



CITY OF CASTLE PINES • 360 VILLAGE SQUARE LANE, SUITE B • CASTLE PINES, CO 80108

LOW IMPACT GESC PERMIT REVIEW CHECKLIST

PROJECT INFORMATION				
1. Project Name			2. Low Impact GESC Permit #:	
3. Location/Address:		4. Applicant Name:		
5. Submittal Date:	(1)	(2)	(3)	(4)
6. a. Total Lot Size or Project Size (Acres): _____		b. Total Disturbed Area (Acres): _____		
7. Submitted by: Firm: _____				
Contact: _____				
Phone: _____				
8. GESC Manager: _____				
SUBMITTAL REQUIREMENTS				

1. Low Impact GESC Plans Requirements

ITEM	Applicant to complete (I, NI, or N/A)	MS4 Reviewer to complete: (I, NI, or N/A)
a. A site plan (or plans) depicting the affected site in sufficient detail to show significant site features (natural and man-made)		
b. Construction limits		
c. Disturbance limits		
d. Flow arrows that depict stormwater flow directions on-site and runoff direction and topography (scale to be determined by GESC reviewer)		
e. Potential pollutants		
f. Identification of any affected MS4 or waters of the state anticipated to receive stormwater discharge from the site		

g. Location of all stream crossings located within the construction site boundary		
h. Location of all non-structural control measures, such as protection of existing vegetation, areas to be seeded after construction, and temporary stabilization areas.		
i. Location of all structural controls, such as perimeter controls, sediment basins, and vehicle tracking controls.		
j. Control measure details (Douglas County SUGESC, or UDFCD Details can be utilized and any proprietary product details)		
<p>k. The following notes:</p> <ul style="list-style-type: none"> • SEE COVER SHEET OF THE CITY OF CASTLE PINES GESC STANDARD NOTES AND DETAILS (SHEET 1) FOR LEGEND OF CONTROL MEASURE NAMES AND SYMBOLS • THE GRADING, EROSION, AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PLACED IN THE CITY OF CASTLE PINES FILE FOR THIS PROJECT AND APPEARS TO FULFILL APPLICABLE CASTLE PINES GRADING, EROSION AND SEDIMENT CONTROL CRITERIA, AS AMENDED. ADDITIONAL GRADING, EROSION AND SEDIMENT CONTROL MEASURES MAY BE REQUIRED OF THE PERMITTEE(S) DUE TO UNFORESEEN EROSION PROBLEMS OR IF THE SUBMITTED GESC PLAN DOES NOT FUNCTION AS INTENDED. THE REQUIREMENTS OF THIS GESC PLAN SHALL RUN WITH THE LAND AND BE THE OBLIGATION OF THE PERMITTEE(S), UNTIL SUCH TIME AS THE GESC PLAN IS PROPERLY COMPLETED, MODIFIED OR VOIDED. ACCEPTANCE OF THESE DOCUMENTS DOES NOT RESOLVE THE PERMITTEE FROM INSTALLING ADDITIONAL CONTROL MEASURES AS NEEDED. • TOPSOIL WILL BE SALVAGED UNLESS INFEASIBLE. 		
<p>l. GESC Drawing Designer Engineer's signature block with name, date, and Professional Engineer registration number. Signature block shall include the following note: THE GRADING, EROSION AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF THE GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL OF DOUGLAS COUNTY, AS AMENDED BY DOUGLAS COUNTY AND THE CITY OF CASTLE PINES.</p>		
<p>l. The City of Castle Pines acceptance block with the following note: THESE GESC PLANS HAVE BEEN REVIEWED AND ACCEPTED BY THE CITY OF CASTLE PINES FOR GRADING, EROSION AND SEDIMENT CONTROL ONLY.</p>		
m. Other information as may be reasonably required by the City of Castle Pines		

City Reviewer Comments: _____

Additional City Reviewer Comments: _____

Does the GESC meet the City's requirements?

GESC initial review on:

Date of final acceptance:

Reviewer's Name:

Review Date:

Reviewer's Signature:

Note: The City of Castle Pines has reviewed the Low Impact GESC as part of the above referenced Low Impact GESC Permit submittal. The Low Impact GESC was reviewed for local-level purposes, including conformance with the Douglas County GESC Manual and Colorado Regulation 72 pertaining to erosion and sediment control. Additional control measures may be requested in the field due to changing field conditions.