

SUBDIVISION: EGP 195

PRE-CONSTRUCTION MEETING ATTENDANCE LIST

Name: Brad Walters	Name: Rick Spears
Company: El Paso County PCD	Company: El Paso County PCD
Address: 2880 Intl. Cir #110	Address: 2880 Intl. Cir #110
City/St/Z: Colo. Spgs., CO 80910	City/St/Z: Colo. Spgs., CO 80910
Office: 520-6819	Office: 719-520-7949
Mobile: 332-3599	Mobile: 719-238-8637
Email: bradwalters@elpasoco.com	Email: rickspears@elpasoco.com

Name: Elizabeth Nijkamp	Name: Jeff Rice
Company: El Paso County PCD	Company: El Paso County PCD
Address: 2880 Intl. Cir #110	Address: 2880 Intl. Cir #110
City/St/Z: Colo. Spgs., CO 80910	City/St/Z: Colo. Spgs., CO 80910
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Mobile:	Mobile:
Email: ElizabethNijkamp@elpasoco.com	Email: jeffrice@elpasoco.com

Name: Kari Parsons	Name: Gabe Valdez
Company: El Paso County PCD	Company: DPW
Address: 2880 Intl. Cir #110	Address:
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Office 520-6306	Office: 719-520-7393
Mobile:	Mobile: 719-3310-1821
Email kariparsons@elpasoco.com	Email: gabevaldez@elpasoco.com

Name: KARL JONES	Name: Austin Matheny
Company: Challenger	Company: CMS Environmental Solutions
Address:	Address: 1178 S Broadway St.
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Office:	Office:
Mobile: 719)649-1240	Mobile: 719.551.0733
Email: KARL @ Challengerhomes.com	Email:

Kevin Jones
Mowko-
Ullmer Rd-
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719-499-5814

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PRE-CONSTRUCTION MEETING ATTENDANCE LIST

Name: CAREENA BARRY	Name:
Company: CHALLENGER HOMES	Company:
Address: 8605 EXPLORER DR #250	Address:
City/St/Z: COLORADO SPRINGS CO	City/St/Z:
Office:	Office:
Mobile: 719-332-0432	Mobile:
Email: CBARRY@CHALLENGERHOMES.COM	Email:

Name: KEVIN JONES	Name:
Company: MONKS	Company:
Address: VOLLMER RD.	Address:
City/St/Z: CO. SPRINGS	City/St/Z:
Office:	Office:
Mobile: 719-499-5314	Mobile:
Email: KEVIN.JONES@RE.MONKS.COM	Email:

Name: GEORGE WEHNER	Name:
Company: MONKS	Company:
Address: 8855 VOLLMER RD.	Address:
City/St/Z: COLORADO SPRINGS, CO	City/St/Z:
Office: 719-495-3621	Office:
Mobile: 719-491-1875	Mobile:
Email: george.wehner@re.monks.com	Email:

Name:	Name:
Company:	Company:
Address:	Address:
City/St/Z:	City/St/Z:
Office:	Office:
Mobile:	Mobile:
Email:	Email:

Engineering Final Submittal Checklist for Electronic Submittals	
Check Box	Item: Report/Form
<input type="checkbox"/>	Drainage Report (signed)
<input type="checkbox"/>	PBMP Applicability Form
<input type="checkbox"/>	Traffic Impact Study (signed)
<input type="checkbox"/>	Grading & Erosion Control Plan and checklist (signed)
<input type="checkbox"/>	Street Construction Plans (signed)
<input type="checkbox"/>	Deviation Request (signed)
<input type="checkbox"/>	MS4 Post Construction Form and SDI worksheet
<input type="checkbox"/>	Proof of embankment/pond submittal to State Engineer
<input checked="" type="checkbox"/>	ESQCP (signed)
<input type="checkbox"/>	* Financial Assurance Estimate, SIA (signed)
<input type="checkbox"/>	* Pond/BMP Maint. Agreement and Easement (signed)
<input type="checkbox"/>	* Operation & Maintenance Manual
<input type="checkbox"/>	AutoCAD base drawing (submitted to DPW)
<input type="checkbox"/>	Pre-Development Site Grading Acknowledgement and Right of Access Form (signed)
<input type="checkbox"/>	Other: <u>Offsite Easements, Other Permits (FEMA LOMR, USACE, Floodplain...), Conditions of Approval, Street light license agreement, etc.</u>
Pre-Construction Checklist:	
<input type="checkbox"/>	Driveway/Access Permit (Temporary access permits to be obtained from EPC DPW)
<input type="checkbox"/>	Work Within the ROW Permit (DPW or CDOT)
<input type="checkbox"/>	* Stormwater Management Plan (SWMP) and checklist Submit to PCD-Inspections 2 weeks prior to precon.
<input type="checkbox"/>	* Colorado Discharge Permit (COR: _____)
<input type="checkbox"/>	* County Construction Activity Permit
<input type="checkbox"/>	* CDPHE APEN – (if over 25 ac. or 6 mos.)
<input type="checkbox"/>	* Financial Surety (Letter of Credit/Bond/Collateral/Check)
<input type="checkbox"/>	Construction Permit Fee: <i>Early Grading or Standalone Grading</i> <u>\$ 1,637.00</u> (Verify fees with Inspections Supervisor at time of scheduling)
<input type="checkbox"/>	Other: _____

* - required items to obtain an ESQCP
 Permit Fee and Collateral must be separate checks

Post Construction Submittal Checklist: (ECM 5.10.6)	
<input type="checkbox"/>	As-Built Drawings
<input type="checkbox"/>	Pond Certification Letter
<input type="checkbox"/>	Acceptance Letter for wet utilities

- = Need final / signed version
- = complete, in file
- = Undetermined at this time
- = Need later
- = PCD Staff to provide