



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

Project Name:	Widefield Water and Sanitation Replacement Line Booster Station
EDARP Filing Number(s):	CDR2218, CON236
ESQCP Number:	ESQ235
Attendees:	DPW SW: Natasha Grimaldo, Ben Jones, and Shannon Mustoe DPW Development Services: N/A Developer: Robert Bannister
Date of Walk-Thru:	05/23/2024
Walk-Thru Number:	1 <sup>st</sup>

*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.*

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

**Items for Final Acceptance**

**Site Wide:**

- Submit a spec sheet and PO/receipt for the seed mix purchased and used.
- Remove all temporary control measures (silt fence, straw wattle and rock socks) throughout the site.

**As-Built Drawings and Pond Certification**

- 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.

**Photos:**



Photo 1: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.



Photo 2: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.



Photo 3: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.



Photo 4: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.





Photo 5: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.



Photo 6: Remove all temporary control measures (silt fence, straw wattle and rock socks) site wide.