



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

Project Name:	Bent Grass Commercial East F3
EDARP Filing Number(s):	CON2223
ESQCP Number:	ESQ2330
Attendees:	DPW SW: Dylan Finley, Ben Jones DPW Development Services: Brad Walters, David Parkerson Developer: Ron Waldthausen
Date of Walk-Thru:	09/07/2023
Walk-Thru Number:	1

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:


Pond [Page 7 of Construction Drawings]:

- Soil Riprap missing at forebay. Install soil riprap per spec.

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.

Photos:

 <p>8036 Meridian Park Rd Peyton CO 80831 United States +38.948405 -104.609995 127° SE Sep 7, 2023 at 1:40:26 PM</p>	
<p>Photo 1: See page 7 of construction drawings. Concrete forebay missing soil rip rap.</p>	<p>Photo 2: [Caption]</p>