

# LOMC CASE TRACKING

**Project ID:** Big Dry Creek Trail Pedestrian Crossing

**Case No.:** 24-08-0345P

**Case Received Date:** 04/03/2024

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 06/09/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8
080008	WESTMINSTER, CITY OF	Jefferson County	CO	8

## Flood Source Information

Big Dry Creek  
Tanglewood Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	<b>8,000</b>	<b>04/03/2024</b>

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/03/2024
Assign Project Resource	04/03/2024
Review Data Received	04/04/2024
Process Request	06/30/2024
Receive Additional Data	09/22/2024
Suspend Due to Fee or Data	09/24/2024
Receive Additional Data	09/27/2024
Suspend Due to Fee or Data	09/30/2024
Receive Additional Data	10/04/2024
Suspend Due to Fee or Data	10/08/2024
Receive Additional Data	10/08/2024
Review Data Received	10/09/2024
Process Request	12/15/2024
Receive Additional Data	02/04/2025
Review Data Received	03/15/2025
Process Request	06/05/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	04/03/2024
Acknowledge receipt of request/all data received	04/04/2024
Request additional data	06/25/2024
All Data Received	09/23/2024
Acknowledge receipt of request/all data received	10/04/2024
Request additional data	12/11/2024
All Data Received	03/11/2025
Acknowledge receipt of request/all data received	03/11/2025
Request additional data	06/05/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
500YR Floodplain Delineation	06/25/2024	09/23/2024

# LOMC CASE TRACKING

Project ID: Big Dry Creek Trail Pedestrian Crossing

Case No.: 24-08-0345P

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	06/25/2024	09/23/2024
BFE Comparison Table and Agreement Table	06/25/2024	09/23/2024
Bridge Modeling Method	06/25/2024	09/23/2024
Certified Topographic Workmap	06/25/2024	09/23/2024
Cross Section Geometry	06/25/2024	09/23/2024
Crossing Profiles	06/25/2024	09/23/2024
Culvert Parameters	06/25/2024	09/23/2024
Encroachment locations	06/25/2024	09/23/2024
Encroachments within Bank Stations	06/25/2024	09/23/2024
Extended Cross Sections	06/25/2024	09/23/2024
Floodplain Delineation	06/25/2024	09/23/2024
Floodplain Top Widths	06/25/2024	09/23/2024
Form 2 Riverine Hydrology & Hydraulics Form	06/25/2024	09/23/2024
Form 3 Riverine Structures Form	06/25/2024	09/23/2024
Jagged Floodplain	06/25/2024	09/23/2024
Multiple FLPN Delineations	06/25/2024	09/23/2024
Permanent Ineffective Flow in Basin	06/25/2024	09/23/2024
Proposed/As-Built- Culvert Plans	06/25/2024	09/23/2024
Reach Lengths Same	06/25/2024	09/23/2024
Update Tables, Work Map, and Annotated Attachments	06/25/2024	09/23/2024
Upstream Graphical Tie In	06/25/2024	09/23/2024
Cross Section Geometry	12/11/2024	03/11/2025
Form 2 Riverine Hydrology & Hydraulics Form	12/11/2024	03/11/2025
Update Tables, Work Map, and Annotated Attachments/PON	12/11/2024	03/11/2025
Property Owner Notification/Acceptance	06/05/2025	
Upstream BFE Tie In	06/05/2025	
Upstream Tie In Location	06/05/2025	

# LOMC CASE TRACKING

Project ID: Big Dry Creek Trail Pedestrian Crossing

Case No.: 24-08-0345P

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						
WESTMINSTER, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 249

# LOMC CASE TRACKING

Project ID: Dish Network Falcon 9 Rocket

Case No.: 24-08-0417P

Case Received Date: 05/10/2024

LOMC Type: LOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 07/01/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080017	LITTLETON, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Littles Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	05/10/2024
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	05/10/2024
Assign Project Resource	05/10/2024
Review Data Received	05/20/2024
Process Request	07/25/2024
Receive Additional Data	10/02/2024
Review Data Received	10/31/2024
Process Request	10/31/2024
Receive Additional Data	11/15/2024
Review Data Received	11/15/2024
Process Request	02/05/2025
Receive Additional Data	04/03/2025
Review Data Received	04/03/2025
Process Request	07/02/2025
Audit Determination	07/02/2025
Review Determination	07/02/2025
Distribute Determination	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/10/2024
Acknowledge receipt of request/all data received	05/17/2024
Request additional data	07/17/2024
All Data Received	10/02/2024
Acknowledge receipt of request/all data received	10/10/2024
Request additional data	10/29/2024
All Data Received	11/07/2024
Acknowledge receipt of request/all data received	11/14/2024
Request additional data	01/22/2025
All Data Received	04/02/2025
All Data Received	04/03/2025
Acknowledge receipt of request/all data received	04/03/2025
Determination letter to FEMA	06/24/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Form 1 Community Acknowledgment		05/10/2024
Form 1 PE Certification		05/10/2024

# LOMC CASE TRACKING

**Project ID:** Dish Network Falcon 9 Rocket

**Case No.:** 24-08-0417P

Data Item Requested	Date Requested	Date Received
Hydraulics- Duplicate Effective Hydraulic Model		05/10/2024
65.7 Floodway Public Notification	07/17/2024	10/02/2024
Agreement Tables	07/17/2024	10/02/2024
Annotated FIRM/FBFM	07/17/2024	10/02/2024
Annotated FIS Profiles	07/17/2024	10/02/2024
Electronic Workmap	07/17/2024	10/02/2024
Form 1 Overview and Concurrence Form	07/17/2024	10/02/2024
Property Owner Notification/Acceptance	07/17/2024	10/02/2024
Report	07/17/2024	10/02/2024
As-Builts Grading/Project Plans	10/29/2024	10/31/2024
BFE Comparison Tables	10/29/2024	11/07/2024
Form 2 Riverine Hydrology & Hydraulics Form	10/29/2024	10/31/2024
GIS Shapefiles	10/29/2024	11/07/2024
Certified Topographic Workmap	01/22/2025	03/28/2025
Hydraulics- Post-project Conditions Hydraulic Model	01/22/2025	03/28/2025
Hydraulics- Pre-project Conditions Hydraulic Model	01/22/2025	03/28/2025

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LITTLETON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

**Reason For Supersede:**

**Determination:**

**Comments:**

## Displayed Items Summary

Regulatory Turnaround Time: 91 Internal Turnaround Time: 263

# LOMC CASE TRACKING

**Project ID:** Brantner Gulch at Creekside Villiage

**Case No.:** 24-08-0545P

**Case Received Date:** 07/19/2024

**LOMC Type:** LOMR

**Analyst/Engineer Name:** Joseph Kuechenmeister

**Projected Due Date:** 08/26/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Brantner Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	07/19/2024
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	07/19/2024
Assign Project Resource	07/22/2024
Review Data Received	10/14/2024
Receive Additional Data	01/09/2025
Suspend Due to Fee or Data	01/22/2025
Receive Additional Data	01/22/2025
Review Data Received	01/22/2025
Process Request	03/29/2025
Receive Additional Data	05/28/2025
Review Data Received	05/28/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	07/19/2024
Request additional data	10/11/2024
All Data Received	01/02/2025
Acknowledge receipt of request/all data received	01/07/2025
Request additional data	03/28/2025
All Data Received	05/28/2025
Acknowledge receipt of request/all data received	05/28/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Correct error in FHAD duplicate effective model so model runs	10/11/2024	01/02/2025
Correct floodway encroachments within bank stations	10/11/2024	01/02/2025
Correct floodway top widths	10/11/2024	01/02/2025
Update annotated FIRM to be a scale of effective	10/11/2024	01/02/2025

# LOMC CASE TRACKING

Project ID: Brantner Gulch at Creekside Villiage

Case No.: 24-08-0545P

Data Item Requested	Date Requested	Date Received
Update bridge modeling approach to account for pier	10/11/2024	01/02/2025
Update draft PON	10/11/2024	01/02/2025
Update modeling to match as-built plans	10/11/2024	01/02/2025
Update modeling to use same 100-year flow for FW & muti-profile	10/11/2024	01/02/2025
Update modeling to use same geometry file for FW & muti-profile	10/11/2024	01/02/2025
Update MT-2 Form 1	10/11/2024	01/02/2025
Update MT-2 Form 2	10/11/2024	01/02/2025
Update submittal if changes to hydraulic analysis	10/11/2024	01/02/2025
Update work map to show upstream tie-in cross section	10/11/2024	01/02/2025
Certified Topographic Workmap	03/28/2025	05/28/2025
DLOMC Tables	03/28/2025	05/28/2025
Downstream Graphical Tie In	03/28/2025	05/28/2025
Submittal Package and PON	03/28/2025	05/28/2025

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						
ADAMS COUNTY *	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 35 Internal Turnaround Time: 204

# LOMC CASE TRACKING

Project ID: Happy Canyon Creek Upstream of I-25

Case No.: 24-08-0556P

**Case Received Date:** 07/26/2024

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 07/30/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080049	DOUGLAS COUNTY*	Douglas County	CO	8
080319	LONE TREE, CITY OF	Douglas County	CO	8

## Flood Source Information

Happy Canyon Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	07/26/2024
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	07/26/2024
Assign Project Resource	07/30/2024
Review Data Received	08/05/2024
Process Request	09/17/2024
Receive Additional Data	11/06/2024
Review Data Received	12/09/2024
Process Request	03/10/2025
Receive Additional Data	04/14/2025
Review Data Received	05/21/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	07/26/2024
Acknowledge receipt of request/all data received	08/01/2024
Request additional data	09/05/2024
All Data Received	12/04/2024
Acknowledge receipt of request/all data received	12/04/2024
Request additional data	02/27/2025
All Data Received	05/01/2025
Acknowledge receipt of request/all data received	05/15/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.7 Floodway Public Notification		
Agreement Tables	07/26/2024	
Annotated FDT	07/26/2024	
Annotated FIRM/FBFM	07/26/2024	
BFE Comparison Tables	07/26/2024	
Form 1 Community Acknowledgment	07/26/2024	

# LOMC CASE TRACKING

Project ID: Happy Canyon Creek Upstream of I-25

Case No.: 24-08-0556P

Data Item Requested	Date Requested	Date Received
Form 1 PE Certification		07/26/2024
Form 3 Riverine Structures Form		07/26/2024
Hydraulics- Duplicate Effective Hydraulic Model		07/26/2024
Hydraulics- Pre-project Conditions Hydraulic Model		07/26/2024
Property Owner Notification/Acceptance		
Annotated FIS Profiles	09/05/2024	11/06/2024
As-Builts Grading/Project Plans	09/05/2024	11/06/2024
Form 1 Overview and Concurrence Form	09/05/2024	11/06/2024
Form 2 Riverine Hydrology & Hydraulics Form	09/05/2024	11/06/2024
Certified Topographic Workmap	02/27/2025	04/14/2025
GIS Shapefiles	02/27/2025	05/01/2025
Hydraulics- Post-project Conditions Hydraulic Model	02/27/2025	04/14/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LONE TREE, CITY OF DOUGLAS COUNTY*	CO						
	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 62 Internal Turnaround Time: 189

# LOMC CASE TRACKING

Project ID: Fukui Property

Case No.: 24-08-0586P

**Case Received Date:** 08/02/2024  
**Analyst/Engineer Name:** Justen Hamann  
**Project Work Group:** MT 2 Region UDFCD  
**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

**LOMC Type:** LOMR  
**Projected Due Date:** 08/10/2025  
**Project Status:** Inactive

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8

## Flood Source Information

Clear Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	1,500			
<b>Balance:</b>	<b>Sub Total:</b>			

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Assign Project Resource	08/09/2024
Review Data Received	08/09/2024
Process Request	09/24/2024
Receive Additional Data	12/17/2024
Suspend Due to Fee or Data	01/20/2025
Receive Additional Data	01/20/2025
Review Data Received	01/20/2025
Process Request	03/10/2025
Receive Additional Data	04/28/2025
Review Data Received	05/21/2025
Process Request	06/04/2025
Receive Additional Fee	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	08/02/2024
Acknowledge receipt of request/all data received	08/09/2024
Request additional data	09/19/2024
All Data Received	12/17/2024
Acknowledge receipt of request/all data received	01/16/2025
Request additional data	02/10/2025
All Data Received	05/12/2025
Acknowledge receipt of request/all data received	05/13/2025
Request additional fee	06/04/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted		08/02/2024
Agreement Tables		08/02/2024
Annotated FDT		08/02/2024
Annotated FIRM/FBFM		08/02/2024
Annotated FIS Profiles		08/02/2024

# LOMC CASE TRACKING

Project ID: Fukui Property

Case No.: 24-08-0586P

Data Item Requested	Date Requested	Date Received
As-Builts Grading/Project Plans		08/02/2024
BFE Comparison Tables		08/02/2024
Electronic Workmap		08/02/2024
Form 1 Community Acknowledgment		08/02/2024
Form 1 PE Certification		08/02/2024
Form 2 Riverine Hydrology & Hydraulics Form		08/02/2024
GIS Shapefiles		08/02/2024
Hydraulics- Duplicate Effective Hydraulic Model		08/02/2024
65.7 Floodway Public Notification	09/19/2024	12/17/2024
Form 1 Overview and Concurrence Form	09/19/2024	12/17/2024
65.12 Property Owner Notification	02/10/2025	
Certified Topographic Workmap	02/10/2025	05/12/2025
Floodplain Development Permit	02/10/2025	05/12/2025
Hydraulics- Corrective Effective Hydraulic Model	02/10/2025	05/12/2025
Hydraulics- Proposed Conditions Hydraulic Model	02/10/2025	05/12/2025
Property Owner Notification/Acceptance	02/10/2025	

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
ADAMS COUNTY *	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 127

# LOMC CASE TRACKING

Project ID: LDC Bank @ 4301 S High

Case No.: 24-08-0542P

Case Received Date: 08/22/2024

LOMC Type: LOMR

Analyst/Engineer Name: jk\_pts2

Projected Due Date: 08/26/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080013	CHERRY HILLS VILLAGE, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Little Dry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	07/18/2024
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	07/18/2024
Assign Project Resource	08/22/2024
Review Data Received	08/23/2024
Process Request	11/18/2024
Receive Additional Data	02/15/2025
Suspend Due to Fee or Data	02/19/2025
Receive Additional Data	02/20/2025
Review Data Received	02/20/2025
Process Request	03/28/2025
Receive Additional Data	04/26/2025
Review Data Received	06/02/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	08/22/2024
Acknowledge receipt of request/all data received	08/23/2024
Request additional data	11/18/2024
All Data Received	02/16/2025
Acknowledge receipt of request/all data received	02/20/2025
Request additional data	03/27/2025
All Data Received	05/28/2025
Acknowledge receipt of request/all data received	06/02/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Agreement Table	11/18/2024	02/16/2025
Annotated FIRM/FBFM	11/18/2024	02/16/2025
Certified Existing Survey	11/18/2024	02/16/2025
Certified Topographic Workmap	11/18/2024	02/16/2025
Combine HEC-RAS Plans	11/18/2024	02/16/2025
Cont/Exp Coeff	11/18/2024	02/16/2025

# LOMC CASE TRACKING

Project ID: LDC Bank @ 4301 S High

Case No.: 24-08-0542P

Data Item Requested	Date Requested	Date Received
Critical Depth Output	11/18/2024	02/16/2025
Cross Section Spacing	11/18/2024	02/16/2025
Duplicate Eff FWY Model	11/18/2024	02/16/2025
Encroachment locations	11/18/2024	02/16/2025
Extended Cross Sections	11/18/2024	02/16/2025
Floodway Delineation Jagged	11/18/2024	02/16/2025
GIS Data Shifted	11/18/2024	02/16/2025
Ineffective Flow Areas	11/18/2024	02/16/2025
ineffective Flow at Structure	11/18/2024	02/16/2025
Interpolated BFE Values	11/18/2024	02/16/2025
KWSE Data	11/18/2024	02/16/2025
MT2 Forms 1 & 2	11/18/2024	02/16/2025
Property Owner Notification/Acceptance	11/18/2024	02/16/2025
Remove KWSE	11/18/2024	02/16/2025
Add Ineffective flow area	03/27/2025	05/28/2025
Annotated FIRM/FBFM	03/27/2025	05/28/2025
BFE Comparison Table	03/27/2025	05/28/2025
Bridge Model Methodology	03/27/2025	05/28/2025
Certified Topographic Workmap	03/27/2025	05/28/2025
Crossing Profiles	03/27/2025	05/28/2025
Floodway Encroachments	03/27/2025	05/28/2025
Overbank Reach Lengths	03/27/2025	05/28/2025
Property Owner Notification/Acceptance	03/27/2025	05/28/2025
Remove Ineffective Flow	03/27/2025	05/28/2025
Topwidths	03/27/2025	05/28/2025
Update LOMR Package	03/27/2025	05/28/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
CHERRY HILLS VILLAGE, CITY OF	CO						

# LOMC CASE TRACKING

Project ID: LDC Bank @ 4301 S High

Case No.: 24-08-0542P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 35 Internal Turnaround Time: 162

# LOMC CASE TRACKING

Project ID: Mustang Run

Case No.: 24-08-0614R

**Case Received Date:** 08/22/2024

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 08/03/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Mustang Run

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	0			
<b>Balance:</b>	<b>Sub Total:</b>			

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Assign Project Resource	08/22/2024
Review Data Received	08/23/2024
Process Request	10/30/2024
Receive Additional Data	01/06/2025
Suspend Due to Fee or Data	01/14/2025
Receive Additional Data	01/16/2025
Review Data Received	01/16/2025
Process Request	03/11/2025
Receive Additional Data	05/14/2025
Review Data Received	05/14/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	08/22/2024
Acknowledge receipt of request/all data received	08/23/2024
Request additional data	10/09/2024
All Data Received	12/06/2024
Acknowledge receipt of request/all data received	12/18/2024
Request additional data	02/27/2025
All Data Received	05/05/2025
Acknowledge receipt of request/all data received	05/12/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted	08/22/2024	
65.12 List of Alternatives	08/22/2024	
65.12 Property Owner Notification		
Agreement Tables	08/22/2024	
Annotated FIRM/FBFM	08/22/2024	
ESA Determination	08/22/2024	

# LOMC CASE TRACKING

Project ID: Mustang Run

Case No.: 24-08-0614R

Data Item Requested	Date Requested	Date Received
ESA Documentation		08/22/2024
Form 1 Community Acknowledgment		08/22/2024
Form 1 Overview and Concurrence Form		08/22/2024
Form 1 PE Certification		08/22/2024
Form 2 Riverine Hydrology & Hydraulics Form		08/22/2024
Form 3 Riverine Structures Form		08/22/2024
Hydraulics- Duplicate Effective Hydraulic Model		08/22/2024
Property Owner Notification/Acceptance		
As-Builts Grading/Project Plans	02/27/2025	03/27/2025
BFE Comparison Tables	02/27/2025	05/05/2025
Certified Topographic Workmap	02/27/2025	05/05/2025
GIS Shapefiles	02/27/2025	05/05/2025
Hydraulics- Corrective Effective Hydraulic Model	02/27/2025	05/05/2025
Hydraulics- Proposed Conditions Hydraulic Model	02/27/2025	05/05/2025

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 58 Internal Turnaround Time: 190

# LOMC CASE TRACKING

**Project ID:** Cherry Creek Corridor Improvements Quebec to Iliff

**Case No.:** 25-08-0088P

**Case Received Date:** 11/14/2024

**LOMC Type:** LOMR

**Analyst/Engineer Name:** Justen Hamann

**Projected Due Date:** 06/03/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080011	ARAPAHOE COUNTY *	Arapahoe County	CO	8
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

Cherry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	11/14/2024

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	11/14/2024
Assign Project Resource	11/20/2024
Review Data Received	11/20/2024
Process Request	02/05/2025
Receive Additional Data	03/11/2025
Review Data Received	03/11/2025
Process Request	05/14/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	11/14/2024
Acknowledge receipt of request/all data received	11/20/2024
Request additional data	02/03/2025
All Data Received	03/05/2025
Acknowledge receipt of request/all data received	03/10/2025
Request additional data	05/08/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.7 Floodway Public Notification		
Annotated FDT	11/14/2024	
Annotated FIS Profiles	11/14/2024	
BFE Comparison Tables	11/14/2024	
Electronic Workmap	11/14/2024	
Form 1 Community Acknowledgment	11/14/2024	
Form 1 Overview and Concurrence Form	11/14/2024	

# LOMC CASE TRACKING

**Project ID:** Cherry Creek Corridor Improvements Quebec to Iliff

**Case No.:** 25-08-0088P

Data Item Requested	Date Requested	Date Received
Form 1 PE Certification		11/14/2024
Form 2 Riverine Hydrology & Hydraulics Form		11/14/2024
Form 3 Riverine Structures Form		11/14/2024
Hydraulics- Duplicate Effective Hydraulic Model		11/14/2024
Hydraulics- Pre-project Conditions Hydraulic Model		11/14/2024
Property Owner Notification/Acceptance		
Report		11/14/2024
Annotated FIRM/FBFM	02/03/2025	02/28/2025
Certified Topographic Workmap	02/03/2025	03/05/2025
Agreement Tables		05/08/2025
As-Builts Grading/Project Plans		05/08/2025
GIS Shapefiles		05/08/2025
Hydraulics- Post-project Conditions Hydraulic Model		05/08/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
DENVER, CITY AND COUNTY OF ARAPAHOE COUNTY *	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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**Reason For Supersede:**

**Determination:**

**Comments:**

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 144

# LOMC CASE TRACKING

Project ID: Weir Gulch Reach W1

Case No.: 25-08-0093R

Case Received Date: 11/18/2024

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 07/29/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Inactive

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

Weir Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	<b>6,500</b>	<b>11/18/2024</b>

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	11/18/2024
Assign Project Resource	11/20/2024
Review Data Received	11/22/2024
Process Request	02/06/2025
Receive Additional Data	04/25/2025
Suspend Due to Fee or Data	05/14/2025
Receive Additional Data	05/16/2025
Review Data Received	05/16/2025
Process Request	06/26/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	11/18/2024
Acknowledge receipt of request/all data received	11/21/2024
Request additional data	01/26/2025
All Data Received	04/30/2025
Acknowledge receipt of request/all data received	05/07/2025
Request additional data	06/20/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted		11/18/2024
65.12 List of Alternatives		11/18/2024
65.12 Property Owner Notification		
65.7 Floodway Public Notification		
Annotated FDT		11/18/2024
Annotated FIS Profiles		11/18/2024
BFE Comparison Tables		11/18/2024

# LOMC CASE TRACKING

Project ID: Weir Gulch Reach W1

Case No.: 25-08-0093R

Data Item Requested	Date Requested	Date Received
Electronic Workmap		11/18/2024
ESA Determination		11/18/2024
ESA Documentation		11/18/2024
Form 1 Community Acknowledgment		11/18/2024
Form 1 Overview and Concurrence Form		11/18/2024
Form 1 PE Certification		11/18/2024
Form 2 Riverine Hydrology & Hydraulics Form		11/18/2024
Form 3 Riverine Structures Form		11/18/2024
Property Owner Notification/Acceptance		
Annotated FIRM/FBFM	01/26/2025	04/30/2025
As-Builts Grading/Project Plans	01/26/2025	04/30/2025
Hydraulics- Duplicate Effective Hydraulic Model	01/26/2025	04/30/2025
Report	01/26/2025	04/30/2025
Agreement Tables	06/20/2025	
Certified Topographic Workmap	06/20/2025	
GIS Shapefiles	06/20/2025	
Hydraulics- Corrective Effective Hydraulic Model	06/20/2025	
Hydraulics- Proposed Conditions Hydraulic Model	06/20/2025	
Tie-in requirement	06/20/2025	

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
DENVER, CITY AND COUNTY OF	CO						

# LOMC CASE TRACKING

Project ID: Weir Gulch Reach W1

Case No.: 25-08-0093R

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 120

# LOMC CASE TRACKING

**Project ID:** First Creek Tributary T, The Aurora Highlands Phase 2

**Case No.:** 25-08-0108R

**Case Received Date:** 11/23/2024

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 08/12/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080002	AURORA, CITY OF	Arapahoe County	CO	8

## Flood Source Information

First Creek Tributary T

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	11/23/2024

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	11/23/2024
Assign Project Resource	12/06/2024
Review Data Received	12/15/2024
Process Request	02/19/2025
Receive Additional Data	05/19/2025
Review Data Received	05/21/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	11/23/2024
Acknowledge receipt of request/all data received	12/10/2024
Request additional data	02/19/2025
All Data Received	05/14/2025
Acknowledge receipt of request/all data received	05/20/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted	02/19/2025	05/14/2025
65.12 List of Alternatives	02/19/2025	05/14/2025
Bank stations too high	02/19/2025	05/14/2025
Base flood discharge discrepancies	02/19/2025	05/14/2025
Critical depth always calculated	02/19/2025	05/14/2025
Encroachments within bank stations	02/19/2025	05/14/2025
Endangered Species Act	02/19/2025	05/14/2025
Form 2 Floodway Revision	02/19/2025	05/14/2025
Form 3 for ponds	02/19/2025	05/14/2025

# LOMC CASE TRACKING

Project ID: First Creek Tributary T, The Aurora Highlands Phase 2

Case No.: 25-08-0108R

Data Item Requested	Date Requested	Date Received
Hydraulics - reach lengths	02/19/2025	05/14/2025
Modeling inline structures	02/19/2025	05/14/2025
Negative surcharges	02/19/2025	05/14/2025
Operation and Maintenance Plans	02/19/2025	05/14/2025
Pond mapping	02/19/2025	05/14/2025
Proposed plans missing information	02/19/2025	05/14/2025
Topwidth discrepancies	02/19/2025	05/14/2025
Workmap needs information	02/19/2025	05/14/2025

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
AURORA, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 49 Internal Turnaround Time: 137

# LOMC CASE TRACKING

Project ID: Crossroads 25

Case No.: 24-08-0255P

Case Received Date: 02/22/2024

LOMC Type: LOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 09/25/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Sack Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		6,500	02/22/2024
			1,500	03/04/2025
Balance: 0	Sub Total:		8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	02/22/2024
Assign Project Resource	02/27/2024
Review Data Received	03/04/2024
Receive Additional Data	05/29/2024
Suspend Due to Fee or Data	06/06/2024
Receive Additional Data	06/06/2024
Review Data Received	06/06/2024
Process Request	06/06/2024
Receive Additional Data	08/23/2024
Review Data Received	08/26/2024
Process Request	11/22/2024
Receive Additional Data	02/14/2025
Receive Additional Fee	02/15/2025
Suspend Due to Fee or Data	02/28/2025
Receive Additional Fee	03/04/2025
Review Data Received	03/10/2025
Process Request	03/10/2025
Receive Additional Data	05/28/2025
Review Data Received	06/17/2025
Process Request	06/27/2025
Receive Additional Data	06/27/2025
Review Data Received	06/27/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
Request additional data	02/29/2024
All Data Received	05/20/2024
Acknowledge receipt of request/all data received	05/29/2024
Request additional data	05/30/2024
All Data Received	08/20/2024
Acknowledge receipt of request/all data received	08/22/2024
Request additional data	11/18/2024
Acknowledge receipt of request/all data received	02/27/2025
Request additional data	02/28/2025
All Data Received	03/04/2025
All Data Received	05/22/2025
Acknowledge receipt of request/all data received	05/28/2025
Request additional data	06/26/2025
All Data Received	06/27/2025
Acknowledge receipt of request/all data received	06/27/2025

# LOMC CASE TRACKING

Project ID: Crossroads 25

Case No.: 24-08-0255P

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
ESA Determination		02/22/2024
ESA Documentation		02/22/2024
Form 1 PE Certification		02/22/2024
Form 2 Riverine Hydrology & Hydraulics Form		02/22/2024
Hydraulics- Duplicate Effective Hydraulic Model		02/22/2024
Agreement Tables	02/29/2024	05/20/2024
Annotated FWDT	02/29/2024	05/20/2024
BFE Comparison Tables	02/29/2024	05/20/2024
Annotated FIRM/FBFM	05/30/2024	08/20/2024
Annotated FIS Profiles	05/30/2024	08/20/2024
65.12 Property Owner Notification	02/28/2025	05/22/2025
As-Builts Grading/Project Plans	02/28/2025	04/30/2025
Certified Topographic Workmap	02/28/2025	04/30/2025
Form 1 Community Acknowledgment	02/28/2025	05/09/2025
Form 1 Overview and Concurrence Form	02/28/2025	05/09/2025
Hydraulics- Post-project Conditions Hydraulic Model	02/28/2025	04/30/2025
Hydraulics- Pre-project Conditions Hydraulic Model	02/28/2025	04/30/2025
O&M Plan	02/28/2025	05/22/2025
65.7 Floodway Public Notification	06/26/2025	06/27/2025

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						

# LOMC CASE TRACKING

Project ID: Crossroads 25

Case No.: 24-08-0255P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 5 Internal Turnaround Time: 226

# LOMC CASE TRACKING

Project ID: Littles Creek Upstream of Caley

Case No.: 25-08-0139R

Case Received Date: 12/09/2024

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 08/21/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080017	LITTLETON, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Littles Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	<b>6,500</b>	<b>12/09/2024</b>

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	12/09/2024
Assign Project Resource	12/11/2024
Review Data Received	03/11/2025
Process Request	03/11/2025
Receive Additional Data	05/23/2025
Review Data Received	06/26/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	12/09/2024
Acknowledge receipt of request/all data received	12/11/2024
Request additional data	03/05/2025
All Data Received	05/23/2025
Acknowledge receipt of request/all data received	06/05/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted		12/09/2024
65.12 Property Owner Notification		
65.7 Floodway Public Notification		
Agreement Tables		12/09/2024
Annotated FDT		12/09/2024
BFE Comparison Tables		12/09/2024
Certified Topographic Workmap		12/09/2024
Form 1 Community Acknowledgment		12/09/2024
Form 1 PE Certification		12/09/2024

# LOMC CASE TRACKING

Project ID: Littles Creek Upstream of Caley

Case No.: 25-08-0139R

Data Item Requested	Date Requested	Date Received
Form 3 Riverine Structures Form		12/09/2024
GIS Shapefiles		12/09/2024
Hydraulics- Duplicate Effective Hydraulic Model		12/09/2024
Property Owner Notification/Acceptance		
65.12 List of Alternatives	03/05/2025	05/23/2025
Annotated FIRM/FBFM	03/05/2025	05/23/2025
Annotated FIS Profiles	03/05/2025	05/23/2025
As-Builts Grading/Project Plans	03/05/2025	05/23/2025
ESA Determination	03/05/2025	05/23/2025
ESA Documentation	03/05/2025	05/23/2025
Floodplain Development Permit	03/05/2025	05/23/2025
Form 1 Overview and Concurrence Form	03/05/2025	05/23/2025
Form 2 Riverine Hydrology & Hydraulics Form	03/05/2025	05/23/2025
Hydraulics- Corrective Effective Hydraulic Model	03/05/2025	05/23/2025
Hydraulics- Proposed Conditions Hydraulic Model	03/05/2025	05/23/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LITTLETON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 40 Internal Turnaround Time: 126

# LOMC CASE TRACKING

Project ID: Wadsworth Station LOMR

Case No.: 25-08-0148P

Case Received Date: 12/12/2024

LOMC Type: LOMR

Analyst/Engineer Name: jk\_pts2

Projected Due Date: 08/14/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Inactive

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
085073	BROOMFIELD, CITY AND COUNTY	Broomfield County	CO	8

## Flood Source Information

Airport Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	12/12/2024

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	12/12/2024
Assign Project Resource	12/17/2024
Review Data Received	12/27/2024
Process Request	03/01/2025
Receive Additional Data	05/16/2025
Review Data Received	05/28/2025
Process Request	06/10/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	12/12/2024
Acknowledge receipt of request/all data received	12/17/2024
Request additional data	02/25/2025
All Data Received	05/16/2025
Acknowledge receipt of request/all data received	05/22/2025
Request additional data	06/10/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
500YR on Agreement Table	02/25/2025	05/16/2025
Additional Topography	02/25/2025	05/16/2025
Agreement Table	02/25/2025	05/16/2025
Floodway Extends Outside Floodplain	02/25/2025	05/16/2025
Form 3 Riverine Structures Form	02/25/2025	05/16/2025
GIS Data Shifted	02/25/2025	05/16/2025
Jagged Floodplain	02/25/2025	05/16/2025
KWSE Boundary Condition	02/25/2025	05/16/2025
Update LOMR Package	02/25/2025	05/16/2025

# LOMC CASE TRACKING

Project ID: Wadsworth Station LOMR

Case No.: 25-08-0148P

Data Item Requested	Date Requested	Date Received
Certified Topographic Workmap	06/10/2025	
FWY Encroachment Stations	06/10/2025	
Property Owner Notification/Acceptance	06/10/2025	
Streamline Outside FWY	06/10/2025	
Update LOMR Package	06/10/2025	

  

Determination Information							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
BROOMFIELD, CITY AND COUNTY OF	CO						

  

SOMA Information							
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)			

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 100

# LOMC CASE TRACKING

Project ID: 8th Avenue Bridge LOMR

Case No.: 25-08-0172P

Case Received Date: 12/20/2024

LOMC Type: LOMR

Analyst/Engineer Name: jk\_pts2

Projected Due Date: 09/04/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

South Platte River

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	12/20/2024

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	12/20/2024
Assign Project Resource	01/02/2025
Review Data Received	01/07/2025
Process Request	03/12/2025
Receive Additional Data	06/06/2025
Review Data Received	06/09/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	12/20/2024
Acknowledge receipt of request/all data received	01/07/2025
Request additional data	03/12/2025
All Data Received	06/06/2025
Acknowledge receipt of request/all data received	06/09/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	03/12/2025	06/06/2025
As-Builts Grading/Project Plans	03/12/2025	06/06/2025
BFE Comparison Table	03/12/2025	06/06/2025
Form 1 items	03/12/2025	06/06/2025
GIS data spatial referencing errors	03/12/2025	06/06/2025
Jagged boundaries	03/12/2025	06/06/2025
Mapping errors	03/12/2025	06/06/2025
Property Owner Notification	03/12/2025	06/06/2025
Supply FHAD boundaries	03/12/2025	06/06/2025

# LOMC CASE TRACKING

Project ID: 8th Avenue Bridge LOMR

Case No.: 25-08-0172P

Data Item Requested	Date Requested	Date Received
Workmap boundaries incorrect	03/12/2025	06/06/2025
Workmap needs information	03/12/2025	06/06/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
DENVER, CITY AND COUNTY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 26 Internal Turnaround Time: 107

# LOMC CASE TRACKING

**Project ID:** North Dry Gulch Improvements

**Case No.:** 25-08-0236R

**Case Received Date:** 01/24/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 04/24/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
085075	LAKWOOD, CITY OF	Jefferson County	CO	8

## Flood Source Information

North Dry Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	01/24/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	01/24/2025
Assign Project Resource	01/31/2025
Review Data Received	02/06/2025
Process Request	05/06/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	01/24/2025
Acknowledge receipt of request/all data received	01/30/2025
Request additional data	04/21/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form		01/24/2025
65.10 Operation and Maintenance Plan	04/21/2025	
Annotated FIRM/FBFM	04/21/2025	
Certified Topographic Workmap	04/21/2025	
Documents on the removal of the Colfax Gulch floodplain trib	04/21/2025	
Downstream tie-in area	04/21/2025	
ESA Determination	04/21/2025	
Form 2 Riverine Hydrology & Hydraulics Form	04/21/2025	

# LOMC CASE TRACKING

Project ID: North Dry Gulch Improvements

Case No.: 25-08-0236R

Data Item Requested	Date Requested	Date Received
Form 3 Riverine Structures Form	04/21/2025	
Hydraulics- Corrective Effective	04/21/2025	
Hydraulic Model		
Hydraulics- Proposed Conditions	04/21/2025	
Hydraulic Model		

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LAKWOOD, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 86

# LOMC CASE TRACKING

Project ID: 42nd and Picadilly

Case No.: 25-08-0193R

**Case Received Date:** 01/22/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 08/27/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080002	AURORA, CITY OF	Arapahoe County	CO	8
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

First Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	01/07/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	01/07/2025
Assign Project Resource	01/22/2025
Review Data Received	02/06/2025
Process Request	04/04/2025
Receive Additional Data	06/16/2025
Suspend Due to Fee or Data	06/18/2025
Receive Additional Data	06/18/2025
Review Data Received	06/18/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	01/22/2025
Acknowledge receipt of request/all data received	01/27/2025
Request additional data	03/19/2025
All Data Received	05/29/2025
Acknowledge receipt of request/all data received	06/05/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted	03/19/2025	05/12/2025
65.12 List of Alternatives	03/19/2025	05/12/2025
65.12 Property Owner Notification	03/19/2025	
Annotated FIRM/FBFM	03/19/2025	05/29/2025
Certified Topographic Workmap	03/19/2025	05/12/2025
Digital workmap files	03/19/2025	05/12/2025

# LOMC CASE TRACKING

Project ID: 42nd and Picadilly

Case No.: 25-08-0193R

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form	03/19/2025	05/29/2025
Form 2 Riverine Hydrology & Hydraulics Form	03/19/2025	05/29/2025
Form 3 Riverine Structures Form	03/19/2025	05/12/2025
Hydraulics- Corrective Effective Hydraulic Model	03/19/2025	05/12/2025
Hydraulics- Duplicate Effective Hydraulic Model	03/19/2025	05/12/2025
Hydraulics- Proposed Conditions Hydraulic Model	03/19/2025	05/12/2025
Property Owner Notification/Acceptance	03/19/2025	

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
AURORA, CITY OF	CO						
DENVER, CITY AND COUNTY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 34 Internal Turnaround Time: 89

# LOMC CASE TRACKING

Project ID: Willow Bend

Case No.: 25-08-0255P

**Case Received Date:** 01/27/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 09/16/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Todd Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	06/18/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Assign Project Resource	02/03/2025
Review Data Received	02/06/2025
Administer Fee	04/21/2025
Process Request	04/23/2025
Receive Additional Fee	06/18/2025
Receive Additional Data	06/25/2025
Review Data Received	06/27/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	01/27/2025
Acknowledge receipt of request/all data received	02/03/2025
Request additional data	04/07/2025
All Data Received	06/18/2025
Acknowledge receipt of request/all data received	06/26/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Agreement Tables		01/27/2025
Annotated FIRM/FBFM		04/10/2025
BFE Comparison Tables		01/27/2025
Certified Topographic Workmap		01/27/2025
Electronic Workmap		01/27/2025
Form 1 Community Acknowledgment		01/27/2025
Form 1 Overview and Concurrence Form		01/27/2025
Form 1 PE Certification		01/27/2025

# LOMC CASE TRACKING

Project ID: Willow Bend

Case No.: 25-08-0255P

Data Item Requested	Date Requested	Date Received
Form 2 Riverine Hydrology & Hydraulics Form		01/27/2025
Form 3 Riverine Structures Form		01/27/2025
GIS Shapefiles		01/27/2025
Hydraulics- Duplicate Effective Hydraulic Model		01/27/2025
Hydraulics- Post-project Conditions Hydraulic Model		01/27/2025
Hydraulics- Pre-project Conditions Hydraulic Model		01/27/2025
Hydrology- Proposed Conditions Hydrologic Model		01/27/2025
O&M Plan		01/27/2025
Property Owner Notification/Acceptance		04/17/2025
Proposed/As-Built- Channel Plans		01/27/2025
Report		01/27/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 14 Internal Turnaround Time: 83

# LOMC CASE TRACKING

Project ID: 5602 Lowell Boulevard

Case No.: 25-08-0272P

**Case Received Date:** 02/10/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 05/11/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8
085072	ARVADA, CITY OF	Adams County	CO	8

## Flood Source Information

Clear Creek

Clear Creek North Overflow

Clear Creek North Overflow South Split

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	02/10/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	02/10/2025
Assign Project Resource	02/14/2025
Review Data Received	03/12/2025
Process Request	05/06/2025
Receive Additional Data	06/25/2025
Review Data Received	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	02/10/2025
Acknowledge receipt of request/all data received	02/18/2025
Request additional data	04/29/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form		02/10/2025
Annotated FIRM/FBFM	04/29/2025	
Annotated FIS Profiles	04/29/2025	
BFE Comparison Tables	04/29/2025	
Certified Topographic Workmap	04/29/2025	
Form 2 Riverine Hydrology & Hydraulics Form	04/29/2025	

# LOMC CASE TRACKING

Project ID: 5602 Lowell Boulevard

Case No.: 25-08-0272P

Data Item Requested	Date Requested	Date Received
Hydraulics- Duplicate Effective Hydraulic Model	04/29/2025	
Hydraulics- Existing Conditions Hydraulic Model	04/29/2025	
Hydraulics- Other	04/29/2025	
Hydraulics- Post-project Conditions Hydraulic Model	04/29/2025	

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 77

# LOMC CASE TRACKING

**Project ID:** Cherry Hills Village Admin. John Meade Floodplain Revision

**Case No.:** 25-08-0275P

**Case Received Date:** 02/11/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 05/12/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080013	CHERRY HILLS VILLAGE, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Greenwood Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	02/11/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	02/11/2025
Assign Project Resource	02/14/2025
Review Data Received	02/19/2025
Process Request	04/12/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	02/11/2025
Acknowledge receipt of request/all data received	02/17/2025
Request additional data	04/11/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	04/11/2025	
Certified as-built survey	04/11/2025	
Certified construction plans	04/11/2025	
Certified grading plans	04/11/2025	
GIS data	04/11/2025	
HEC-RAS structure modeling	04/11/2025	
HEC-RAS versioning	04/11/2025	
Hydraulics - blocked obstruction	04/11/2025	
Hydraulics - encroachments within banks	04/11/2025	
Hydraulics - extended WSELs	04/11/2025	

# LOMC CASE TRACKING

**Project ID:** Cherry Hills Village Admin. John Meade Floodplain Revision

**Case No.:** 25-08-0275P

Data Item Requested	Date Requested	Date Received
Hydraulics - ineffective flow area	04/11/2025	
Hydraulics - negative surcharge	04/11/2025	
Hydraulics - profile naming	04/11/2025	
Hydraulics - unequal encroachments	04/11/2025	
Mapping - fill small islands	04/11/2025	
Mapping - floodway outside floodplain	04/11/2025	
Missing recurrence intervals	04/11/2025	
Report information unclear	04/11/2025	
Sediment Transport	04/11/2025	
Workmap needs information	04/11/2025	

  

Determination Information							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
CHERRY HILLS VILLAGE, CITY OF	CO						

  

SOMA Information					
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)	

**Reason For Supersede:**

**Determination:**

**Comments:**

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 58

# LOMC CASE TRACKING

**Project ID:** SJCD 6200 Trib 1 at Carr Court

**Case No.:** 25-08-0302P

**Case Received Date:** 02/21/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 05/22/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080087	JEFFERSON COUNTY *	Jefferson County	CO	8

## Flood Source Information

SJCD 6200 Tributary 1

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Not applicable	0			
<b>Balance:</b>	<b>Sub Total:</b>			

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Assign Project Resource	02/25/2025
Review Data Received	03/01/2025
Process Request	05/05/2025
Receive Additional Data	05/23/2025
Review Data Received	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	02/21/2025
Acknowledge receipt of request/all data received	02/26/2025
Request additional data	05/05/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	05/05/2025	
Certified Topographic Workmap	05/05/2025	
Crossing Profiles	05/05/2025	
Floodplain Topwidths	05/05/2025	
Manning's N Values	05/05/2025	
Property Owner Notification/Acceptance	05/05/2025	
Road Overtopping FLPD DS	05/05/2025	

# LOMC CASE TRACKING

Project ID: SJCD 6200 Trib 1 at Carr Court

Case No.: 25-08-0302P

Determination Information							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
JEFFERSON COUNTY *	CO						

  

SOMA Information							
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)			

Reason For Supersede:

Determination:

Comments:

Displayed Items Summary			
Regulatory Turnaround Time:	0	Internal Turnaround Time:	72

# LOMC CASE TRACKING

Project ID: I-76 Clear Creek

Case No.: 25-08-0339P

**Case Received Date:** 03/13/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 06/11/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8

## Flood Source Information

CLEAR CREEK

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	03/13/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	03/13/2025
Assign Project Resource	03/17/2025
Review Data Received	04/02/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	03/13/2025
Acknowledge receipt of request/all data received	03/24/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
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## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
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# LOMC CASE TRACKING

Project ID: I-76 Clear Creek

Case No.: 25-08-0339P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 111 Internal Turnaround Time: 111

# LOMC CASE TRACKING

Project ID: SJCD Upstream of Wadsworth Ave

Case No.: 25-08-0353R

**Case Received Date:** 03/20/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 06/18/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080087	JEFFERSON COUNTY *	Jefferson County	CO	8

## Flood Source Information

SJCD 6200

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	03/20/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	03/20/2025
Assign Project Resource	03/26/2025
Review Data Received	03/26/2025
Process Request	05/23/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	03/20/2025
Acknowledge receipt of request/all data received	03/26/2025
Request additional data	05/22/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Centerline tie to effective	05/22/2025	
Encroachments within bank stations	05/22/2025	
ESA compliance	05/22/2025	
Form 2 Riverine Hydrology & Hydraulics Form	05/22/2025	
Hydraulics - crossing profiles	05/22/2025	
Hydraulics - culvert modeling	05/22/2025	
negative HGL surcharges	05/22/2025	
Workmap missing items	05/22/2025	

# LOMC CASE TRACKING

Project ID: SJCD Upstream of Wadsworth Ave

Case No.: 25-08-0353R

Determination Information								
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date	
JEFFERSON COUNTY *	CO							

  

SOMA Information				
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

Displayed Items Summary			
Regulatory Turnaround Time:	0	Internal Turnaround Time:	63

# LOMC CASE TRACKING

Project ID: Hoffman Way LOMR

Case No.: 25-08-0358P

**Case Received Date:** 03/21/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 06/19/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Hoffman Drainageway

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	03/21/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	03/21/2025
Assign Project Resource	03/27/2025
Review Data Received	03/28/2025
Process Request	05/28/2025
Receive Additional Data	06/17/2025
Review Data Received	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	03/21/2025
Acknowledge receipt of request/all data received	03/28/2025
Request additional data	05/28/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Certified plans	05/28/2025	
Discontinuous mapping	05/28/2025	
Form 2 Riverine Hydrology & Hydraulics Form	05/28/2025	
Graphical tie-in issues	05/28/2025	
Jagged floodway delineation	05/28/2025	
Mannings justification	05/28/2025	
Topwidth discrepancies	05/28/2025	
Unclear Zone AO removal	05/28/2025	
Workmap error and GIS data	05/28/2025	

# LOMC CASE TRACKING

Project ID: Hoffman Way LOMR

Case No.: 25-08-0358P

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
ADAMS COUNTY *	CO						
THORNTON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 68

# LOMC CASE TRACKING

**Project ID:** Sanderson Gulch Restoration S Dover Ct to S Allison St

**Case No.:** 25-08-0375R

<b>Case Received Date:</b>	03/28/2025	<b>LOMC Type:</b>	CLOMR
<b>Analyst/Engineer Name:</b>	jahamann	<b>Projected Due Date:</b>	06/26/2025
<b>Project Work Group:</b>	MT 2 Region UDFCD	<b>Project Status:</b>	Inactive
<b>Organization Name:</b>	Urban Drainage and Flood Control District (UDFCD)		

## Community Information

Community ID	Community Name	County Name	State	Region
085075	LAKWOOD, CITY OF	Jefferson County	CO	8

## Flood Source Information

Sanderson Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	03/28/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	03/28/2025
Assign Project Resource	03/31/2025
Review Data Received	04/02/2025
Process Request	06/26/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	03/28/2025
Acknowledge receipt of request/all data received	04/02/2025
Request additional data	06/13/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 List of Alternatives	06/13/2025	
65.12 Property Owner Notification	06/13/2025	
Annotated FIRM/FBFM	06/13/2025	
As-Builts Grading/Project Plans	06/13/2025	
Certified Topographic Workmap	06/13/2025	
ESA Determination	06/13/2025	
ESA Documentation	06/13/2025	
Form 1 Overview and Concurrence Form	06/13/2025	
Form 2 Riverine Hydrology & Hydraulics Form	06/13/2025	
Form 3 Riverine Structures Form	06/13/2025	

# LOMC CASE TRACKING

**Project ID:** Sanderson Gulch Restoration S Dover Ct to S Allison St

**Case No.:** 25-08-0375R

Data Item Requested	Date Requested	Date Received
Hydraulics- Duplicate Effective Hydraulic Model	06/13/2025	
Hydraulics- Existing Conditions Hydraulic Model	06/13/2025	
Hydraulics- Proposed Conditions Hydraulic Model	06/13/2025	
Property Owner Notification/Acceptance	06/13/2025	

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LAKWOOD, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

**Reason For Supersede:**

**Determination:**

**Comments:**

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 77

# LOMC CASE TRACKING

**Project ID:** Vermillion Creek Development Project

**Case No.:** 25-08-0381P

**Case Received Date:** 04/01/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 06/30/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080011	ARAPAHOE COUNTY *	Arapahoe County	CO	8
080315	CENTENNIAL, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Cherry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	04/01/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/01/2025
Assign Project Resource	04/09/2025
Review Data Received	04/28/2025
Process Request	05/05/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	04/01/2025
Acknowledge receipt of request/all data received	04/14/2025
Request additional data	05/05/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Contour Shapefile	05/05/2025	
Floodplain Topwidths	05/05/2025	
Increase in BFEs	05/05/2025	
Property Owner Notification/Acceptance	05/05/2025	
Update LOMR Package	05/05/2025	
XS Shapefile	05/05/2025	

# LOMC CASE TRACKING

Project ID: Vermillion Creek Development Project

Case No.: 25-08-0381P

Determination Information							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
CENTENNIAL, CITY OF ARAPAHOE COUNTY *	CO	CO					

  

SOMA Information							
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)			

Reason For Supersede:

Determination:

Comments:

Displayed Items Summary			
Regulatory Turnaround Time:	0	Internal Turnaround Time:	34

# LOMC CASE TRACKING

Project ID: Arapahoe Road Bridge Replacement LOMR

Case No.: 25-08-0403P

**Case Received Date:** 04/09/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 07/08/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080315	CENTENNIAL, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Big Dry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	04/09/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/09/2025
Assign Project Resource	04/16/2025
Review Data Received	04/28/2025
Process Request	05/20/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	04/09/2025
Acknowledge receipt of request/all data received	04/17/2025
Request additional data	05/20/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Encroachments inside bridge opening	05/20/2025	
GIS data	05/20/2025	
Graphical floodplain extension at tie-in	05/20/2025	
Hydraulics - ineffective flow area	05/20/2025	
MT-2 Form 1 correction	05/20/2025	
MT-2 Form 2 correction	05/20/2025	
MT-2 Form 3 correction	05/20/2025	
Notification distribution plan	05/20/2025	
Notification language	05/20/2025	
Topographic workmap missing items	05/20/2025	

# LOMC CASE TRACKING

Project ID: Arapahoe Road Bridge Replacement LOMR

Case No.: 25-08-0403P

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
CENTENNIAL, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 41

# LOMC CASE TRACKING

**Project ID:** Westerly Creek Stream Restoration at Stanley Marketplace

**Case No.:** 25-08-0410R

**Case Received Date:** 04/11/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 07/10/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080002	AURORA, CITY OF	Arapahoe County	CO	8
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

Westerly Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	04/11/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/11/2025
Assign Project Resource	04/16/2025
Review Data Received	04/28/2025
Process Request	06/21/2025
Receive Additional Data	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	04/11/2025
Acknowledge receipt of request/all data received	04/17/2025
Request additional data	06/20/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
Add IFA LOB	06/20/2025	
Add IFA ROB	06/20/2025	
CEM Floodway Analysis	06/20/2025	
Cross Section Alignment	06/20/2025	
FDP & No Rise Analysis	06/20/2025	
GIS Data	06/20/2025	
Hydraulics- Duplicate Effective Hydraulic Model	06/20/2025	
Proposed Analysis w/ Effective Tie In	06/20/2025	
Surcharges Over 0.5ft	06/20/2025	
Update LOMR Package	06/20/2025	

# LOMC CASE TRACKING

Project ID: Westerly Creek Stream Restoration at Stanley Marketplace

Case No.: 25-08-0410R

Data Item Requested	Date Requested	Date Received	Determination Information					
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date	
AURORA, CITY OF	CO							
DENVER, CITY AND COUNTY OF	CO							

  

SOMA Information							
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)			

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 70

# LOMC CASE TRACKING

**Project ID:** Big Dry Creek - Westcliff Pkwy to Wadsworth Blvd

**Case No.:** 25-08-0416P

**Case Received Date:** 04/22/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 07/21/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Inactive

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080008	WESTMINSTER, CITY OF	Jefferson County	CO	8
080087	JEFFERSON COUNTY *	Jefferson County	CO	8

## Flood Source Information

Big Dry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	04/15/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	04/15/2025	All Data Received	04/22/2025
Assign Project Resource	04/16/2025	Acknowledge receipt of request/all data received	04/28/2025
Review Data Received	04/28/2025		
Process Request	06/25/2025	Request additional data	06/24/2025
Receive Additional Data			

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
As-built Topo on Work Map	06/24/2025	
GIS Data	06/24/2025	
Update LOMR Package	06/24/2025	
Verify As-built Geometry	06/24/2025	

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
WESTMINSTER, CITY OF JEFFERSON COUNTY *	CO	CO					

# LOMC CASE TRACKING

Project ID: Big Dry Creek - Westcliff Pkwy to Wadsworth Blvd

Case No.: 25-08-0416P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 63

# LOMC CASE TRACKING

**Project ID:** Sun Empire Second Creek (xfer 23-08-0345R)

**Case No.:** 25-08-0417R

**Case Received Date:** 04/08/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 09/22/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080002	AURORA, CITY OF	Adams County	CO	8

## Flood Source Information

Second Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	05/19/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Assign Project Resource	04/16/2025
Review Data Received	05/02/2025
Receive Additional Fee	05/19/2025
Receive Additional Data	06/25/2025
Review Data Received	06/25/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
Request additional data	05/02/2025
All Data Received	06/24/2025
Acknowledge receipt of request/all data received	06/25/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12	05/02/2025	06/24/2025
Annotated FIRM/FBFM	05/02/2025	06/24/2025
BFE Labels on Work Map	05/02/2025	06/24/2025
Certified Topographic Workmap	05/02/2025	06/24/2025
Comment Responses	05/02/2025	06/24/2025
Encroachments within Bank Stations	05/02/2025	06/24/2025
Floodplain Delineation	05/02/2025	06/24/2025
Form 2 Riverine Hydrology & Hydraulics Form	05/02/2025	06/24/2025
GIS Delineations	05/02/2025	06/24/2025

# LOMC CASE TRACKING

**Project ID:** Sun Empire Second Creek (xfer 23-08-0345R)

**Case No.:** 25-08-0417R

Data Item Requested	Date Requested	Date Received
Jagged Floodway	05/02/2025	06/24/2025
Negative Surcharges	05/02/2025	06/24/2025
Property Owner Notification/Acceptance	05/02/2025	06/24/2025
Update LOMR Package	05/02/2025	06/24/2025
Upstream BFE Tie In	05/02/2025	06/24/2025

  

<b>Determination Information</b>							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

  

<b>SOMA Information</b>				
Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

**Reason For Supersede:**

**Determination:**

**Comments:**

## Displayed Items Summary

Regulatory Turnaround Time: 8 Internal Turnaround Time: 32

# LOMC CASE TRACKING

**Project ID:** Suncor Outfall Improvements

**Case No.:** 25-08-0428R

**Case Received Date:** 05/07/2025

**LOMC Type:** CLOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:** 08/05/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080006	COMMERCE CITY, CITY OF	Adams County	CO	8

## Flood Source Information

Sand Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
<b>Balance:</b> 0		<b>Sub Total:</b>	6,500	04/23/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/23/2025
Assign Project Resource	05/09/2025
Review Data Received	05/21/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/07/2025
Acknowledge receipt of request/all data received	05/16/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

# LOMC CASE TRACKING

Project ID: Suncor Outfall Improvements

Case No.: 25-08-0428R

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 56 Internal Turnaround Time: 56

# LOMC CASE TRACKING

Project ID: 136th Bridge over Big Dry Creek

Case No.: 25-08-0492R

Case Received Date: 05/23/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk\_pts2

Projected Due Date: 08/21/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Big Dry Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
Balance: 0		Sub Total:	6,500	05/23/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	05/23/2025
Assign Project Resource	05/29/2025
Review Data Received	06/02/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/23/2025
Acknowledge receipt of request/all data received	06/02/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
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## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
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# LOMC CASE TRACKING

Project ID: 136th Bridge over Big Dry Creek

Case No.: 25-08-0492R

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 40 Internal Turnaround Time: 40

# LOMC CASE TRACKING

Project ID: Pinehurst Golf Course

Case No.: 25-08-0497R

Case Received Date: 05/28/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date:

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080046	DENVER, CITY AND COUNTY OF	Denver County	CO	8

## Flood Source Information

MARSTON LAKE NORTH DRAINAGEWAY

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
Balance: 0		Sub Total:	6,500	05/28/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	05/28/2025		
Assign Project Resource	05/29/2025		
Review Data Received			

## Additional Data Requests

Data Item Requested	Date Requested	Date Received

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

# LOMC CASE TRACKING

Project ID: Pinehurst Golf Course

Case No.: 25-08-0497R

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 35 Internal Turnaround Time: 35

# LOMC CASE TRACKING

**Project ID:** Goldsmith Gulch at Silo Park LOMR

**Case No.:** 25-08-0503P

**Case Received Date:** 05/29/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jk\_pts2

**Projected Due Date:** 08/27/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080195	GREENWOOD VILLAGE, CITY OF	Arapahoe County	CO	8

## Flood Source Information

Goldsmith Gulch

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	05/29/2025
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	05/29/2025
Assign Project Resource	05/29/2025
Review Data Received	06/02/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/29/2025
Acknowledge receipt of request/all data received	06/02/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

# LOMC CASE TRACKING

Project ID: Goldsmith Gulch at Silo Park LOMR

Case No.: 25-08-0503P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 34 Internal Turnaround Time: 34

# LOMC CASE TRACKING

Project ID: GHC at Washington Street

Case No.: 25-08-0509R

Case Received Date: 06/03/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date:

Project Work Group: MT 2 Region UDFCD

Project Status: Active

Organization Name: Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Grange Hall Creek South Tributary

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	6,500		6,500	
Balance: 0		Sub Total:	6,500	06/03/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	06/03/2025		
Assign Project Resource	06/04/2025		
Review Data Received			

## Additional Data Requests

Data Item Requested	Date Requested	Date Received

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

# LOMC CASE TRACKING

Project ID: GHC at Washington Street

Case No.: 25-08-0509R

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 29 Internal Turnaround Time: 29

# LOMC CASE TRACKING

Project ID: Beebe Draw West Bank Tributaries LOMR

Case No.: 25-08-0550P

**Case Received Date:** 06/27/2025

**LOMC Type:** LOMR

**Analyst/Engineer Name:** jahamann

**Projected Due Date:**

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8
080004	BRIGHTON, CITY OF	Adams County	CO	8

## Flood Source Information

Magpie Run  
Meadowlark Run  
Redwing Creek

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	06/27/2025

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	06/27/2025
Assign Project Resource	06/30/2025
Review Data Received	

## Correspondence Information

Letter Type Sent	Letter Date

## Additional Data Requests

Data Item Requested	Date Requested	Date Received

## Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date

# LOMC CASE TRACKING

Project ID: Beebe Draw West Bank Tributaries LOMR

Case No.: 25-08-0550P

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
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Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 5 Internal Turnaround Time: 5

# LOMC CASE TRACKING

**Project ID:** Niver Creek Tributary M Improvement Projects

**Case No.:** 25-08-0129P

**Case Received Date:** 12/05/2024

**LOMC Type:** LOMR

**Analyst/Engineer Name:** Joseph Kuechenmeister

**Projected Due Date:** 08/04/2025

**Project Work Group:** MT 2 Region UDFCD

**Project Status:** Active

**Organization Name:** Urban Drainage and Flood Control District (UDFCD)

## Community Information

Community ID	Community Name	County Name	State	Region
080007	THORNTON, CITY OF	Adams County	CO	8

## Flood Source Information

Niver Creek  
Niver Creek Tributary M

## Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000		8,000	
<b>Balance:</b> 0		<b>Sub Total:</b>	8,000	12/05/2024

## Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	12/05/2024
Assign Project Resource	12/06/2024
Review Data Received	12/27/2024
Process Request	02/28/2025
Receive Additional Data	05/15/2025
Review Data Received	05/15/2025
Process Request	

## Correspondence Information

Letter Type Sent	Letter Date
All Data Received	12/05/2024
Acknowledge receipt of request/all data received	12/17/2024
Request additional data	02/27/2025
All Data Received	05/06/2025
Acknowledge receipt of request/all data received	05/14/2025

## Additional Data Requests

Data Item Requested	Date Requested	Date Received
FHAD data	02/27/2025	05/06/2025
Floodplain development permit	02/27/2025	05/06/2025
Form 2 Riverine Hydrology & Hydraulics Form	02/27/2025	05/06/2025
Hydraulics - drawdowns	02/27/2025	05/06/2025
Hydraulics - profiles cross	02/27/2025	05/06/2025
Mannings justification	02/27/2025	05/06/2025
negative EGL surcharges	02/27/2025	05/06/2025
negative HGL surcharges	02/27/2025	05/06/2025

# LOMC CASE TRACKING

Project ID: Niver Creek Tributary M Improvement Projects

Case No.: 25-08-0129P

Data Item Requested	Date Requested	Date Received
SWMM model	02/27/2025	05/06/2025
Workmap needs information	02/27/2025	05/06/2025

## Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
THORNTON, CITY OF	CO						

## SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)

Reason For Supersede:

Determination:

Comments:

## Displayed Items Summary

Regulatory Turnaround Time: 57 Internal Turnaround Time: 141