



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

Project Name:	The Ridge at Lorson Ranch Fil No. 3
EDARP Filing Number(s):	SF227, CON2233
ESQCP Number:	ESQ2347
Attendees:	DPW SW: Natasha Grimaldo DPW Development Services: N/A Developer: Jeff Mark
Date of Walk-Thru:	01/10/2024
Walk-Thru Number:	1 st

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.

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

Stormwater Inlet Structures:

- Inlets that need to be cleaned of sediment and debris are marked with a green dot on the lid.

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.
- 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: Clean inlets of sediment and debris.



Photo 2: Clean inlets of sediment and debris.



Photo 3: Example of inlet marked with green dot.



Photo 4: Example of inlet marked with green dot.