

Appendix Q

**Final Close-out
Acceptance Forms**

- ◆ Final Close-out Acceptance Form
- ◆ Final Close-Out GESC Inspections Certification
- ◆ Vegetation Acceptance
- ◆ Detention/Water Quality Pond Volume Statement

Arapahoe County
Grading, Erosion and Sediment Control Permit
Final 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 Final Close-Out Acceptance:

Owner Sign-off

County Sign-off

- Final Close-Out GESC Inspections Certification
- Vegetation Acceptance
- Detention/WQ Pond Volume Statement
- Final 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: _____

Completed by Arapahoe County Permits Technician

Collateral History:

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.
\$ _____ Amount of collateral held at Initial Close-Out	This is the amount of collateral held at initial close-out
\$ _____ Collateral Reductions (if applicable)	These are reductions previously approved by the County prior to Final Close-out (provide copy of reduction requests)
\$ _____ Amount of Collateral currently being held by County	This is the amount of collateral currently held by the County for final BMPs.

Completed by Arapahoe County Inspector:

Close-Out Inspection:

Close-Out inspection date: _____

Re-inspection Required: _____ Yes (see inspection report for action needed)

_____ No

Close-Out inspection approval date: _____

Final Close-Out Acceptance

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

Signature: _____ Date: _____
Arapahoe County Inspector

Authorization to release collateral:

Signature: _____ Date: _____
Arapahoe County Inspector

Arapahoe County GESC Permit

Final Close-Out GESC Inspections Certification

(submitted by permittee at Final 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.

To the best of my knowledge, all seeded and mulched areas were inspected monthly and repairs, reseeding and mulching were done at least twice per year or as requested by the County. All rill and gully erosion was filled with topsoil prior to reseeding and all noxious weeds have been controlled.

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

Signed: _____ Print: _____ Date: _____
(GESC Permittee)

Arapahoe County GESC Permit

Vegetation Acceptance Form

(submitted by permittee to request Vegetation Acceptance)

GESC Permit Number: _____ Date: _____

Project Name: _____

Project Owner: _____

GESC Manager: _____

I hereby certify that:

All maintenance, repairs, and inspections have been done in a timely matter, in accordance with the GESC Manual. The site is covered by an average of 3 plants per square foot with a minimum height of 3 inches. The 3 plants per square foot are of the variety and species designated on the plans or of those found in the Arapahoe County approved mixes. For blue-grass or equivalent turf grass, the required coverage is at least 80% cover of the species planted. There are no bare areas larger than 4 square feet, and the site is free of eroded areas and free from infestation of noxious weeds in accordance with the Arapahoe County GESC Manual.

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

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

This section completed by County Inspector

Vegetation Inspection date: _____ Re-inspection required? Yes ___ No ___

Comments: _____

Vegetation Acceptance date: _____

Arapahoe County hereby Grants Vegetation Acceptance: _____
Arapahoe County Inspector

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)