



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

|                         |   |
|-------------------------|---|
| Project Name:           | Rocky Mountain Classical Academy  |
| EDARP Filing Number(s): | EGP225  |
| ESQCP Number:           | EGP225  |
| Attendees:              | DPW SW: Joshua Augustenborg, Ben Jones<br>DPW Development Services: Brad Walters<br>Developer: Developer not present. Derrick from JHL Contractors was present. |
| Date of Walk-Thru:      | 11/30/2023  |
| Walk-Thru Number:       | 1   |

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

- **Detention Pond:** Drainage swale and riprap pad is not installed to meet the top of slope of the detention pond. Reference photo #s 1, 2, 3 and 5. This work will need to be final stabilized.
- **Throughout Site:** Waiting for final stabilization.
- **Stormwater Inlet Structures:** Inlet protection can be removed. Reference photos 4 and 5.

Note: Controls at bottom of slope, south of athletic outbuilding, to be removed upon final stabilization of site/slope

**Photos:**

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| <p>Photo 1: Drainage swale into existing detention pond is not installed to meet the top of slope of the detention pond.</p> | <p>Photo 2: Drainage swale into existing detention pond is not installed to meet the top of slope of the detention pond.</p> |



Photo 3: Drainage swale into existing detention is not installed to meet the top of slope of the detention pond.



Photo 4: Inlet protection can be removed.

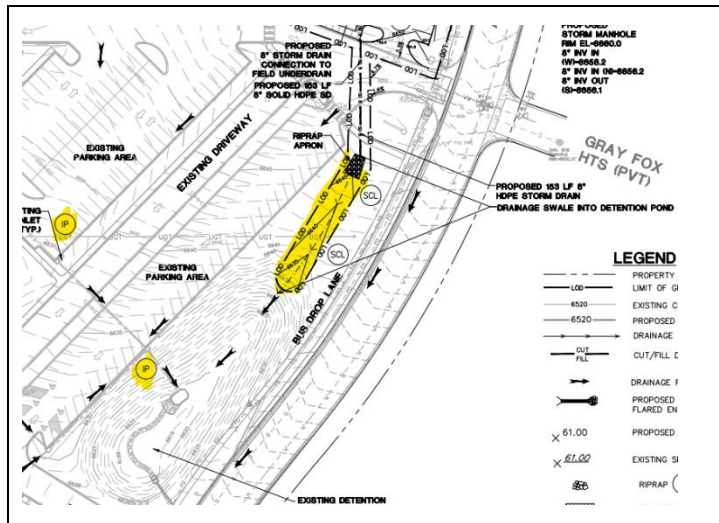


Photo 5: Drainage swale into existing detention pond is not installed to meet the top of slope of the detention pond. Inlet protection can be removed.