



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

Project Name:	Matika Subdivision
EDARP Filing Number(s):	CDR213, CON2149
ESQCP Number:	ESQ2134
Attendees:	DPW SW: Ben Jones, Molly Layshock DPW Development Services: Brad Walters, Spencer Pirzadeh Developer: Lori Anderson
Date of Walk-Thru:	09/27/2023
Walk-Thru Number:	1 st

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.

Please complete and return as much of the attached table as possible for the owner and maintenance entity of the Permanent Control Measure.

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

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.

Note: Monitor check dams and vegetation during defect warranty period. Remove temporary stormwater control measures prior to Final Acceptance.

Subdivision/Business:

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

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