



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

Project Name:	2104 LLC Site Development Plan
EDARP Filing Number(s):	PPR1952, CON2029, ASB2435, PL2441
ESQCP Number:	ESQ2021
Attendees:	DPW SW: Benjamin Jones, Shannon Mustoe & Matthew Wells DPW Development Services: Brad Walters Developer: Duane Hayes, Ryan Burns
Date of Walk-through:	05-13-2025
Walk-through Number:	3 <sup>rd</sup>

*Since construction finished more than two years ago, El Paso County considers the improvements to have successfully completed the two-year defect warranty period. The site will go straight to Final Acceptance after completing this punchlist and Development Services Punchlist.*

*A pre-walk-through was completed by DPW Stormwater on 12-09-2024 And the following personnel were in attendance: Benjamin Jones, Shannon Mustoe, Glenn Reese.*

The following items are to be addressed prior to scheduling a follow-up walk-through. Once all Punchlist items are completed, please contact the Stormwater Inspector to request a follow-up walk-through.

**Final Acceptance (FA) Items**

- Implement final stabilization on West bank of pond and at pond bottom.
- Implement final stabilization on locations of silt fence removal, West perimeter.
- Engineer to supply detailed letter for micro screen holes surface area.
  
- Please complete and return as much of the attached PCM Contact Information table as possible for the owner and maintenance entity of the PCM(s).

Note that the items listed above are defect warranty items required for Final Acceptance. Items required for ESQCP Termination are separate from Final Acceptance and as such, are not listed here. Please contact the inspector to schedule an ESQCP Termination Inspection to begin the process of terminating your ESQCP.

**Photos:**

	
<p><b>Photo 1:</b> Implement final stabilization on West bank of pond.</p>	<p><b>Photo 2:</b> Implement final stabilization on locations of silt fence removal, West perimeter.</p>
	
<p><b>Photo 3:</b> Engineer to supply Detailed letter for orifice hole diameter.</p>	<p><b>Photo 4:</b></p>

**Subdivision/Business:** \_\_\_\_\_

For sites with PCM(s), please complete and return as much of this table as possible for the PCM(s):

<u>Contact Info</u>	<u>Owner</u>	<u>Responsible Maintenance Entity</u> (if different from Owner)
Company/Business Name:		
Entity Type: (HOA, Metro District, Trust, Individual, Contractor, Business, etc)		
Mailing Address:		
Primary Contact Name(s):		
Primary Phone Number:		
Primary Email Address:		
Additional Email Addresses to Add to Distribution List:		
Additional Information / Comments:		