



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

Project Name:	Falcon Landing
EDARP Filing Number(s):	PPR1853, CON1915
ESQCP Number:	ESQ1915
Attendees:	DPW SW: Joshua Augustenborg, Ben Jones, Erica Rylander, and Glenn Reese DPW Development Services: None Developer: None
Date of Walk-Thru:	12/18/2023
Walk-Thru Number:	1

Internal Note: Pre-FA walk-thru completed by DPW Stormwater personnel 12/18/2023.

*When all items below are completed, please let your inspector know as soon as possible so they can come out to the project to confirm. **If items are not completed within six (6) months, the remainder of the financial sureties associated with this project will be collected.***

Please complete and return as much of the attached table as possible for the owner and maintenance entity of the PCM(s).

Findings to be addressed prior to scheduling a follow-up walk-thru:

**Defect Warranty Items for FA**

- The energy dissipation at the inflow point of the Porous Landscape Detention (PLD) pond was not installed. Rill erosion is now occurring. See Sheet 3 of Construction Drawings (CDs) for the detail with concrete rundown and river rock. Install energy dissipater per the detail (concrete rundown and river rock). Alternatives to this design may be proposed to the County for approval.

**Maintenance Items for ESQCP Closure**

- Remove all temporary perimeter control measures (straw wattles) throughout rear of site. See photos 3 and 4.
- Vegetate the Porous Landscape Detention (PLD) pond bottom per approved plan: “dryland grasses and wildflowers.” See photo 2.

**As-Builts**

Please have your engineer submit the following items (if they haven’t already):

- Engineering Record Drawings (as-builts) consistent with Section 5.10.6 of the ECM.
  - Even if everything was built exactly per plan, we need an electronic PDF of the original drawings to be signed, dated, and stamped with “As-Built” on each sheet.
  - Differences from design to as-built conditions to be shown in red text with red clouds/bubbles.
  - Site specific items to address:
    - Verify on as-builts, the missing 3’ overflow curb cut. Have engineer verify if it is acceptable to not have one. See photo 1.

- Volume Certification Letter(s) for pond(s), see ECM Chap 5.10.6.B for details on what type of statement should be included in the letter.
  - Letter to be stamped by Engineer.
  - State in the Certification Letter that the site and adjacent properties (as affected by work performed under the County permit) are stable with respect to settlement and subsidence, sloughing of cut and fill slopes, revegetation or other ground cover, and that the improvements (public improvements, site grading) meet or exceed the minimum design requirements.
  - For sites including detention and/or water quality facilities, the Certification Letter shall include a statement that the facilities provide the required storage volume and will meet the required release rates.
- Re-submit UD-Detention spreadsheet per changes from the original design to the as-built condition. Can be included with Cert Letter.
  - If significant changes, would need to also submit an updated SDI Form.

**Photos:**



Photo 1: Verify on as-builts, the missing 3' overflow curb cut.



Photo 2: Vegetate PLD pond bottom per approved plan: "dryland grasses and wildflowers."

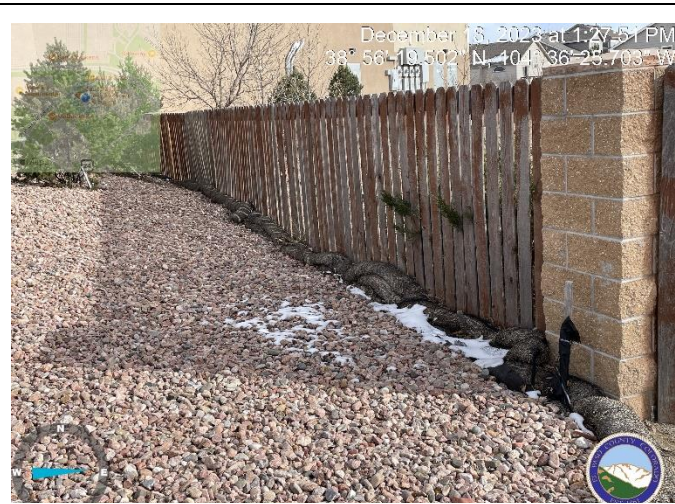


Photo 3: Remove all temporary perimeter control measures throughout rear of site.

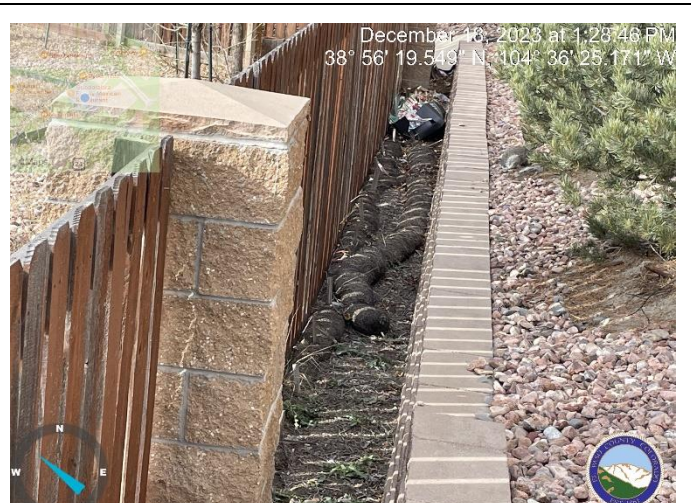


Photo 4: Remove all temporary perimeter control measures throughout rear of site.

**Subdivision/Business:**

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

<b><u>Contact Info</u></b>	<b><u>Owner</u></b>	<b><u>Responsible Maintenance Entity</u></b>
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:		