

Southeast Metro Stormwater Authority
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

SEMSWA 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 SEMSWA 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 SEMSWA prior to Final Close-out (provide copy of reduction requests)
\$ _____ Amount of Collateral currently being held by SEMSWA for final BMPs.	This is the amount of collateral currently held by SEMSWA

Completed by SWMSWA 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

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

Signature: _____ Date: _____
 SEMSWA Inspector

Authorization to release collateral:

Signature: _____ Date: _____
 SEMSWA Inspector

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