



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

Project Name:	Trails at Aspen Ridge - Stockpile Grading
EDARP Filing Number(s):	CDR2312, CON2330
ESQCP Number:	ESQ2328
Attendees:	DPW SW: Benjamin Jones, Shannon Mustoe DPW Development Services: N/A Developer: N/A
Date of Walk-through:	08-05-2024
Walk-through Number:	1st

A pre-walk-through was completed by DPW Stormwater on 08-05-2024 And the following personnel were in attendance: Benjamin Jones and 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

- TSB (Reference Sheets GEC01 and ECN04 of the Grading and Erosion Control Plan, Reference Photo 1):
 - Only one TSB was observed during the walk-through whereas the plans show two TSBs. This is likely because one large stockpile (approx. 25' tall) was created rather than two smaller stockpiles (15' tall). Confirm with your project engineer that this change from the plans is acceptable and then have them complete an Addendum to the Drainage Letter.
 - Dimensions of TSB appear to be about 108'W x 57'L. Include this information in Addendum to the Drainage Letter.
 - Emergency Spillway crest appears to be undersized at about eight feet wide. Typical detail requires a 16' wide spillway crest. Confirm with your engineer that this change is acceptable and include it in Addendum to the Drainage Letter.
 - Riser pipe is 2.5' above floor when plans show 1.25'. 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 Addendum to the Drainage Letter.
- Rock checks have been added to at least four locations. Reflect the change on the Addendum to the Drainage Letter. (Reference photo 2 and 4)
- 24" CMP Culvert is missing. 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 Addendum to the Drainage Letter. Reference Sheet GEC01 of GEC Plan. (Reference Photo 3)

Additional Information Needed

Please have your engineer submit the following items:

- Addendum to Drainage Report
 - The Addendum to the Drainage Letter is being requested to describe the deviation from the approved design and update drainage calcs. (Instead of two smaller TSBs and stockpiles, there is one larger TSB and stockpile).

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: One TSB was observed in today's walk through. Dimensions are 108'W x 57'L.



Photo 2: Rock checks have been added to pond. Reflect the change on the Addendum to the Drainage Letter.



Photo 3: 24" CMP Culvert is missing. Reflect the change on the Addendum to the Drainage Letter.



Photo 4: Rock checks have been installed near site entrance. Reflect the change on the Addendum to the Drainage Letter.