



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

Project Name:	Monument Hill Business Park
EDARP Filing Number(s):	PPR17007, CON1955
ESQCP Number:	ESQ177
Attendees:	DPW SW: Molly Layshock, Ben Jones DPW Development Services: Brad Walters, Spencer Pirzadeh Developer: Not present
Date of Walk-Thru:	08/30/2023
Walk-Thru Number:	1 <sup>st</sup>

*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.*

**Please complete and return as much of the attached table as possible for the owner and maintenance entity of the Permanent Control Measure(s)**

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

**Southwest Detention Pond:**

- Remove debris from trash rack (Photo 1)
- Remove debris from well-screen (Photo 2)
- Remove temporary silt fence on southside of site (Photo 3)
- Clean out culvert along Deer Creek Road (Photo 5, 6)
- Clean out southeast inlet at STA 3+30.09 (Photo 7)

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 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.
- 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:

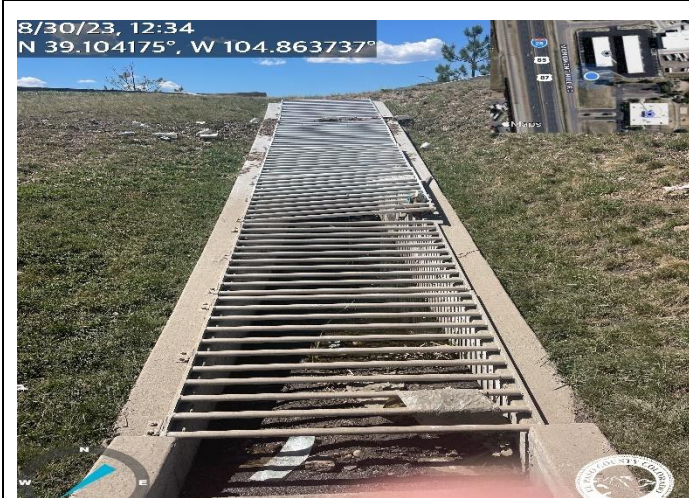


Photo 1: Remove debris from trash rack and outlet structure.



Photo 2: Remove debris from well-screen.

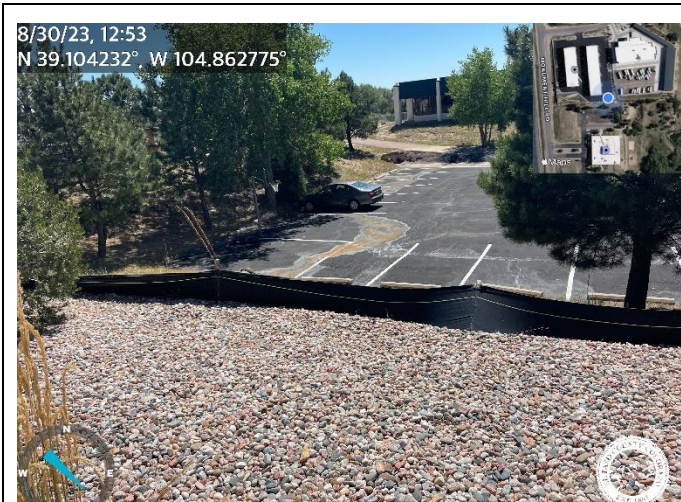


Photo 3: Remove temporary silt fence on southside of site.



Photo 4: Clean out both flared end sections of culvert along Deer Creek Road.



Photo 5: Clean out both flared end sections of culvert along Deer Creek Road.



Photo 6: Clean out southeast inlet at STA 3+30.09.

**Subdivision/Business:**

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

<b><u>Contact Info</u></b>	<b><u>Owner</u></b>	<b><u>Responsible Maintenance Entity</u></b>
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:		