



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

Project Name:	Pike Solar
EDARP Filing Number(s):	PPR228, CON2253
ESQCP Number:	ESQ2243
Attendees:	DPW SW: Natasha Grimaldo and Ben Jones DPW Development Services: N/A Developer: Eddie Figueroa and Eric Jesse
Date of Walk-Thru:	02/22/2024
Walk-Thru Number:	1 st

When all items below 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 Receiving Pervious Area.

Please sign the “PCM Maintenance Agreement” (formerly the “Private Detention Basin / Stormwater Quality Best Management Practice Maintenance Agreement and Easement”) as it is currently unsigned (a template can be found at: <https://planningdevelopment.elpasoco.com/planning-development-forms/#1584029763943-19bc4c03-3586>).

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

Defect Warranty Items for Final Acceptance

- Ensure Receiving Pervious Areas (RPA) and surrounding areas achieve adequate coverage prior to Final Acceptance.

Items for Preliminary Acceptance

Receiving Pervious Area (RPA):

- Access road to Areas 1 and 2: Extend Seed with Straw Mulch to edge of roadway along the south perimeter. Area is defined as an RPA and should remain pervious and vegetated. Reference photos 1 and 2.
- Adjacent to Operations and Maintenance Building: Implement 4329.9SF RPA. Reference photos 3 and 4.

As-Built Drawings

- 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. 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.
 - Differences from design to As-Built conditions to be shown in red text with red clouds/bubbles.
- Re-submit UD-Detention spreadsheet per changes from the original design to the as-built condition. Can be included with Pond Certification Letter.
 - If significant changes are made, Applicant must submit an updated UD-Detention calcs to the SDI Facility Notification website.

Photos:



Photo 1: Access road to Areas 1 and 2: Extend Seed with Straw Mulch to edge of roadway along the south perimeter. Area is defined as an RPA and should remain pervious and vegetated. Reference Sheet 1 of the Runoff Reduction Plans.



Photo 2: Access road to Areas 1 and 2: Extend Seed with Straw Mulch to edge of roadway along the south perimeter. Area is defined as an RPA and should remain pervious and vegetated. Reference Sheet 1 of the Runoff Reduction Plans.



Photo 3: Adjacent to Operations and Maintenance Building: Implement 4329.9SF RPA. Reference Sheet 2 of the Runoff Reduction Plans.



Photo 4: Adjacent to Operations and Maintenance Building: Implement 4329.9SF RPA. Reference Sheet 2 of the Runoff Reduction Plans.

Subdivision/Business:

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