

**Southeast Metro Stormwater Authority
Grading, Erosion and Sediment Control Permit**

Initial Close-Out Acceptance Form

This section completed by GESC Manager

Project Name :	_____	GESC Permit No.:	_____
Project Owner:	_____	Phase:	_____
Address :	_____	Project Number:	_____
Phone :	_____	Fax: _____	Date: _____
Contractor:	_____		

The following items must be submitted with this form to request Initial Close-Out Acceptance:

Owner Sign-off

SEMSWA Sign-off

- Seeding & Mulching Certification:
- Top Soil Certification:
- Detention/WQ Pond Volume Statement
- Initial Close-Out GESC Inspections Certification
- Probationary Acceptance of Public Improvements Letter

The information provided herein is to the best of my knowledge, correct and consistent with the approved GESC Plans for the site.

Project Owner:	_____	Date:	_____
Contractor:	_____	Date:	_____

Collateral:

Comments/Descriptions:

- \$ _____ Original amount of collateral This is the amount stated in the Engineer's Cost Estimate for the initial/ Interim, or final BMPs - whichever has a larger dollar quantity.
- \$ _____ Reduced amount of collateral (if applicable) This is only used if collateral has been reduced prior to initial close-out acceptance - submit appropriate collateral history information.
- \$ _____ Reduced amount of collateral retained until Final Close-Out This is the amount stated in the Engineer's Cost Estimate for final BMPs.

Revised Amount of Collateral:

Comments/Descriptions:

(Use only if Engineer's Cost Estimate for Final BMPs is revised)

- \$ _____ Revised amount of collateral to be retained until Final Close-Out This is the amount stated in the Revised Engineer's Cost Estimate for final BMPs.

This Section Completed by Arapahoe County Inspector:

Close-Out Inspection:

Close-Out inspection date: _____	Re-inspection Required? _____ Yes _____ No
Close-Out inspection approval date: _____	Follow-up Inspection date: _____

Initial Close-Out Acceptance

SEMSWA hereby grants Initial Close-Out Acceptance to the above referenced project:

Signature: _____	Date: _____
SEMSWA Inspector	

Authorization to reduce collateral to: _____	\$ _____
	(amount to be held)

Signature: _____	Date: _____
SEMSWA Inspector	

The Permittee is responsible for the required inspections and maintenance of the site until Final Close-Out Acceptance. Final Close-Out Acceptance cannot be requested until all of the disturbed areas are revegetated in accordance with the GESC Manual and approved GESC Plan requirements. The Permittee shall notify SEMSWA to schedule a Vegetation Acceptance when all disturbed areas are permanently stabilized. This will begin the process for the Final Close-Out Acceptance.

White: Case File **Yellow:** GESC Inspector **Pink:** Permit Location File **Gold:** Applicant

