Preliminary Acceptance Punchlist

El Paso County – Department of Public Works – Stormwater Section

Project Name:	Falcon Meadows at Bent Grass Filing 3
EDARP File Number(s):	SF2216, CON2432, ASB2543
ESQCP Number:	ESQ248
Attendees:	DPW SW: Dylan Finley DPW Development Services: N/A Developer: N/a
Date of Walk-through:	07-22-2025
Walk-through Number:	1st

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.

Preliminary Acceptance (PA) Items

Sitewide Items [Grading and Erosion Control Plan Sheet 9-11]:

- Swale D is not installed per plan detail, missing check dams. Install per approved plans or have the EOR must submit Engineering Record Drawings (As-Builts) reflecting any deviations from the approved plans and provide revised calculations, to be reviewed and approved by the ECM Administrator prior to Preliminary Acceptance. Reference photo 1.
- Maintenance road not installed per plan detail. Install per approved plans. Reference photos 2
- Tract F and G need to be at final grade and temporarily stabilized.
- Submit a spec sheet and PO/receipt for the grass seed mix that was purchased and used.

As-Built Drawings and PCM Certification Information

Per ECM Chapter 5.10.6 As-Builts shall be submitted at the initiation of the Preliminary Acceptance process.

Please have the Engineer of Record (EOR) submit the following items (if they haven't already):

- Engineering Record Drawings (As-Builts)
  - As-Builts should be uploaded in an electronic PDF format (.pdf) and base drawing file(s) should be uploaded in electronic DWG format (.dwg).

These documents are to be submitted to and reviewed on EDARP under an "ASB" project type. The Applicant shall receive an *EPC EDARP: Request for Submission* via email for the above documents at or around the time of receipt of this Punchlist. If the Applicant does not receive a submission request, please reach out to Stormwater Inspection Supervisor, Ben Jones, via email at benjones@elpasoco.com.

Photos:

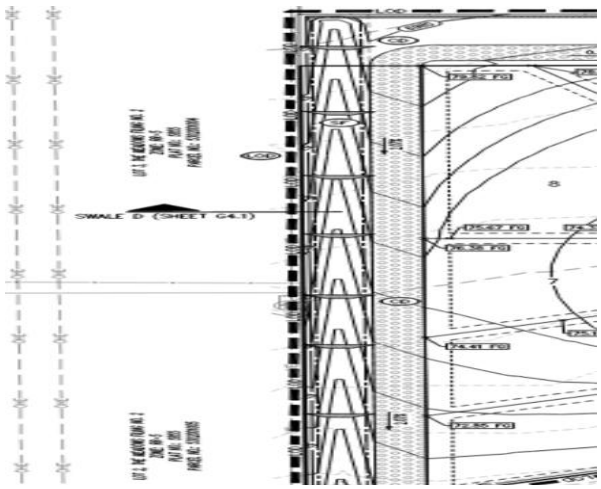


Photo 1: Swale D is not installed per plan detail, missing check dams. Install per approved plans or have the EOR must submit Engineering Record Drawings (As-Builts) reflecting any deviations from the approved plans and provide revised calculations, to be reviewed and approved by the ECM Administrator prior to Preliminary Acceptance. Reference photo 1.

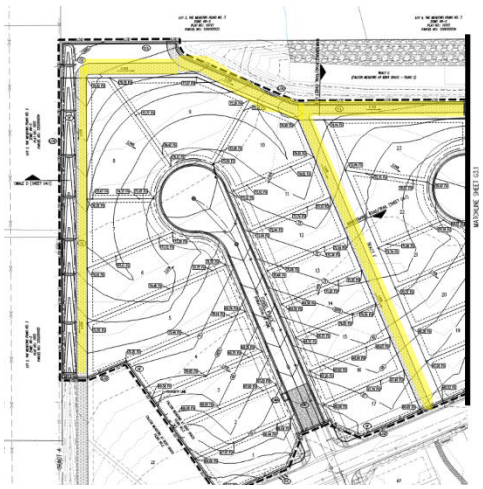


Photo 2: Maintenance road not installed per plan detail. Install per approved plans. (Highlighted in yellow.)

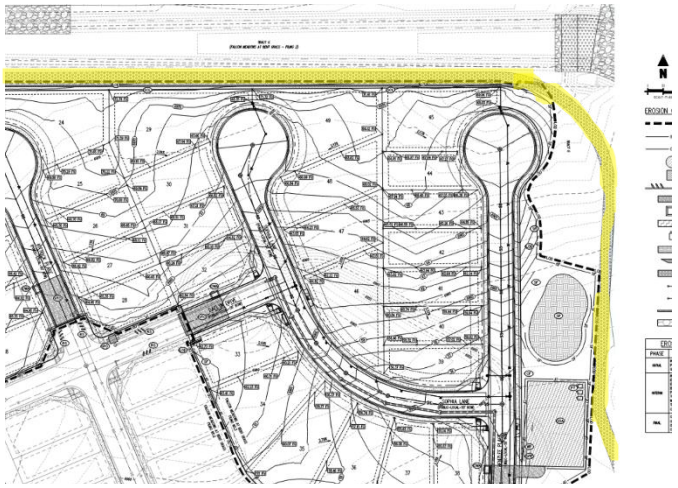


Photo 3: Maintenance road not installed per plan detail. Install per approved plans. (Highlighted in yellow.)

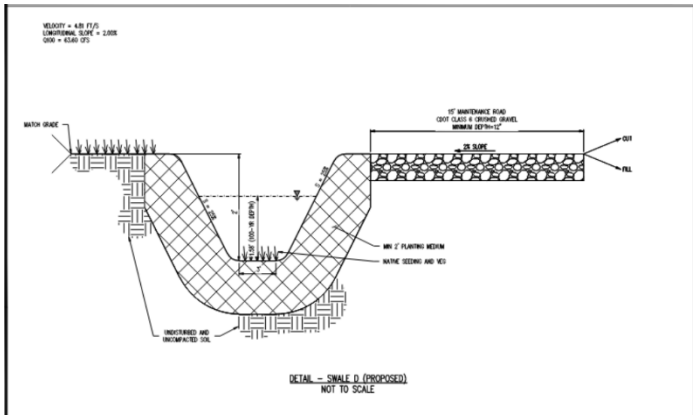
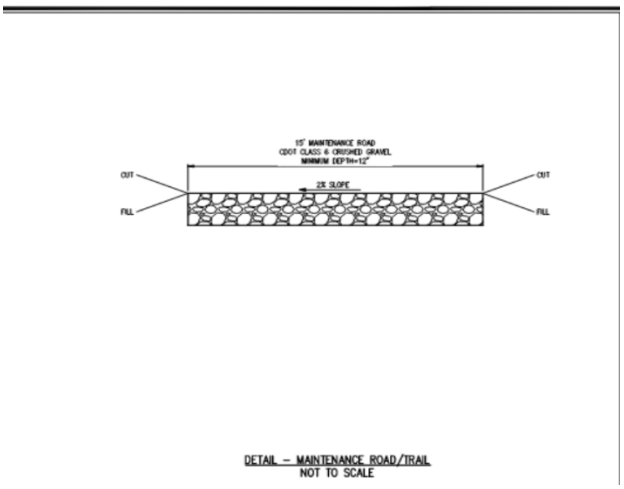


Photo 4: Detail for Swale D and maintenance road for maintenance.

	
Photo 5: Maintenance road detail for reference.	