



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

Project Name:	Sterling Ranch F3
EDARP Filing Number(s):	SF2132, CON2238
ESQCP Number:	ESQ2217
Attendees:	DPW SW: Dylan Finley, Glenn Reese DPW Development Services: Brad Walters, Spencer Pirzadeh, Joe Jackman Developer: Chaz Collins, Peter Morley, Jim Morley
Date of Walk-through:	08-13-2024
Walk-through Number:	1 st

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

- Swale to the area drains in Tract C not installed per plan detail. The area drains are mostly above grade such that no runoff is tributary to them. Install per approved plans and stabilize. Reference Sheet 2 of 7 of GEC Plan.
- Regrade and stabilize Tract A and open spaces.
- Swale behind lots 6-8 not installed per plan detail. It was installed much wider than what is shown on the plans. 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 2 of 7 of GEC Plan.

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.

Photos:

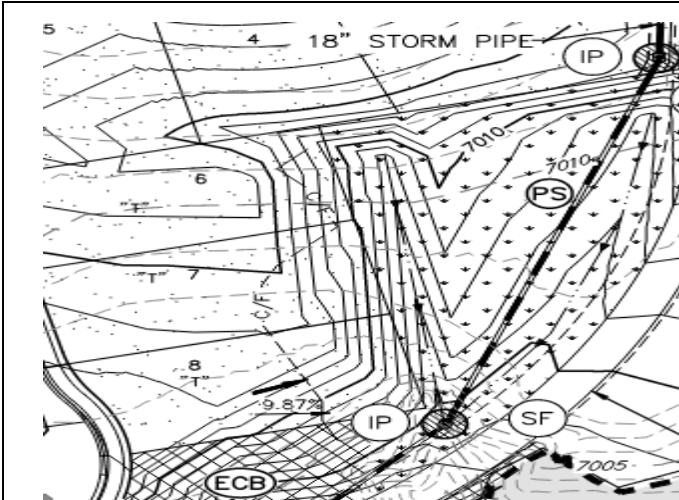


Photo 1: Swale behind lots 6-8 not installed per plan detail. Install per approved plans or confirm with your project engineer that this change from the plans is acceptable and then reflect the change on the as-builts. Reference Sheet 2 of 7 of GEC Plan.



Photo 2: Swale to area drains in Tract C not installed per plan detail. Install per approved plans. Reference Sheet 2 of 7 of GEC Plan.