



SOUTHEAST METRO STORMWATER AUTHORITY (SEMSWA)

Grading, Erosion, and Sediment Control (GESC) Close Out, Stormwater Public Improvement Permit (SPIP) Acceptance, and Floodplain Development Permit (FPDP) Closure Documentation

Case Name:				Case Number:			
Project Owner/Developer:				This section to be completed by SEMSWA Inspector & FP Dept. Rep.:			
Contact Name:				<input type="checkbox"/> GESC ICO	Accepted By:		Date:
Address:				<input type="checkbox"/> GESC FCO	Accepted By:		Date:
City:		State:		Zip:		<input type="checkbox"/> SPIP PA	Date:
Phone:		Cell Phone:		<input type="checkbox"/> SPIP FA	Accepted By:		Date:
Email:				<input type="checkbox"/> FPDP Close	Accepted By:		Date:
GESC Contractor:				SPIP Contractor:			
Contact Name:				Contact Name:			
Address:				Address:			
City:		State:		Zip:		City:	
Phone:		Cell Phone:		Phone:		Cell Phone:	
Email:				Email:			
Directions to Applicant: Please read the requirements associated with SEMSWAs permit close out process. By signing below, the Owner and Contractor acknowledge that they understand and will comply with the applicable requirements.							
SPIP Acceptance Requirements for Probationary Acceptance (PA) and Final Acceptance (FA), City of Centennial Projects Only <i>PA can be defined as the time at which stormwater public improvements are completed and FA as one year from the PA acceptance date.</i>							
PA As-Built		As-Built have been submitted and accepted in accordance with the SEMSWA standards with Engineering and Surveyor Certification Statements including pond volume certifications when necessary.					
PA UDFCD Acceptance		Where applicable, UDFCD has reviewed and approved the construction (at PA) and vegetation (at FA) associated with improvements in the drainageway.					
FA UDFCD Acceptance							
GESC Close Out Requirements for Initial Close Out (ICO) and Final Close Out (FCO) <i>ICO can be defined as the time at which temporary stabilization has been approved and FCO at the time final vegetation has been approved.</i>							
ICO Inspection		All GESC inspections required by the SEMSWA GESC permit for this project have been performed under my direction or supervision in accordance with the requirements set forth in the GESC Manual. I am aware that there are additional GESC inspections that are required to be performed by the GESC permittee in accordance with the GESC Manual in the interim period between Initial Close-out Acceptance and Final Close-out Acceptance. I will ensure that these inspections, along with appropriate maintenance and repair, will be done in accordance with the GESC manual. I will ensure all seeded and mulched areas are inspected monthly and repairs, reseeding and mulching are done at least twice per year or as requested by the SEMSWA. All rill and gully erosion will be filled with topsoil prior to reseeding and all noxious weeds will be controlled. If a GESC only project that includes pond grading, SEMSWA's standard Pond Volume Certification (separate document) shall be submitted at Initial Close Out.					
FCO Inspection							
ICO Topsoil		All the topsoil on the project was stripped, then replaced to a depth of 6" in all areas to be seeded. If the on-site quantities were inadequate to provide a replacement depth of 6 inches, topsoil was imported, or the onsite soil was conditioned as approved by the City, and records can be provided to SEMSWA verifying the quantity of topsoil or soil amendments imported. All disturbed areas were ripped prior to placing topsoil, and all the topsoil was thoroughly loosened, prior to seeding, to a depth of at least 6 inches.					
ICO Vegetation		All seeding has been accomplished using a drill seeder to a minimum depth of 1/4" and not more than 3/4" at the rates specified in the GESC Drawings and Standard Notes and Details. If there were areas that were unable to be seeded using a drill seeder, with prior SEMSWA approval, the seed was hand broadcast at twice the drilled seed rate, lightly raked to cover the seed, and crimp mulched. The mulch was applied at a rate of 2-tons per acre and mechanically crimped into the soil. I am aware that revegetation is considered complete when the site is covered by an average of 3 plants per square foot of the variety and species found in the SEMSWA approved mixes. For blue-grass or equivalent turf grass, the required coverage shall be at least 80% cover of the species planted. There shall be no bare areas larger than 4 square feet and the site shall be free of eroded areas.					
FCO Vegetation							
Floodplain Close Out Requirements <i>SEMSWA GESC Inspector will recommend closure of the FPDP when all work in the floodplain has been completed per approved plans. Floodplain Administrator or Designee will sign off on final FPDP closure approval.</i>							
By signing below, the Owner and Contractor hereby certify that the information provided on this form is factual to the best of their knowledge, and hereby agree to comply by the requirements listed herein, as applicable. Owner and Contractor acknowledge that the terms and conditions of the GESC and/or SPIP permit shall apply until such time as SEMSWA grants FCO of the GESC permit and FA of the SPIP, as applicable.							
GESC Contractor (print name):				SPIP Contractor (print name):			
Signature:		Date:		Signature:		Date:	
Project Owner/Developer (print name):				Shaded section to be completed by Administrative Staff			
Signature:		Date:		<input type="checkbox"/> ICO <input type="checkbox"/> FCO <input type="checkbox"/> PA <input type="checkbox"/> FA <input type="checkbox"/> FPDP closed by _____			
GESC Collateral		\$		Reduced at ICO to:		\$	
		Collateral returned to:		Date:		Other Reduction: \$	
SPIP Collateral		\$		Reduced at PA to:		\$	
		Collateral returned to:		Date:		Released Date:	
FPDP Collateral		\$		Reduced at PA to:		\$	
		Collateral returned to:		Date:		Released Date:	