



Please see my orange comments on the Review 1 version of this document, none of them were addressed with this Submittal.

Final Acceptance Punchlist

El Paso County – Department of Public Works – Stormwater Section

Project Name:	Widefield Park & Rec Improvements
EDARP File Number(s):	PPR2213, CON2261, ASB2316
ESQCP Number:	ESQ2250
Attendees:	DPW SW: Ben Jones DPW Development Services: N/A Developer: David Gish, Nuun Construction, Todd Kimes (LKA Architects), Jim Houk
Date of Walk-through:	04/08/2026
Walk-through Number:	1st

A PreFA walk took place on 03/19/2026. The following EPC Staff were present: Matt Wells, Shannon Mustoe, Charlea Howard, Ben Jones and Glenn Reese. 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

South Pond [Grading and Erosion Control Plan Sheet #C7.5]:

- Outlet Structure
 - Clean Trash Rack and repair lock mechanism. See photo 4.
 - Clean debris from Microscreen. Microscreen is a different material than called out on plans. Plans call for Johnson Vee Wire No. 93. Send updated detail on current screen material or replace per plans. See photo 5.
 - Add concrete crossmember to top of outlet structure where missing between microscreen and orifice plate. See photo 6.
 - Orifice Plate Gasket is inadequate and needs to be replaced. Consult Engineer of Record.
 - Microscreen material was welded to orifice plate. Remove material from orifice of consult Engineer of Record.
 - Restrictor plate measures 12 inches above outlet pipe invert. Plans call for six inches above outlet pipe invert.

KHA Response: McNichols perforated metal screen is an acceptable substitution.

KHA Response: Steel cross member solution proposed by the contractor is acceptable and outlet structure will function as hydraulically intended.

- Trickle channel
 - Remove sediment. Dispose of sediment outside of pond. See photo 3.
- Forebay
 - Remove sediment. Dispose of sediment outside of pond. See photo 1.
 - Repair erosion on each side and stabilize. Consult Engineer of Record regarding installation of riprap at these two locations. See photo 2.
 - Clean out Drainage Ditch before pond Forebay. See photo 10.
- Emergency Spillway
 - Elevation of Emergency Spillway, show on as built.
- Area drains
 - 2 Inlet drains. South side above pond, show on as built.

KHA Response: Restrictor Plate specified to restrict 6" from the top of pipe, not 6" clear, and was installed correctly. Refer to the Letter from the EOR confirming this condition.

KHA Response: Stabilization of erosion via rip rap is recommended.

KHA Response: Emergency spillway grading as-built marked up on revision of the CD Sheet C7.4 (Pond Grading).

KHA Response: North area drain is filled with sediment and non-functional. North drain and associated pipe are to be abandoned in place. South area drain and pipe is functioning and will remain. A revision of the CD Sheet C7.4 (Pond Grading) has been reprinted showing these pipes for documentation purposes.

- Please complete the attached PCM Contact Information table for the owner and maintenance entity of the PCM(s), to the best of your ability and return via email to Erica Rylander at ericarylander@elpasoco.com.

General [Construction Drawings/Grading and Erosion Control Plan Sheet #C8.2]:

- Ditch at southeast corner of parking area. Monitor erosion for future problems. No action required.
- Northeast of building. Vegetation has not met requirements. Grading plan shows vegetation in this area but about ½ acre of gravel is present. Show on As Builts and update pond calcs or remove gravel and revegetate. See Note 1 below.
- Submit a spec sheet and PO/receipt for the grass seed mix that was purchased and used.

Notes:

1. The items listed above are defect warranty items required for Final Acceptance. Items required for ESQCP Termination are separate from Final Acceptance and as such, are not listed here. Please contact the Stormwater Inspector to schedule an ESQCP Termination Inspection.

KHA Response: GEC Plans show a generic grass hatch to indicate Final Stabilization per the Final Landscape Plans. Final Landscape Plans were approved showing crusher fines in this area. Constructed condition conforms to the design as approved.

As-Built Drawings and PCM Certification

- Complete EDARP review for Engineering Record Drawings (As-Builts).
- Complete EDARP review of PCM Certification Letter.

Photos:



Photo 1: Remove sediment from Forebay.



Photo 2: Repair Forebay erosion and repair erosion.



Photo 3: Remove sediment from Trickle Channel.



Photo 4: Clean Trash Rack and repair lock mechanism.



Photo 5: Clean Micro Screen.



Photo 6: Add concrete crossmember to top of Outlet Structure.



Photo 7: Inlet pipe in pond bottom not shown on plan. Show on as-builts.



Photo 8: Orifice Plate Gasket is inadequate.



Photo 9: 2 Inlet drains. East side of pond, show on as-builts.



Photo 10: Clean out Drainage Ditch before pond.



Photo 11: Southeast of parking area. Monitor erosion for future problems.



Photo 12: Inlet northeast area. No action needed.



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Photo 13: Northeast of building. Vegetation has not met requirements. Update Pond Calcs and As Builts to show this impervious area or stabilize.



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Photo 14: Northeast of building. Vegetation has not met requirements. Update Pond Calcs and As Builts to show this impervious area or stabilize.

Subdivision/Business: _____

EDARP File Number(s): _____

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> (if different from Owner)
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:		