



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

Project Name:	Glen at Widefield F9
EDARP Filing Number(s):	SF204
ESQCP Number:	ESQ201
Attendees:	DPW SW: Natasha Grimaldo, Ben Jones, Christina Prete DPW Development Services: David Parkerson, Brad Walters, Spencer Pirzadeh, Gilbert LaForce Developer: Rudy Cross
Date of Walk-Thru:	07/26/2023
Walk-Thru Number:	1 <sup>st</sup>

*Please have all items completed within six months of the date on this punchlist. If all items are not completed within six months, a new punchlist will be created. When all items 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 PBMP(s).

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

**Stormwater Inlet Structures:**

- STA 34+60.06 (corner of Bee Balm Pl. and Peachleaf Dr.): Inlet is holding water. Remove standing water and level with concrete to allow for positive drainage (see Photo 19 and 20).
- Inlets that need to be cleaned of sediment and debris (marked with green dot):
  - STA 10+89.58 – Springs Glen Dr (see Photo 12)
  - STA 29+15.30 - corner of Golden Bluffs Dr. and Bigtooth Maple Dr (see Photo 14)
  - STA 25+81.56, 17.0'R - corner of Golden Bluffs Dr. and Peachleaf Dr (see Photo 17)
  - STA 25+81.56, 17.0'L - corner of Golden Bluffs Dr. and Peachleaf Dr (see Photo 18)
- Remove temporary inlet protections from inlets on the corner of Golden Bluffs Dr. and Peachleaf Dr (see Photo 16).
- Remove temporary inlet protections from inlets on the corner of Golden Bluffs Dr. and Bigtooth Maple Dr (see Photo 15).
- Remove temporary inlet protections from inlets along Spring Glen Dr. (see Photo 1 and 2)

**Drainage Ditches:**

- Southern Ditch (above culvert): Remove temporary control measure straw wattle (see Photo 3 and 4).
- Northern Ditch (at culvert): Repair blowout, fine grade, and implement stabilization (see Photo 5 and 6).
- Northern Ditch: Vegetative growth does not show uniform coverage along ditch slopes. Stabilize all bare areas within the ditch until 70% of uniform coverage can be achieved (see Photo 7 and 8).
- Northern Ditch: Remove and properly dispose of erosion control blanket netting (see Photo 9).

**Pond:**

- Micropool is not adequately holding water. Implement solution to seal orifice plate to prevent leaking (see Photos 21 and 22).

**General:**

- East end of Spring Glen Dr.: Remove temporary control measures (see Photo 10).
- East end of Spring Glen: Remove gravel stockpile from ROW (see Photo 11).

**Photos:**



Photo 1: Spring Glen Dr.: Remove temporary inlet protections.



Photo 2: Spring Glen Dr.: Remove temporary inlet protections.



Photo 3: Southern Ditch (above culvert): Remove temporary control measure straw wattle.

Photo 4: Southern Ditch (above culvert): Remove temporary control measure straw wattle.



Photo 5: Northern Ditch (at culvert): Repair blowout, fine grade, and implement stabilization.

Photo 6: Northern Ditch (at culvert): Repair blowout, fine grade, and implement stabilization.



Photo 7: Northern Ditch: Vegetative growth does not show uniform coverage along ditch slopes. Stabilize all bare areas within the ditch until 70% of uniform coverage can be achieved.

Photo 8: Northern Ditch: Vegetative growth does not show uniform coverage along ditch slopes. Stabilize all bare areas within the ditch until 70% of uniform coverage can be achieved.



Photo 9: Northern Ditch: Remove and properly dispose of erosion control blanket netting.



Photo 10: East end of Spring Glen Dr.: Remove temporary control measures.



Photo 11: East end of Spring Glen: Remove gravel stockpile.



Photo 12: STA 10+89.58: Remove rock sock from inlet.



Photo 13: Example of marked inlet.



Photo 14: STA 29+15.30 (corner of Golden Bluffs Dr. and Bigtooth Maple Dr): Remove broken cinderblock from inlet.



Photo 15: Corner of Golden Bluffs and Bigtooth Maple: Remove temporary inlet protections.



Photo 16: Golden Bluffs: Remove temporary inlet protections.



Photo 17: STA 25+81.56, 17.0'R (corner of Golden Bluffs Dr. and Peachleaf Dr): Remove broken cinderblock from inlet.



Photo 18: STA 25+81.56, 17.0'L (corner of Golden Bluffs Dr. and Peachleaf Dr): Remove broken cinderblock from inlet.



Photo 19: STA 34+60.06 (corner of Bee Balm Pl. and Peachleaf Dr.): Inlet is holding water. Remove standing water and fine grade to allow for positive drainage.



Photo 20: STA 34+60.06 (corner of Bee Balm Pl. and Peachleaf Dr.): Inlet is holding water. Remove standing water and fine grade to allow for positive drainage.



Photo 21: Pond: Micropool is not adequately holding water. Implement solution to seal orifice plate to prevent leaking.



Photo 22: Micropool is not adequately holding water. Implement solution to seal orifice plate to prevent leaking.

**Subdivision/Business:**

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

<b><u>Contact Info</u></b>	<b><u>Owner</u></b>	<b><u>Responsible Maintenance Entity</u></b>
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:		