

Appendix P

**Initial Close-out
Acceptance Forms**

- ◆ Initial Close-out Acceptance Form
- ◆ Seeding and Mulching Certification
- ◆ Topsoil Certification
- ◆ Initial Close-Out GESC Inspections Certification
- ◆ Detention/Water Quality Pond Volume Statement

Arapahoe County
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

County 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.
\$ _____ Original amount of collateral to be 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.
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This Section Completed by Arapahoe County Inspector:

Close-Out Inspection:

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

Initial Close-Out Acceptance

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

Signature: _____	Date: _____
Arapahoe County Inspector	

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

Signature: _____	Date: _____
Arapahoe County 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 the County to schedule a Vegetation Acceptance when all disturbed areas are permanently stabilized. This will begin the process for the Final Close-Out Acceptance.

Arapahoe County GESC Permit

Seeding & Mulching Certification
(submitted by permittee at Initial Close-out Acceptance)

GESC Permit Number: _____ Date: _____

Project Name: _____

Project Owner: _____

GESC Manager: _____

I hereby certify that:

All seeding has been accomplished using a drill seeder to a minimum depth of ¼” and not more than ¾” 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 County 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 Arapahoe County 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 and shall be free from infestation of noxious weeds in accordance with Section 7.3.2 of the Arapahoe County GESC Manual. All maintenance, repairs, and inspections will be done in a timely matter, in accordance with the GESC Manual, so as to promote the quick re-establishment of vegetation and minimize unnecessary erosion and sedimentation of County facilities and / or drainage ways.

Signed: _____ Print: _____ Date: _____
(GESC Manager) (Name)

Signed: _____ Print: _____ Date: _____
(Project Owner) (Name)

Arapahoe County GESC Permit

Topsoil Certification

(submitted by permittee at Initial Close-out Acceptance)

GESC Permit Number: _____ Date: _____

Project Name: _____

Project Owner: _____

GESC Manager: _____

I hereby certify that:

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 County, and records can be provided to Arapahoe County 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.

I am aware that based on requirements set forth in the Arapahoe County GESC Manual that it is my responsibility or my authorized representative for all maintenance and repairs of the site that are necessary to achieve Final Vegetative Coverage and subsequently Final Close-Out Acceptance. All maintenance, repairs, and inspections will be done in a timely matter, in accordance with the GESC Manual, so as to promote the quick re-establishment of vegetation and minimize unnecessary erosion and sedimentation of County facilities and / or drainage ways.

Signed: _____ Print: _____ Date: _____
(GESC Manager) (Name)

Signed: _____ Print: _____ Date: _____
(Project Owner) (Name)

Arapahoe County GESC Permit

Initial Close-Out GESC Inspections Certification

(submitted by permittee at Initial Close-out Acceptance)

GESC Permit Number: _____ Date: _____

Project Name: _____

Project Owner: _____

GESC Manager: _____

I hereby certify that:

All GESC inspections required by the Arapahoe County GESC permit for this project have been performed under my direction or supervision in accordance with the requirements set forth in the Arapahoe County GESC Manual. I am aware that failure to comply with the GESC Manual requirements is a violation of the Arapahoe County Land Development Code, and is therefore subject to penalties.

I am aware that there are additional GESC inspections that are required to be performed by the GESC permittee 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 Arapahoe County GESC manual.

Signed: _____ Print: _____ Date: _____
(GESC Manager) (Name)

Signed: _____ Print: _____ Date: _____
(Project Owner) (Name)

Arapahoe County GESC Permit

Detention/Water Quality Pond Volume Statement

(submitted by GESC permittee at Initial/Final Close-out)

**Surveyor's Statement of Substantial Compliance of
Detention/Water Quality Pond Volume**

A field survey was conducted by _____ (Surveyor) _____, on _____ (Date) _____
for the purpose of verifying that the Detention/Water Quality Pond Volumes are
consistent with the Record Drawings for the Detention/Water Quality Pond(s).

I, _____ (Surveyor) _____, hereby state that in my professional opinion, the
Detention/Water Quality Pond Volumes are consistent with the Detention/Water Quality
Pond Volumes depicted on the Record Drawings.

(Surveyor's Name)
Colorado Professional Land Surveyor No. _____

Date

(Seal)