading stops at property line. Plan shows it extending further south along ROW.

As-Builts

Culverts [CD's Page 2]:

- Station 08+00 on road profile: Riprap pad on north side not built per plan. Calls for the length to be 10' and the installed product is 8'.
 - Confirm that the deviation from plans is acceptable with the project engineer and reflect change on as-builts.

Photos:



Photo 1: Station eight on road profile, riprap pad on north side not built per plan. Calls for the length to be 10' and the installed product is 8'.



Photo 2: Offsite grading not installed per plan. Grading stops at property line, on plans it shows it extending further.