



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

Project Name:	Freedom Springs
EDARP Filing Number(s):	PPR1840, CON1917
ESQCP Number:	ESQ1916
Attendees:	DPW SW: Josh Augustenborg, Ben Jones, and Dylan Finley DPW Development Services: Brad Walters Developer: N/A
Date of Walk-Thru:	09/06/2023
Walk-Thru Number:	#1

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:

- Detention Pond is holding water. Discrepancies in elevation at forebay, orifice plate, and outlet pipe. This may be why the detention pond is holding water. Reference sheet C-3 and C-4 of the Grading and Erosion Control Plan. See photo #1.
- Sediment from embankment has filled in floor of pond. Clean out and dispose of sediment throughout. See photo # 1 and 3.
- Detention Pond Forebay. Sediment needs to be cleaned out and disposed of. See photo #3.
- Maintenance access road needs to be reestablished. Per plan needs to be 11' wide and 1' thickness. See sheet C-4 of the Grading and Erosion Control Plan. See photo #4.
- Concrete chase is not installed per plan. See sheet C-3 of the Grading and Erosion and erosion Control Plan. See photo #s 5 and 6.
- Outlet structure is missing the orifice plate and neoprene gasket per approved plans. Restrictor plate is also missing at outlet structure. Reference sheet C-4 of the Grading and erosion Control Plan. See photo #7.
- Area drains in the community garden are not installed per plan. See sheet C-3 of the grading and Erosion Control Plan. See photo # 8.

Photos:



Photo 1: Detention Pond is holding water. Discrepancy in elevation at outfall structure. Reference notes above.



Photo 2: Detention Pond is holding water. Sediment from embankment has filled in floor of pond. Clean out and dispose of sediment throughout.



Photo 3: Detention Pond forebay. Sediment needs to be cleaned out and disposed of.



Photo 4: Maintenance access road. Per plan needs to be 11' wide and 1' thickness. Reestablish.

Photos:



Photo 5: Concrete chase is not installed per plan.



Photo 6: Concrete chase is not installed per plan.



Photo 7: Outlet structure is missing the orifice plate and neoprene gasket per approved plans.

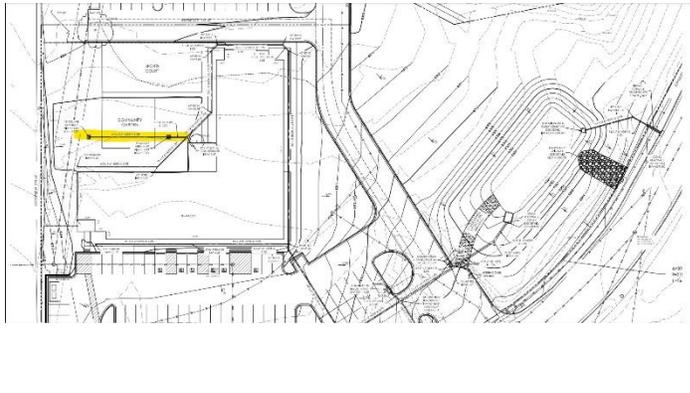


Photo 8: Area drains in community garden are not installed per plan. Reference yellow highlighted area.