



Final Acceptance Punchlist

El Paso County – Department of Public Works – Stormwater Section

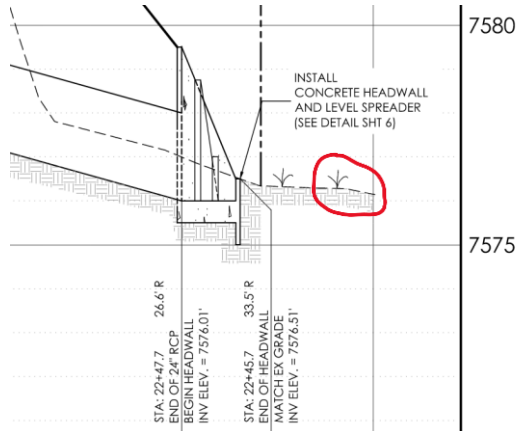
Project Name:	Forest Heights Estates
EDARP File Number(s):	MS206, CON2518
ESQCP Number:	ESQ2530
Attendees:	DPW SW: Shannon Mustoe DPW Development Services: Spencer Pirzadeh Developer: Phyllis Didleau, Stephan Fletcher
Date of Walk-through:	07-21-2025
Walk-through Number:	1st

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.

Final Acceptance (FA) Items

Sitewide Items [Construction Drawings Sheet 5 of 6/Grading and Erosion Control Plan Sheet 4 of 4]:

- **STA 22+55:** There is sheen present at the inflow of the new 24" culvert. Remove and properly dispose of pollutant. (Reference photo 1)
- **STA 22+55:** Water is not properly draining at new headwall, regrade to ensure there is positive drainage per approved plans. (Reference photo 2)



- **STA 22+55:** Regrade, seed and stabilize disturbed area near inflow of new 24" culvert. (Reference photo 3)
- Backfill and stabilize roadside ditch near 8250 Forest Heights Cir and stabilize per approved plans. (Reference photo 4)
- Remove and properly dispose of concrete/pollutant from new cul-de-sac. (Reference photo 5)
- **STA 1+70:** Remove and properly dispose of sediment accumulation from grouted riprap at west 18" culvert. (Reference photo 6)
- Submit a spec sheet and PO/receipt for the grass seed mix that was purchased and used.

Photos:



Photo 1: Remove and properly dispose of pollutant near STA 22+55.



Photo 2: Ensure positive drainage from new headwall.



Photo 3: Seed and stabilize disturbance near STA 22+55.



Photo 4: Backfill roadside ditch and stabilize near 8250 Forest Heights Cir



Photo 5: Clean up concrete at new cul-de-sac.



Photo 6: STA 1+70 Remove sediment accumulation from grouted riprap at west culvert.