



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

Project Name:	Ponderosa Filing 3
EDARP Filing Number(s):	SF2016
ESQCP Number:	ESQ2024
Attendees:	DPW SW: Joshua Augustenborg, Ben Jones, and Glenn Reese DPW Development Services: None Developer: None
Date of Walk-Thru:	June 21, 2023
Walk-Thru Number:	#3

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:

- Low flow channel. Remove temporary control measures throughout and backfill to grade. Reference photo #1.
- 9" D50 riprap pad at north end of low flow channel needs to be cleaned and reestablished. Reference sheet C4.6 of approved GEC. Reference photo #2
- Clean out low flow channel of sediment and debris. Reference photo #3.
- Outlet structure. Remove debris. Reference photo #4.
- Reestablish maintenance access road and grade low spot for positive drainage. Reference photo #5.
- Remove trees from pond bottom. Reference photo #5.
- Clear and remove vegetative debris from swale. Reference photos #6 and 7.

Photos:



Photo 1: Low flow channel. Remove temporary control measures throughout and backfill to grade.



Photo 2: 9" D50 rip rap pad at north end of low flow channel needs to be cleaned and reestablished. Reference C4.6 of approved GEC



Photo 3: Clean out low flow channel of sediment and debris throughout structure.



Photo 4: Outlet structure microscreen. Remove debris.



Photo 5: Reestablish maintenance access rd. and grade low spot for positive drainage. Remove trees from pond bottom.



Photo 6: Clear and remove vegetative debris from swale upstream of pond.



Photo 7: Clear and remove vegetative debris from swale upstream of pond.

