



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

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|-------------------------|---|
| Project Name: | Bradley Point Filing No. 1 |
| EDARP Filing Number(s): | MS212, CON244, ASB2433 |
| ESQCP Number: | ESQ246 |
| Attendees: | DPW SW: Shannon Mustoe, Mikayla Hartford DPW Development Services: N/A Developer: Stephen Schnurr |
| Date of Walk-through: | 09-25-2024 |
| Walk-through Number: | 1st |

A pre-walk-through was completed by DPW Stormwater on 09-24-2024 And the following personnel were in attendance: Shannon Mustoe.

The following items are to be addressed prior to scheduling a follow-up walk-through. Once all Punchlist items are completed, please contact the Stormwater Inspector to request a follow-up walk-through.

Preliminary Acceptance (PA) Items

Pond 1 [Reference Sheets BMP01 of As Builts]:

- Pond 1 is missing FES. Install per approved plans or confirm with your project engineer that this change from the plans is acceptable and then reflect the change on the as-builts.
- Drainage ditch going east into Pond 1 was not installed. Install per approved plans or confirm with your project engineer that this change from the plans is acceptable and then reflect the change on the as-builts. Reference Sheet GR02 of GEC Plan. Reference Photo 1.

Pond 2 [Reference Sheets BMP03 of As Builts]:

- Pond 2 is missing FES. Install per approved plans or confirm with your project engineer that this change from the plans is acceptable and then reflect the change on the as-builts.

As-Built Drawings and Pond Certification Information

Per ECM Chapter 5.10.6 As-Builts shall be submitted at the initiation of the Preliminary Acceptance process. Approved As-Builts are not required to enter the 2-yr defect warranty period (Final Acceptance). As-Builts must be approved by the ECM Administrator prior to Final Acceptance.

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.
 - **Changes from design to as-built conditions are to be shown in red text with red clouds/bubbles.**
- Volume Certification Letter(s) for PCM(s). See ECM Chap 5.10.6.B for details on what type of statement should be included in the letter. A summary of these requirements is provided below:
 - 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 that include PCM(s), the Certification Letter shall include a statement that the facilities provide the required storage volume and will meet the required release rates.
- Re-submit the UD-Detention spreadsheet per changes from the original design to the as-built condition. This can be included with Volume Certification Letter.
 - When applicable, if significant changes, EPC staff will need to submit the updated UD-Detention calcs to the SDI Facility Notification website.

These documents are to be submitted to and reviewed on EDARP under an “ASB” project type. The request must be made to the Development Services Inspection Supervisor (Brad Walters).

Photos:



Photo 1: Install ditch or reflect change on as built.



Photo 2: Install FES at Pond 1 or reflect change on as built.



Photo 3: Install FES at Pond 2 or reflect change on as built.

Subdivision/Business: _____

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

| <u>Contact Info</u> | <u>Owner</u> | <u>Responsible Maintenance Entity</u> (if different from Owner) |
|---|---------------------|---|
| 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: | | |