



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

Project Name:	Paint Brush Hills F 13E
EDARP Filing Number(s):	SF189
ESQCP Number:	ESQ1825
Attendees:	DPW SW: Ben Jones, Christina Prete, Mikayla Hartford, Dylan Finley DPW Dev Services: Brad Walters, Spencer Pirzadeh, Carlos Hernandez Developer: Jeff Mark
Date of Walk-Thru:	05/11/2023
Walk-Thru Number:	1

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.

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

- Site Wide: Temporary Control Measures
 - Remove temporary control measures, including but not limited to, rock sock in channel behind northern forebay and silt fence on north-western perimeter of *Tract A* (see Photo 5 and 6 below).
- Stormwater Inlet Structures [Triborough, Keating, and Devoncove]
 - Inlets that need to be cleaned of sediment and debris: Inlets on Triborough, Keating, and Devoncove. (Marked with green paint)
- Storm-13 [Construction Drawings Sheet 14 of 17]
 - Maintenance required at Storm-13 low tailwater basin to reestablish riprap pad (see Photo 3 below).
- Address erosion occurring on west perimeter of *Tract A* near riprap check dams (see Photo 4 below).
- Pond D [Construction Drawings Sheet 15 of 17]
 - Clean out sediment and debris from forebay, trickle channel, and outlet structure/micropool (see Photo 1 and 2 below).

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.
- 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.
- Re-submit UD-Detention spreadsheet per changes shown in as-builts. Can be included with Cert Letter.
 - If significant changes, would need to also submit an updated SDI Form.

Photos:



Photo 1: Clean out sediment and debris from Forebay.



Photo 2: Clean out sediment and debris from outlet structure.



Photo 3: Maintenance low tail water basin, reestablish riprap pad.



Photo 4: *Tract A* western perimeter, erosion occurring. Backfill and regrade.

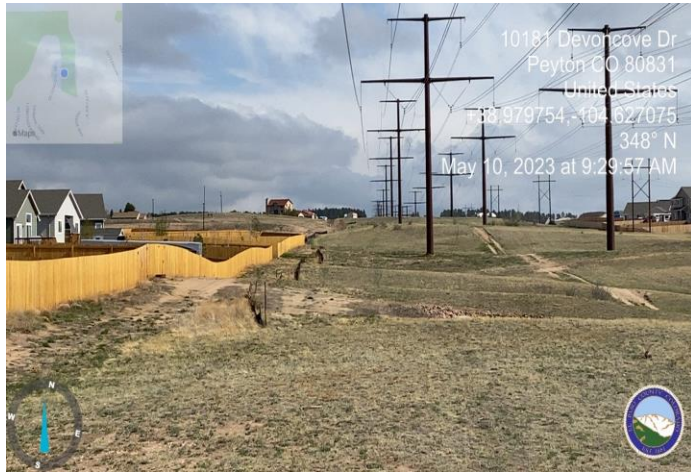


Photo 5: Remove silt fence from western perimeter of *Tract A*.



Photo 6: Remove rock sock from swale north of northern forebay. Monitor erosion above forebay.

Subdivision/Business:

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

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