

LOMC CASE TRACKING

Project ID: 6th & Wadsworth

Case No.: 25-08-0697R

Case Received Date: 09/12/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 12/11/2025

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
085075	LAKWOOD, CITY OF	Jefferson County	CO	8

Flood Source Information

Lakewood Gulch
McIntyre Gulch

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	09/09/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	09/09/2025
Assign Project Resource	09/12/2025
Review Data Received	10/23/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	09/12/2025
Acknowledge receipt of request/all data received	09/17/2025

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: 6th & Wadsworth

Case No.: 25-08-0697R

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: 112 Internal Turnaround Time: 112

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: 12/24/2025

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	
Balance: 0		Sub Total:	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	07/21/2025
Receive Additional Data	09/25/2025
Review Data Received	10/05/2025
Process Request	12/15/2025
Audit Determination	12/16/2025
Review Determination	12/16/2025
Distribute Determination	

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
Request additional data	07/16/2025
All Data Received	09/25/2025
Acknowledge receipt of request/all data received	09/30/2025
Determination letter to FEMA	12/15/2025

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

LOMC CASE TRACKING

Project ID: 8th Avenue Bridge LOMR

Case No.: 25-08-0172P

Data Item Requested	Date Requested	Date Received
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
Workmap boundaries incorrect	03/12/2025	06/06/2025
Workmap needs information	03/12/2025	06/06/2025
Annotated FIRM/FBFM	07/16/2025	09/25/2025
DLOMC Tables	07/16/2025	09/25/2025
Property Owner Notification/Acceptance	07/16/2025	09/25/2025
Update LOMR Package	07/16/2025	09/25/2025

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: 99 Internal Turnaround Time: 221

LOMC CASE TRACKING

Project ID: 14th Avenue over Cherry Creek

Case No.: 25-08-0686P

Case Received Date: 09/03/2025
Analyst/Engineer Name: mowerylw
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: LOMR
Projected Due Date:
Project Status: Active

Community Information

Community ID	Community Name	County Name	State	Region
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
Bridge, culvert, channel or combination	8,000		8,000	09/03/2025
Balance: 0		Sub Total:	8,000	

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Assign Project Resource	09/17/2025		
Review Data Received			

Correspondence Information

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: 14th Avenue over Cherry Creek

Case No.: 25-08-0686P

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: 121 Internal Turnaround Time: 121

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: 01/21/2026

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	
Balance: 0		Sub Total:	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	08/28/2025
Receive Additional Data	11/01/2025
Suspend Due to Fee or Data	11/04/2025
Receive Additional Data	11/08/2025
Suspend Due to Fee or Data	11/10/2025
Receive Additional Data	11/10/2025
Review Data Received	11/19/2025
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
Request additional data	08/04/2025
All Data Received	10/23/2025
Acknowledge receipt of request/all data received	10/28/2025

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

LOMC CASE TRACKING

Project ID: 42nd and Picadilly

Case No.: 25-08-0193R

Data Item Requested	Date Requested	Date Received
65.12 Property Owner Notification	03/19/2025	10/23/2025
Annotated FIRM/FBFM	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- Duplicate Effective Hydraulic Model	03/19/2025	05/12/2025
Property Owner Notification/Acceptance	03/19/2025	10/23/2025
Certified Topographic Workmap	08/04/2025	10/23/2025
Digital workmap files	08/04/2025	10/23/2025
Form 1 Overview and Concurrence Form	08/04/2025	10/23/2025
Hydraulics- Corrective Effective Hydraulic Model	08/04/2025	10/23/2025
Hydraulics- Proposed Conditions Hydraulic Model	08/04/2025	10/23/2025
Tie-in requirement	08/04/2025	10/23/2025

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: 71 Internal Turnaround Time: 194

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: 01/19/2026

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

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	05/23/2025
Balance: 0		Sub Total:	6,500	

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	07/25/2025
Receive Additional Data	10/21/2025
Review Data Received	10/24/2025
Process Request	12/19/2025
Receive Additional Data	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/23/2025
Acknowledge receipt of request/all data received	06/02/2025
Request additional data	07/24/2025
All Data Received	10/21/2025
Acknowledge receipt of request/all data received	10/22/2025
Request additional data	12/19/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
500YR Top Widths	07/24/2025	10/21/2025
65.12 Certification That No Structures Impacted	07/24/2025	10/21/2025
Add Ineffective flow area	07/24/2025	10/21/2025
Annotated FIRM/FBFM	07/24/2025	10/21/2025
Certified Bridge Plans	07/24/2025	10/21/2025
ESA	07/24/2025	10/21/2025
Form 1 Overview and Concurrence Form	07/24/2025	10/21/2025

LOMC CASE TRACKING

Project ID: 136th Bridge over Big Dry Creek

Case No.: 25-08-0492R

Data Item Requested	Date Requested	Date Received
Form 2 Riverine Hydrology & Hydraulics Form	07/24/2025	10/21/2025
Form 3 Riverine Structures Form	07/24/2025	10/21/2025
FWY and 100YR Extend Outside 500YR	07/24/2025	10/21/2025
Graphical Tie In	07/24/2025	10/21/2025
Jagged Floodway	07/24/2025	10/21/2025
Lettered XS on DLOMC Tables	07/24/2025	10/21/2025
Property Owner Notification/Acceptance	07/24/2025	10/21/2025
Proposed/As-Built- Bridge Plans	07/24/2025	10/21/2025
Update LOMR Package	07/24/2025	10/21/2025
Bridge Parameters		12/19/2025
ESA		12/19/2025
Floodproofing Certification		12/19/2025
Floodway Delineation		12/19/2025
PON Language		12/19/2025
Property Owner Notification/Acceptance		12/19/2025
Update LOMR Package		12/19/2025

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: 0 Internal Turnaround Time: 121

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: 02/04/2026

Project Work Group: MT 2 Region UDFCD

Project Status: Completed

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
Balance: 0		Sub Total:	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	07/15/2025
Process Request	10/16/2025
Receive Additional Data	10/23/2025
Review Data Received	11/20/2025
Process Request	11/25/2025
Audit Determination	12/02/2025
Review Determination	12/03/2025
Distribute Determination	12/19/2025
Receive BFE Publication Affidavit	

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
All Data Received	07/01/2025
Acknowledge receipt of request/all data received	07/10/2025
Request additional data	09/29/2025
All Data Received	11/06/2025
Acknowledge receipt of request/all data received	11/10/2025
Determination letter to FEMA	11/25/2025

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	10/23/2025

LOMC CASE TRACKING

Project ID: 5602 Lowell Boulevard

Case No.: 25-08-0272P

Data Item Requested	Date Requested	Date Received
Annotated FIS Profiles	04/29/2025	10/23/2025
BFE Comparison Tables	04/29/2025	10/23/2025
Certified Topographic Workmap	04/29/2025	10/23/2025
Form 2 Riverine Hydrology & Hydraulics Form	04/29/2025	10/08/2025
Hydraulics- Duplicate Effective Hydraulic Model	04/29/2025	11/04/2025
Hydraulics- Existing Conditions Hydraulic Model	04/29/2025	11/04/2025
Hydraulics- Other	04/29/2025	11/04/2025
Hydraulics- Post-project Conditions Hydraulic Model	04/29/2025	11/04/2025
65.12 Property Owner Notification	09/29/2025	11/06/2025
As-Builts Grading/Project Plans	09/29/2025	10/23/2025
Hydrology- Other	09/29/2025	10/08/2025

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
ADAMS COUNTY *	CO	102-I-A-C	12/03/2025	05/15/2026			
ARVADA, CITY OF	CO	102-I-A-C	12/03/2025	05/15/2026			

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: 27 Internal Turnaround Time: 195

LOMC CASE TRACKING

Project ID: 5772 Secret Court

Case No.: 25-08-0695P

Case Received Date: 09/08/2025
Analyst/Engineer Name: Justen Hamann
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: LOMR
Projected Due Date:
Project Status: Inactive

Community Information

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

Flood Source Information

Van Bibber Creek Tributary

Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
Bridge, culvert, channel or combination	8,000			
Balance:		Sub Total:		

Project Workflow Information

Workflow Process Step
Assign Project Resource
Review Data Received
Receive Additional Fee

Actual Completion Date

09/12/2025
09/12/2025

Correspondence Information

Letter Type Sent
Request additional fee
All Data Received

Letter Date
09/12/2025

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: 5772 Secret Court

Case No.: 25-08-0695P

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: 4

LOMC CASE TRACKING

Project ID: Barbara Gulch 72/93 LOMR

Case No.: 25-08-0611P

Case Received Date: 07/28/2025
Analyst/Engineer Name: Amber Lattuca
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: LOMR
Projected Due Date:
Project Status: Active

Community Information

Community ID	Community Name	County Name	State	Region
085072	ARVADA, CITY OF	Jefferson County	CO	8

Flood Source Information

Barbara Gulch

Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
Balance: 0		Sub Total:	8,000	07/28/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	07/28/2025
Assign Project Resource	08/06/2025
Review Data Received	10/07/2025
Receive Additional Data	11/03/2025
Review Data Received	

Correspondence Information

Letter Type Sent	Letter Date
Request additional data	10/07/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	10/07/2025	
Certified Topographic Workmap	10/07/2025	
CLOMR BFE Increases	10/07/2025	
Hydraulics- Other	10/07/2025	
Property Owner Notification/Acceptance	10/07/2025	
Reach Length Discrepancies	10/07/2025	

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: Barbara Gulch 72/93 LOMR

Case No.: 25-08-0611P

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: 71

LOMC CASE TRACKING

Project ID: Beebe Draw West Bank Tributaries

Case No.: 25-08-0550P

Case Received Date: 07/10/2025

LOMC Type: LOMR

Analyst/Engineer Name: Joseph Kuechenmeister

Projected Due Date: 02/03/2026

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	
Balance: 0		Sub Total:	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	08/19/2025
Process Request	10/05/2025
Receive Additional Data	11/05/2025
Review Data Received	11/09/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	07/10/2025
Acknowledge receipt of request/all data received	07/16/2025
Request additional data	10/05/2025
All Data Received	11/05/2025
Acknowledge receipt of request/all data received	11/06/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	10/05/2025	11/05/2025
Certified Topographic Workmap	10/05/2025	11/05/2025
Corporate Limit/Annexation Map	10/05/2025	11/05/2025
Culvert Parameters	10/05/2025	11/05/2025
Inflow Hydrographs	10/05/2025	11/05/2025
Justification for Delineation	10/05/2025	11/05/2025
Manning's N Values	10/05/2025	11/05/2025

LOMC CASE TRACKING

Project ID: Beebe Draw West Bank Tributaries

Case No.: 25-08-0550P

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
BRIGHTON, CITY OF ADAMS 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: 58 Internal Turnaround Time: 145

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: 11/26/2025

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
Balance: 0		Sub Total:	8,000	

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	04/15/2025
Assign Project Resource	04/16/2025
Review Data Received	04/28/2025
Process Request	06/25/2025
Receive Additional Data	09/20/2025
Review Data Received	09/20/2025
Process Request	10/20/2025
Receive Additional Data	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	04/22/2025
Acknowledge receipt of request/all data received	04/28/2025
Request additional data	06/24/2025
All Data Received	08/28/2025
Acknowledge receipt of request/all data received	09/19/2025
Request additional data	10/08/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
As-built Topo on Work Map	06/24/2025	08/28/2025
GIS Data	06/24/2025	08/28/2025
Update LOMR Package	06/24/2025	08/28/2025
Verify As-built Geometry	06/24/2025	08/28/2025
Asbuilt Contours	10/08/2025	
Cross Section Geometry	10/08/2025	
Floodplain Delineation	10/08/2025	
Jagged Floodway	10/08/2025	

LOMC CASE TRACKING

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

Case No.: 25-08-0416P

Data Item Requested	Date Requested	Date Received	Determination Information						
			Determination State	Letter Type	Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
Property Owner Notification/Acceptance	10/08/2025								
Update LOMR Package	10/08/2025								
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: 104

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: 10/13/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Completed

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
Tanglewood Creek Split Flow

Fee Information

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

LOMC CASE TRACKING

Project ID: Big Dry Creek Trail Pedestrian Crossing

Case No.: 24-08-0345P

Project Workflow Information		Correspondence Information	
Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	04/03/2024	All Data Received	04/03/2024
Assign Project Resource	04/03/2024	Acknowledge receipt of request/all data received	04/04/2024
Review Data Received	04/04/2024	Request additional data	06/25/2024
Process Request	06/30/2024	All Data Received	09/23/2024
Receive Additional Data	09/22/2024	Acknowledge receipt of request/all data received	10/04/2024
Suspend Due to Fee or Data	09/24/2024	Request additional data	12/11/2024
Receive Additional Data	09/27/2024	All Data Received	03/11/2025
Suspend Due to Fee or Data	09/30/2024	Acknowledge receipt of request/all data received	03/11/2025
Receive Additional Data	10/04/2024	Request additional data	06/05/2025
Suspend Due to Fee or Data	10/08/2024	All Data Received	07/15/2025
Receive Additional Data	10/08/2024	Acknowledge receipt of request/all data received	07/23/2025
Review Data Received	10/09/2024	Determination letter to FEMA	09/19/2025
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	07/15/2025		
Review Data Received	07/25/2025		
Process Request	09/19/2025		
Audit Determination	09/26/2025		
Review Determination	09/29/2025		
Distribute Determination	10/07/2025		
Receive BFE Publication Affidavit	10/23/2025		
Receive Appeal or Protest			
Capture Interim 65 Publication Date			

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

LOMC CASE TRACKING

Project ID: Big Dry Creek Trail Pedestrian Crossing

Case No.: 24-08-0345P

Data Item Requested	Date Requested	Date Received
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	07/15/2025
Upstream BFE Tie In	06/05/2025	07/15/2025
Upstream Tie In Location	06/05/2025	07/15/2025

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	102-I-A-C	09/29/2025	02/20/2026	10/23/2025	01/21/2026	
WESTMINSTER, CITY OF	CO	102-I-A-C	09/29/2025	02/20/2026	10/23/2025	01/21/2026	

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: 76 Internal Turnaround Time: 325

LOMC CASE TRACKING

Project ID: Big Dry Creek Wastewater Treatment Facility

Case No.: 26-08-0100P

Case Received Date: 12/03/2025

LOMC Type: LOMR

Analyst/Engineer Name:

Projected Due Date:

Project Work Group:

Project Status: Active

Organization Name: Focus Revision Partners

Community Information

Community ID	Community Name	County Name	State	Region
080008	WESTMINSTER, 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
Not applicable	0			
Balance:	Sub Total:			

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Assign Project Resource			

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

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:

LOMC CASE TRACKING

Project ID: Big Dry Creek Wastewater Treatment Facility

Case No.: 26-08-0100P

Displayed Items Summary

Regulatory Turnaround Time: 30 Internal Turnaround Time: 30

LOMC CASE TRACKING

Project ID: Brantner Gulch and South Platte River South Tributary 6 Improvements

Case No.: 26-08-0052R

Case Received Date: 11/07/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 02/05/2026

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
Brantner Spill
Fairgrounds Tributary
Horizon Tributary
South Platte River North Tributary 7
South Platte River South Tributary 6

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	11/07/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	11/07/2025
Assign Project Resource	11/10/2025
Review Data Received	11/16/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	11/07/2025
Acknowledge receipt of request/all data received	11/13/2025

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: Brantner Gulch and South Platte River South Tributary 6 Improvements

Case No.: 26-08-0052R

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: 56 Internal Turnaround Time: 56

LOMC CASE TRACKING

Project ID: Cherry Creek - Larimer Street Bridge

Case No.: 25-08-0639P

Case Received Date: 08/08/2025
Analyst/Engineer Name: Luke Mowery
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: LOMR
Projected Due Date:
Project Status: Active

Community Information

Community ID	Community Name	County Name	State	Region
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
Bridge, culvert, channel or combination	8,000		8,000	
Balance: 0		Sub Total:	8,000	08/08/2025

Project Workflow Information

Workflow Process Step

- Administer Fee
- Assign Project Resource
- Review Data Received

Actual Completion Date

Letter Type Sent

Letter Date

08/08/2025
08/11/2025

Correspondence Information

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: Cherry Creek - Larimer Street Bridge

Case No.: 25-08-0639P

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: 147 Internal Turnaround Time: 147

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: 02/23/2026

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	
Balance: 0		Sub Total:	8,000	02/11/2025

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	07/09/2025
Suspend Due to Fee or Data	07/15/2025
Receive Additional Data	07/15/2025
Review Data Received	07/15/2025
Process Request	08/30/2025
Receive Additional Data	11/25/2025
Suspend Due to Fee or Data	12/02/2025
Receive Additional Data	12/02/2025
Review Data Received	12/02/2025
Process Request	12/12/2025
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
All Data Received	07/10/2025
Acknowledge receipt of request/all data received	07/10/2025
Request additional data	08/28/2025
All Data Received	11/25/2025
Acknowledge receipt of request/all data received	12/02/2025
Request additional data	12/09/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	04/11/2025	07/10/2025
Certified as-built survey	04/11/2025	07/10/2025
Certified construction plans	04/11/2025	07/10/2025
Certified grading plans	04/11/2025	07/10/2025

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
GIS data	04/11/2025	07/10/2025
HEC-RAS structure modeling	04/11/2025	07/10/2025
HEC-RAS versioning	04/11/2025	07/10/2025
Hydraulics - blocked obstruction	04/11/2025	07/10/2025
Hydraulics - encroachments within banks	04/11/2025	07/10/2025
Hydraulics - extended WSELs	04/11/2025	07/10/2025
Hydraulics - ineffective flow area	04/11/2025	07/10/2025
Hydraulics - negative surcharge	04/11/2025	07/10/2025
Hydraulics - profile naming	04/11/2025	07/10/2025
Hydraulics - unequal encroachments	04/11/2025	07/10/2025
Mapping - fill small islands	04/11/2025	07/10/2025
Mapping - floodway outside floodplain	04/11/2025	07/10/2025
Missing recurrence intervals	04/11/2025	07/10/2025
Report information unclear	04/11/2025	07/10/2025
Sediment Transport	04/11/2025	07/10/2025
Workmap needs information	04/11/2025	07/10/2025
Annotated FIRM/FBFM	08/28/2025	11/25/2025
Building within Ground Geometry	08/28/2025	11/25/2025
Certified Topographic Workmap	08/28/2025	11/25/2025
Cont/Exp Coeff	08/28/2025	11/25/2025
Downstream Boundary Condition	08/28/2025	11/25/2025
Effective Delineations Work Map	08/28/2025	11/25/2025
Encroachment Stations	08/28/2025	11/25/2025
Energy Grade Surcharges	08/28/2025	11/25/2025
HECRAS Model Version	08/28/2025	11/25/2025
Property Owner Notification/Acceptance	08/28/2025	11/25/2025
Update LOMR Package	08/28/2025	11/25/2025
Upstream BFE Tie In	08/28/2025	11/25/2025
BFE Increase	12/09/2025	
Certified Topographic Workmap	12/09/2025	
Floodplain Topwidths	12/09/2025	
Floodway Delineation	12/09/2025	
Negative Surcharges	12/09/2025	

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					
Property Owner Notification/Acceptance	12/09/2025						
Update LOMR Package	12/09/2025						
<i>Determination Information</i>							
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						
<i>SOMA Information</i>							
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: 122

LOMC CASE TRACKING

Project ID: Colorado Blvd Multimodal Improvements - Nobles Road Tributary

Case No.: 25-08-0720R

Case Received Date: 09/19/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 12/18/2025

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
080315	CENTENNIAL, CITY OF	Arapahoe County	CO	8

Flood Source Information

Nobles Road 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	09/19/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	09/19/2025
Assign Project Resource	09/23/2025
Review Data Received	09/23/2025
Process Request	11/16/2025
Receive Additional Data	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	09/19/2025
Acknowledge receipt of request/all data received	09/23/2025
Request additional data	11/13/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Add Ineffective flow area	11/13/2025	
Annotated FIRM/FBFM	11/13/2025	
Certified Proposed Plans	11/13/2025	
Certified Topographic Workmap	11/13/2025	
Cont/Exp Coeff	11/13/2025	
Crossing Profiles	11/13/2025	
Defaults to Critical Depth	11/13/2025	
ESA Backup Data	11/13/2025	
ESA Statement	11/13/2025	
List of Property Owners	11/13/2025	
Manning's N Values	11/13/2025	

LOMC CASE TRACKING

Project ID: Colorado Blvd Multimodal Improvements - Nobles Road Tributary

Case No.: 25-08-0720R

Data Item Requested	Date Requested	Date Received					
No Structures Impacted	11/13/2025						
Property Owner Notification/Acceptance	11/13/2025						
<i>Determination Information</i>							
Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
CENTENNIAL, CITY OF	CO						
<i>SOMA Information</i>							
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: 55

LOMC CASE TRACKING

Project ID: Colorado Highway 119 Fourmile Canyon Creek

Case No.: 25-08-0577R

Case Received Date: 07/29/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 02/24/2026

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
080023	BOULDER COUNTY *	Boulder County	CO	8
080024	BOULDER, CITY OF	Boulder County	CO	8

Flood Source Information

Fourmile Canyon 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	07/14/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	07/14/2025	All Data Received	07/29/2025
Assign Project Resource	07/29/2025	Acknowledge receipt of request/all data received	07/31/2025
Review Data Received	08/19/2025	Request additional data	09/23/2025
Process Request	09/27/2025	All Data Received	11/26/2025
Receive Additional Data	12/02/2025	Acknowledge receipt of request/all data received	
Review Data Received	12/02/2025		12/02/2025
Process Request			

Correspondence Information

Additional Data Requests

Data Item Requested	Date Requested	Date Received
100YR Extends Outside 500YR	09/23/2025	11/26/2025
65.12 Certification That No Structures Impacted	09/23/2025	11/26/2025
Add Ineffective flow area	09/23/2025	11/26/2025
Annotated FIRM/FBFM	09/23/2025	11/26/2025
Blocked Obstruction	09/23/2025	11/26/2025
Certified As-built Survey	09/23/2025	11/26/2025
Certified Proposed Plans	09/23/2025	11/26/2025
Critical Depth	09/23/2025	11/26/2025

LOMC CASE TRACKING

Project ID: Colorado Highway 119 Fourmile Canyon Creek

Case No.: 25-08-0577R

Data Item Requested	Date Requested	Date Received
Cross Section Spacing	09/23/2025	11/26/2025
Culvert Parameters	09/23/2025	11/26/2025
DEM Floodway Analysis	09/23/2025	11/26/2025
Drawdown	09/23/2025	11/26/2025
Effective Notes Incorporated	09/23/2025	11/26/2025
Encroachments within Bank Stations	09/23/2025	11/26/2025
Form 1 Community Acknowledgment	09/23/2025	11/26/2025
Form 1 Overview and Concurrence Form	09/23/2025	11/26/2025
GIS Data	09/23/2025	11/26/2025
IFA Around Culvert	09/23/2025	11/26/2025
Jagged Floodplain	09/23/2025	11/26/2025
KWSE Boundary Condition	09/23/2025	11/26/2025
Property Owner Notification/Acceptance	09/23/2025	11/26/2025
Remove LID	09/23/2025	11/26/2025
Topwidth discrepancies	09/23/2025	11/26/2025
Update LOMR Package	09/23/2025	11/26/2025
Upstream BFE Tie In	09/23/2025	11/26/2025

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
BOULDER COUNTY *	CO						
BOULDER, 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: 37 Internal Turnaround Time: 93

LOMC CASE TRACKING

Project ID: Cottonwood Creek Downstream of Briarwood

Case No.: 25-08-0615R

Case Received Date: 07/29/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 03/05/2026

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
080315	CENTENNIAL, CITY OF	Arapahoe County	CO	8

Flood Source Information

Cottonwood 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	07/29/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	07/29/2025
Assign Project Resource	08/07/2025
Review Data Received	08/29/2025
Process Request	10/23/2025
Receive Additional Data	11/04/2025
Review Data Received	12/18/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	07/29/2025
Acknowledge receipt of request/all data received	08/11/2025
Request additional data	09/30/2025
All Data Received	12/05/2025
Acknowledge receipt of request/all data received	12/17/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Property Owner Notification	09/30/2025	
65.7 Floodway Public Notification	09/30/2025	
Annotated FIRM/FBFM	09/30/2025	12/05/2025
As-Builts Grading/Project Plans	09/30/2025	12/05/2025
Certified Topographic Workmap	09/30/2025	12/05/2025
ESA Determination	09/30/2025	12/05/2025
ESA Document	09/30/2025	12/05/2025
Form 1 Overview and Concurrence Form	09/30/2025	12/05/2025

LOMC CASE TRACKING

Project ID: Cottonwood Creek Downstream of Briarwood

Case No.: 25-08-0615R

Data Item Requested	Date Requested	Date Received
Form 2 Riverine Hydrology & Hydraulics Form	09/30/2025	12/05/2025
Form 3 Riverine Structures Form	09/30/2025	12/05/2025
GIS Shapefiles	09/30/2025	12/05/2025
Hydraulics- Corrective Effective Hydraulic Model	09/30/2025	12/05/2025
Hydraulics- Existing Conditions Hydraulic Model	09/30/2025	12/05/2025
Hydraulics- Proposed Conditions Hydraulic Model	09/30/2025	12/05/2025
Property Owner Notification/Acceptance	09/30/2025	

Determination Information

Community Name	Determination 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: 28 Internal Turnaround Time: 91

LOMC CASE TRACKING

Project ID: Cottonwood Creek Lansing Residential LOMR

Case No.: 26-08-0074P

Case Received Date: 11/21/2025

LOMC Type: LOMR

Analyst/Engineer Name:

Projected Due Date:

Project Work Group: MT 2 Revisions

Project Status: Active

Organization Name: Focus Revision Partners

Community Information

Community ID	Community Name	County Name	State	Region
080049	DOUGLAS COUNTY*	Douglas County	CO	8

Flood Source Information

Cottonwood Creek

Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
Balance: 0		Sub Total:	8,000	11/21/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Assign Project Resource	12/10/2025		
Administer Fee			
Assign Project Resource	12/10/2025		
Review Data Received			

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: Cottonwood Creek Lansing Residential LOMR

Case No.: 26-08-0074P

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: 42 Internal Turnaround Time: 42

LOMC CASE TRACKING

Project ID: Dakan Road Bridge

Case No.: 26-08-0010R

Case Received Date: 10/09/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 01/07/2026

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
080049	DOUGLAS COUNTY*	Douglas County	CO	8

Flood Source Information

Bear Creek 2 (West Plum 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	10/09/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	10/09/2025
Assign Project Resource	10/15/2025
Review Data Received	12/06/2025
Process Request	12/06/2025
Receive Additional Data	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	10/09/2025
Acknowledge receipt of request/all data received	10/16/2025
Request additional data	12/05/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted	12/05/2025	
Defaults to Critical Depth	12/05/2025	
Property Owner Notification/Acceptance	12/05/2025	

Determination Information

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

LOMC CASE TRACKING

Project ID: Dakan Road Bridge

Case No.: 26-08-0010R

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: 57

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: 12/25/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Completed

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
Regional Pond 8550
Regional Pond 8560

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	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	07/25/2025
Receive Additional Data	09/27/2025
Review Data Received	09/27/2025
Process Request	12/10/2025
Audit Determination	12/11/2025
Review Determination	12/11/2025
Distribute Determination	12/22/2025

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
Request additional data	07/02/2025
All Data Received	09/26/2025
Acknowledge receipt of request/all data received	09/26/2025
Determination letter to FEMA	12/10/2025

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

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
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
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
BFE Comparison Table	07/02/2025	09/26/2025
Encroachments within Bank Stations	07/02/2025	09/26/2025
Form 1 Overview and Concurrence Form	07/02/2025	09/26/2025
Form 3 Riverine Structures Form	07/02/2025	09/26/2025
Property Owner Notification/Acceptance	07/02/2025	09/26/2025
Update LOMR Package	07/02/2025	09/26/2025

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	104	12/11/2025	12/11/2025			

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:

LOMC CASE TRACKING

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

Case No.: 25-08-0108R

Displayed Items Summary

Regulatory Turnaround Time: 76 Internal Turnaround Time: 214

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: 02/24/2026
Project Status: Active

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		1,500	07/17/2025
Balance: 0		Sub Total:	1,500	

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	07/17/2025
Review Data Received	08/01/2025
Process Request	11/07/2025
Receive Additional Data	12/05/2025
Review Data Received	12/05/2025
Process Request	

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
All Data Received	07/17/2025
Acknowledge receipt of request/all data received	07/24/2025
Request additional data	09/12/2025
All Data Received	11/26/2025
Acknowledge receipt of request/all data received	12/02/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted		08/02/2024

LOMC CASE TRACKING

Project ID: Fukui Property

Case No.: 24-08-0586P

Data Item Requested	Date Requested	Date Received
Agreement Tables		08/02/2024
Annotated FDT		08/02/2024
Annotated FIS Profiles		08/02/2024
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
Hydraulics- Duplicate Effective Hydraulic Model		08/02/2024
65.12 Property Owner Notification	02/10/2025	
Floodplain Development Permit	02/10/2025	07/17/2025
Hydraulics- Corrective Effective Hydraulic Model	02/10/2025	07/17/2025
Property Owner Notification/Acceptance	02/10/2025	
65.7 Floodway Public Notification	09/12/2025	
Agreement issues	09/12/2025	11/26/2025
Annotated FIRM/FBFM	09/12/2025	11/26/2025
Certified Topographic Workmap	09/12/2025	11/26/2025
Form 1 Overview and Concurrence Form	09/12/2025	11/26/2025
Form 2 Riverine Hydrology & Hydraulics Form	09/12/2025	11/26/2025
GIS Shapefiles	09/12/2025	11/26/2025
Hydraulics- Post-project Conditions Hydraulic Model	09/12/2025	11/26/2025

Determination Information

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

LOMC CASE TRACKING

Project ID: Fukui Property

Case No.: 24-08-0586P

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: 37 Internal Turnaround Time: 221

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: 01/15/2026

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
Administer Fee	06/03/2025
Assign Project Resource	06/04/2025
Review Data Received	09/03/2025
Process Request	09/03/2025
Receive Additional Data	10/17/2025
Review Data Received	11/07/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	06/03/2025
Acknowledge receipt of request/all data received	06/19/2025
Request additional data	09/01/2025
All Data Received	10/17/2025
Acknowledge receipt of request/all data received	10/23/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM		06/03/2025
Form 1 Community Acknowledgment		06/03/2025
Form 1 PE Certification		06/03/2025
Form 3 Riverine Structures Form		06/03/2025
Hydraulics- Corrective Effective Hydraulic Model		06/03/2025
Hydrology- Proposed Conditions Hydrologic Model		06/03/2025
Certified Topographic Workmap	09/01/2025	10/17/2025

LOMC CASE TRACKING

Project ID: GHC at Washington Street

Case No.: 25-08-0509R

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form	09/01/2025	10/17/2025
Form 2 Riverine Hydrology & Hydraulics Form	09/01/2025	10/17/2025
Hydraulics- Duplicate Effective Hydraulic Model	09/01/2025	10/17/2025
Hydraulics- Proposed Conditions Hydraulic Model	09/01/2025	10/17/2025
Proposed/As-Built- Bridge Plans	09/01/2025	10/17/2025
Proposed/As-Built- Channel Plans	09/01/2025	10/17/2025
Proposed/As-Built- Culvert Plans	09/01/2025	10/17/2025
Proposed/As-Built- Retention/Detention Basin Plans	09/01/2025	10/17/2025

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: 77 Internal Turnaround Time: 167

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: 02/15/2026

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
Balance: 0		Sub Total:	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	08/21/2025
Receive Additional Data	11/17/2025
Suspend Due to Fee or Data	11/19/2025
Receive Additional Data	11/19/2025
Review Data Received	11/19/2025
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
Request additional data	08/20/2025
All Data Received	11/17/2025
Acknowledge receipt of request/all data received	11/18/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	08/20/2025	11/17/2025
BFE Comparison Table	08/20/2025	11/17/2025
Certified As-built Plans	08/20/2025	11/17/2025
Certified Topographic Workmap	08/20/2025	11/17/2025
Critical Depth	08/20/2025	11/17/2025
Culvert Parameters	08/20/2025	11/17/2025
Floodplain Delineation	08/20/2025	11/17/2025

LOMC CASE TRACKING

Project ID: Goldsmith Gulch at Silo Park LOMR

Case No.: 25-08-0503P

Data Item Requested	Date Requested	Date Received
Form 2 Riverine Hydrology & Hydraulics Form	08/20/2025	11/17/2025
Property Owner List	08/20/2025	11/17/2025
Property Owner Notification/Acceptance	08/20/2025	11/17/2025
Recurrence Intervals	08/20/2025	11/17/2025
SWMM Model	08/20/2025	11/17/2025
Update LOMR Package	08/20/2025	11/17/2025
Update w/ FHAD Analysis	08/20/2025	11/17/2025

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
GREENWOOD 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: 46 Internal Turnaround Time: 129

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: 11/16/2025

Project Work Group: MT 2 Region UDFCD

Project Status: Completed

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
Balance: 0		Sub Total:	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	07/06/2025
Process Request	07/30/2025
Receive Additional Data	08/15/2025
Review Data Received	08/21/2025
Process Request	11/12/2025
Audit Determination	11/18/2025
Review Determination	11/19/2025
Distribute Determination	11/21/2025
Receive BFE Publication Affidavit	

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
All Data Received	06/17/2025
Acknowledge receipt of request/all data received	07/06/2025
Request additional data	07/29/2025
All Data Received	08/18/2025
Acknowledge receipt of request/all data received	08/21/2025
Determination letter to FEMA	11/12/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Certified plans	05/28/2025	06/17/2025
Discontinuous mapping	05/28/2025	06/17/2025
Form 2 Riverine Hydrology & Hydraulics Form	05/28/2025	06/17/2025

LOMC CASE TRACKING

Project ID: Hoffman Way LOMR

Case No.: 25-08-0358P

Data Item Requested	Date Requested	Date Received
Graphical tie-in issues	05/28/2025	06/17/2025
Jagged floodway delineation	05/28/2025	06/17/2025
Mannings justification	05/28/2025	06/17/2025
Topwidth discrepancies	05/28/2025	06/17/2025
Unclear Zone AO removal	05/28/2025	06/17/2025
Workmap error and GIS data	05/28/2025	06/17/2025
Overbank mapping adjustment	07/29/2025	08/18/2025
Property owner notification distribution	07/29/2025	08/18/2025

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
ADAMS COUNTY *	CO	102-I-A-C	11/19/2025	04/10/2026			
THORNTON, CITY OF	CO	102-I-A-C	11/19/2025	04/10/2026			

SOMA Information

Revalidation Case Number	Revalidation (Y/N)	Large Enough To Map (Y/N)	SOMA Category	New Panel Number(s)
23-08-0032S	N	N	Incorporated	08001C0602J

Reason For Supersede:

Determination:

Comments: This is a pending product but when it becomes effective it will be within the SFHA

Displayed Items Summary

Regulatory Turnaround Time: 93 Internal Turnaround Time: 203

LOMC CASE TRACKING

Project ID: I-76 Bridge over Clear Creek

Case No.: 25-08-0339P

Case Received Date: 03/13/2025

LOMC Type: LOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 11/10/2025

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
Balance: 0		Sub Total:	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	08/29/2025
Receive Additional Data	08/29/2025
Suspend Due to Fee or Data	08/29/2025
Receive Additional Data	08/29/2025
Review Data Received	08/29/2025
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
Request additional data	05/22/2025
All Data Received	08/12/2025
Acknowledge receipt of request/all data received	08/19/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Property Owner Notification	05/22/2025	
65.7 Floodway Public Notification	05/22/2025	
Annotated Floodway Data Table	05/22/2025	08/12/2025
As-Builts Grading/Project Plans	05/22/2025	08/12/2025
AutoCAD files	05/22/2025	08/12/2025
BFE Comparison Tables	05/22/2025	08/12/2025
Certified Topographic Workmap	05/22/2025	08/12/2025

LOMC CASE TRACKING

Project ID: I-76 Bridge over Clear Creek

Case No.: 25-08-0339P

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form	05/22/2025	08/12/2025
Form 2 Riverine Hydrology & Hydraulics Form	05/22/2025	08/12/2025
Form 3 Riverine Structures Form	05/22/2025	08/12/2025
GIS Shapefiles	05/22/2025	08/12/2025
Hydraulics- Corrective Effective Hydraulic Model	05/22/2025	08/12/2025
Hydraulics- Post-project Conditions Hydraulic Model	05/22/2025	08/12/2025
Hydraulics- Pre-project Conditions Hydraulic Model	05/22/2025	08/12/2025
Previous approved LOMR	05/22/2025	08/12/2025
Property Owner Notification/Acceptance	05/22/2025	
Tie-in requirement	05/22/2025	08/12/2025

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: 143 Internal Turnaround Time: 213

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: 02/14/2026

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	
Balance: 0		Sub Total:	8,000	07/18/2024

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	08/18/2025
Receive Additional Data	11/15/2025
Suspend Due to Fee or Data	11/19/2025
Receive Additional Data	11/19/2025
Review Data Received	11/19/2025
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
Request additional data	08/18/2025
All Data Received	11/16/2025
Acknowledge receipt of request/all data received	11/17/2025

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

LOMC CASE TRACKING

Project ID: LDC Bank @ 4301 S High

Case No.: 24-08-0542P

Data Item Requested	Date Requested	Date Received
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
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
Structure inundation monitoring comment	08/18/2025	11/16/2025

LOMC CASE TRACKING

Project ID: LDC Bank @ 4301 S High

Case No.: 24-08-0542P

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:	47	Internal Turnaround Time:	256

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	
Balance: 0		Sub Total:	6,500	12/09/2024

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	09/06/2025
Receive Additional Data	10/29/2025
Review Data Received	

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
Request additional data	08/04/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FDT		12/09/2024
Form 1 Community Acknowledgment		12/09/2024
Form 1 PE Certification		12/09/2024
Form 3 Riverine Structures Form		12/09/2024
Hydraulics- Duplicate Effective Hydraulic Model		12/09/2024
65.12 List of Alternatives	03/05/2025	05/23/2025
As-Builts Grading/Project Plans	03/05/2025	05/23/2025

LOMC CASE TRACKING

Project ID: Littles Creek Upstream of Caley

Case No.: 25-08-0139R

Data Item Requested	Date Requested	Date Received
ESA Determination	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
Agreement Tables	08/04/2025	
Annotated FIRM/FBFM	08/04/2025	
Annotated FIS Profiles	08/04/2025	
BFE Comparison Tables	08/04/2025	
Certified Topographic Workmap	08/04/2025	
GIS Shapefiles	08/04/2025	
Hydraulics- Corrective Effective Hydraulic Model	08/04/2025	
Hydraulics- Existing Conditions Hydraulic Model	08/04/2025	
Hydraulics- Proposed Conditions Hydraulic Model	08/04/2025	
65.12 Certification That No Structures Impacted	08/29/2025	
65.12 Property Owner Notification	08/29/2025	
65.7 Floodway Public Notification	08/29/2025	
Property Owner Notification/Acceptance	08/29/2025	

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:

LOMC CASE TRACKING

Project ID: Littles Creek Upstream of Caley

Case No.: 25-08-0139R

Displayed Items Summary

Regulatory Turnaround Time: 0 Internal Turnaround Time: 160

LOMC CASE TRACKING

Project ID: Mustang Run

Case No.: 25-08-0675P

Case Received Date: 08/27/2025
Analyst/Engineer Name: mowerylw
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: LOMR
Projected Due Date:
Project Status: Active

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

Mustang Run

Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	
Balance: 0		Sub Total:	8,000	08/27/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Assign Project Resource			
Review Data Received	09/17/2025		

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: Mustang Run

Case No.: 25-08-0675P

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: 128 Internal Turnaround Time: 128

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: 01/20/2026

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	
Balance: 0		Sub Total:	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	07/30/2025
Receive Additional Data	09/12/2025
Review Data Received	10/27/2025
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
Request additional data	07/29/2025
All Data Received	10/22/2025
Acknowledge receipt of request/all data received	10/27/2025

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

LOMC CASE TRACKING

Project ID: Niver Creek Tributary M Improvement Projects

Case No.: 25-08-0129P

Data Item Requested	Date Requested	Date Received
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
SWMM model	02/27/2025	05/06/2025
Workmap needs information	02/27/2025	05/06/2025
BFE increase monitoring	07/29/2025	10/22/2025
Functional SWMM model	07/29/2025	10/22/2025
Missing GIS data	07/29/2025	10/22/2025

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: 72 Internal Turnaround Time: 241

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: 01/14/2026

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
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	
Balance: 0		Sub Total:	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	07/19/2025
Suspend Due to Fee or Data	07/21/2025
Receive Additional Data	07/25/2025
Suspend Due to Fee or Data	07/29/2025
Receive Additional Data	08/01/2025
Suspend Due to Fee or Data	08/01/2025
Receive Additional Data	08/01/2025
Review Data Received	08/01/2025
Process Request	11/07/2025
Receive Additional Data	11/07/2025
Review Data Received	11/07/2025
Process Request	

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
All Data Received	07/16/2025
Acknowledge receipt of request/all data received	07/23/2025
Request additional data	09/12/2025
All Data Received	10/16/2025
Acknowledge receipt of request/all data received	10/23/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form		01/24/2025
Property Owner Notification/Acceptance	01/24/2025	11/20/2025

LOMC CASE TRACKING

Project ID: North Dry Gulch Improvements

Case No.: 25-08-0236R

Data Item Requested	Date Requested	Date Received
65.10 Operation and Maintenance Plan	04/21/2025	07/16/2025
65.12 Property Owner Notification Annotated FIRM/FBFM	04/21/2025	11/20/2025
Certified Topographic Workmap	04/21/2025	07/16/2025
Documents on the removal of the Colfax Gulch floodplain trib	04/21/2025	07/16/2025
Downstream tie-in area	04/21/2025	07/16/2025
ESA Determination	04/21/2025	07/16/2025
Form 2 Riverine Hydrology & Hydraulics Form	04/21/2025	07/16/2025
Form 3 Riverine Structures Form	04/21/2025	07/16/2025
GIS Shapefiles	09/12/2025	10/16/2025
Hydraulics- Corrective Effective Hydraulic Model	09/12/2025	10/16/2025
Hydraulics- Proposed Conditions Hydraulic Model	09/12/2025	10/16/2025
O&M Plans	09/12/2025	10/16/2025

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: 78 Internal Turnaround Time: 223

LOMC CASE TRACKING

Project ID: Ramstetter Creek at Bonvue Ranch

Case No.: 26-08-0083P

Case Received Date: 11/27/2025
Analyst/Engineer Name: jahamann
Project Work Group: MT 2 Region UDFCD
Organization Name: Urban Drainage and Flood Control District (UDFCD)

LOMC Type: LOMR
Projected Due Date:
Project Status: Active

Community Information

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

Flood Source Information

Van Bibber Creek Tributary

Fee Information

Fee Type	Fee Amount	Invoice Amount	Fee Amount Received	Fee Received Date
As-built followup to CLOMR	8,000		8,000	11/27/2025
Balance: 0		Sub Total:	8,000	

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	11/27/2025		
Assign Project Resource	12/05/2025		
Review Data Received			

Correspondence Information

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: Ramstetter Creek at Bonvue Ranch

Case No.: 26-08-0083P

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: 36 Internal Turnaround Time: 36

LOMC CASE TRACKING

Project ID: Rooney Gulch Upstream of Morrison Road

Case No.: 25-08-0641R

Case Received Date: 08/08/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 02/02/2026

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
085075	LAKWOOD, CITY OF	Jefferson County	CO	8

Flood Source Information

Rooney Gulch

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	08/08/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	08/08/2025
Assign Project Resource	08/11/2025
Review Data Received	08/13/2025
Process Request	09/27/2025
Receive Additional Data	10/14/2025
Review Data Received	11/04/2025
Process Request	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	08/08/2025
Acknowledge receipt of request/all data received	08/12/2025
Request additional data	09/24/2025
All Data Received	11/04/2025
Acknowledge receipt of request/all data received	11/04/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
404 Permit	09/24/2025	11/04/2025
Certified Plans & Workmap	09/24/2025	11/04/2025
Existing Conditions BFE Tie In	09/24/2025	11/04/2025
Jagged Floodplain	09/24/2025	11/04/2025
MT2 Forms Corrections	09/24/2025	11/04/2025
Property Owner Notification/Acceptance	09/24/2025	11/04/2025
WSE Label	09/24/2025	11/04/2025

LOMC CASE TRACKING

Project ID: Rooney Gulch Upstream of Morrison Road

Case No.: 25-08-0641R

Determination Information							
Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
LAKWOOD, CITY OF JEFFERSON 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: 59 Internal Turnaround Time: 106

LOMC CASE TRACKING

Project ID: Sanderson Gulch Restoration

Case No.: 25-08-0375R

Case Received Date: 03/28/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 11/23/2025

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
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	
Balance: 0		Sub Total:	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	07/29/2025
Review Data Received	09/03/2025
Process Request	

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
All Data Received	08/25/2025
Acknowledge receipt of request/all data received	08/28/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 List of Alternatives	06/13/2025	08/25/2025
65.12 Property Owner Notification	06/13/2025	
Annotated FIRM/FBFM	06/13/2025	08/25/2025
As-Builts Grading/Project Plans	06/13/2025	08/25/2025
Certified Topographic Workmap	06/13/2025	08/25/2025
ESA Determination	06/13/2025	08/25/2025
ESA Documentation	06/13/2025	08/25/2025
Form 1 Overview and Concurrence Form	06/13/2025	08/25/2025

LOMC CASE TRACKING

Project ID: Sanderson Gulch Restoration

Case No.: 25-08-0375R

Data Item Requested	Date Requested	Date Received
Form 2 Riverine Hydrology & Hydraulics Form	06/13/2025	08/25/2025
Form 3 Riverine Structures Form	06/13/2025	08/25/2025
Hydraulics- Duplicate Effective Hydraulic Model	06/13/2025	08/25/2025
Hydraulics- Existing Conditions Hydraulic Model	06/13/2025	08/25/2025
Hydraulics- Proposed Conditions Hydraulic Model	06/13/2025	08/25/2025
Property Owner Notification/Acceptance	06/13/2025	

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: 130 Internal Turnaround Time: 207

LOMC CASE TRACKING

Project ID: Second Creek - Fulenwider LOMR

Case No.: 25-08-0724P

Case Received Date: 09/22/2025

LOMC Type: LOMR

Analyst/Engineer Name:

Projected Due Date:

Project Work Group:

Project Status: Active

Organization Name: Focus Revision Partners

Community Information

Community ID	Community Name	County Name	State	Region
080001	ADAMS COUNTY *	Adams County	CO	8
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
As-built followup to CLOMR	8,000		8,000	
Balance: 0		Sub Total:	8,000	09/22/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date	Letter Type Sent	Letter Date
Administer Fee	10/03/2025		
Assign Project Resource			

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: Second Creek - Fulenwider LOMR

Case No.: 25-08-0724P

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: 102 Internal Turnaround Time: 102

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: 02/12/2026

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			
Balance:	Sub Total:			

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	07/03/2025
Process Request	08/18/2025
Receive Additional Data	10/15/2025
Review Data Received	11/09/2025
Receive Additional Data	11/17/2025
Review Data Received	11/17/2025
Process Request	

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
All Data Received	06/18/2025
Acknowledge receipt of request/all data received	07/03/2025
Request additional data	08/16/2025
Request additional data due to incomplete data	11/07/2025
All Data Received	11/14/2025
Acknowledge receipt of request/all data received	11/17/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Annotated FIRM/FBFM	05/05/2025	06/18/2025
Certified Topographic Workmap	05/05/2025	06/18/2025
Crossing Profiles	05/05/2025	06/18/2025
Floodplain Topwidths	05/05/2025	06/18/2025
Manning's N Values	05/05/2025	06/18/2025

LOMC CASE TRACKING

Project ID: SJCD 6200 Trib 1 at Carr Court

Case No.: 25-08-0302P

Data Item Requested	Date Requested	Date Received
Property Owner Notification/Acceptance	05/05/2025	06/18/2025
Road Overtopping FLPD DS	05/05/2025	06/18/2025
Comparison tables	08/16/2025	11/14/2025
Corrected effective ineffective flow area	08/16/2025	11/03/2025
Crossing profiles	08/16/2025	11/03/2025
Draft notifications for additional properties	08/16/2025	11/14/2025
Existing conditions ineffective flow area	08/16/2025	11/14/2025
Overbank gradient mapping	08/16/2025	11/14/2025
Topwidth discrepancies	08/16/2025	11/03/2025

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: 49 Internal Turnaround Time: 181

LOMC CASE TRACKING

Project ID: Suncor Outfall Improvements

Case No.: 25-08-0428R

Case Received Date: 05/07/2025
Analyst/Engineer Name: Luke Mowery
Project Work Group: MT 2 Revisions
Organization Name: Focus Revision Partners

LOMC Type: CLOMR
Projected Due Date: 08/05/2025
Project Status: Active

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	
Balance: 0		Sub Total:	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	08/01/2025
Receive Additional Data	10/13/2025
Review Data Received	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	05/07/2025
Acknowledge receipt of request/all data received	05/16/2025
Request additional data	07/24/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
2D modeling	07/24/2025	
65.12 Property Owner Notification	07/24/2025	
Annotated effective FIS Floodway Data Table	07/24/2025	
Annotated FIRM/FBFM	07/24/2025	
Annotated Floodway Data Table	07/24/2025	
BFE Comparison Tables	07/24/2025	
Certified Topographic Workmap	07/24/2025	
Effective hydraulic model	07/24/2025	
Form 1 Community Acknowledgment	07/24/2025	

LOMC CASE TRACKING

Project ID: Suncor Outfall Improvements

Case No.: 25-08-0428R

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form	07/24/2025	
Form 2 Riverine Hydrology & Hydraulics Form	07/24/2025	
Form 3 Riverine Structures Form	07/24/2025	
Hydraulics- Corrective Effective Hydraulic Model	07/24/2025	
Hydraulics- Duplicate Effective Hydraulic Model	07/24/2025	
Hydraulics- Existing Conditions Hydraulic Model	07/24/2025	
Hydraulics- Proposed Conditions Hydraulic Model	07/24/2025	
Levee requirements	07/24/2025	
Property Owner Notification/Acceptance	07/24/2025	

Determination Information

Community Name	Determination State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
COMMERCE CITY, 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: 78

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: 01/12/2026

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
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	12/12/2024
Balance: 0		Sub Total:	8,000	

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	08/27/2025
Review Data Received	09/13/2025
Process Request	09/27/2025
Receive Additional Data	10/13/2025
Review Data Received	10/20/2025
Process Request	12/23/2025
Audit Determination	12/28/2025
Review Determination	12/29/2025
Distribute Determination	

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
All Data Received	08/27/2025
Acknowledge receipt of request/all data received	09/10/2025
Request additional data	09/22/2025
All Data Received	10/14/2025
Acknowledge receipt of request/all data received	10/14/2025
Determination letter to FEMA	12/22/2025

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

LOMC CASE TRACKING

Project ID: Wadsworth Station LOMR

Case No.: 25-08-0148P

Data Item Requested	Date Requested	Date Received
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
Certified Topographic Workmap	06/10/2025	08/27/2025
FWY Encroachment Stations	06/10/2025	08/27/2025
Property Owner Notification/Acceptance	06/10/2025	08/27/2025
Streamline Outside FWY	06/10/2025	08/27/2025
Update LOMR Package	06/10/2025	08/27/2025
Property Owner Notification/Acceptance	09/22/2025	10/14/2025
Stream Centerline	09/22/2025	10/14/2025

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: 80 Internal Turnaround Time: 207

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: 03/02/2026

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

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	
Balance: 0		Sub Total:	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	08/05/2025
Review Data Received	08/21/2025
Process Request	09/15/2025
Receive Additional Data	10/03/2025
Review Data Received	12/03/2025
Process Request	

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
All Data Received	08/15/2025
Acknowledge receipt of request/all data received	08/20/2025
Request additional data	09/15/2025
All Data Received	12/02/2025
Acknowledge receipt of request/all data received	12/02/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
Add IFA LOB	06/20/2025	08/15/2025
Add IFA ROB	06/20/2025	08/15/2025
CEM Floodway Analysis	06/20/2025	08/15/2025
Cross Section Alignment	06/20/2025	08/15/2025
FDP & No Rise Analysis	06/20/2025	08/15/2025
GIS Data	06/20/2025	08/15/2025

LOMC CASE TRACKING

Project ID: Westerly Creek Stream Restoration at Stanley Marketplace

Case No.: 25-08-0410R

Data Item Requested	Date Requested	Date Received
Hydraulics- Duplicate Effective Hydraulic Model	06/20/2025	08/15/2025
Proposed Analysis w/ Effective Tie In	06/20/2025	08/15/2025
Surcharges Over 0.5ft	06/20/2025	08/15/2025
Update LOMR Package	06/20/2025	08/15/2025
65.12 Certification That No Structures Impacted	09/15/2025	12/02/2025
Pre Project tie-in issue	09/15/2025	12/02/2025
Prepare notification language	09/15/2025	12/02/2025

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: 31 Internal Turnaround Time: 132

LOMC CASE TRACKING

Project ID: Williams Village CLOMR

Case No.: 25-08-0631R

Case Received Date: 08/05/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jk_pts2

Projected Due Date: 11/03/2025

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
080024	BOULDER, CITY OF	Boulder County	CO	8

Flood Source Information

Skunk Creek-Baseline Road Split
Skunk Creek-Bear Canyon CreekRoad Split

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	08/05/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	08/05/2025
Assign Project Resource	08/07/2025
Review Data Received	08/13/2025
Process Request	10/13/2025
Receive Additional Data	12/17/2025
Review Data Received	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	08/05/2025
Acknowledge receipt of request/all data received	08/11/2025
Request additional data	10/09/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
BFE comparison table with all values, including interpolated	10/09/2025	
Centerline outside of floodway	10/09/2025	
Certified plans	10/09/2025	
Concerns with 0.2% graphical tie-in	10/09/2025	
FW encroachments inside bank stations	10/09/2025	
FW surcharge issues	10/09/2025	
Property owner notification language	10/09/2025	
Provide 2D informational model	10/09/2025	

LOMC CASE TRACKING

Project ID: Williams Village CLOMR

Case No.: 25-08-0631R

Data Item Requested	Date Requested	Date Received
Provide depth-area storage curve calculations	10/09/2025	
Providing revised floodplain data for entire revised reach	10/09/2025	
Submittal update	10/09/2025	
SWMM junction modeling justification	10/09/2025	
Workmap labeling corrections and GIS data	10/09/2025	

Determination Information

Community Name	State	Determination Type	Letter Issue Date	Effective Date	Appeal Begins Date	Appeal Ends Date	116 Letter Date
BOULDER, 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: 65

LOMC CASE TRACKING

Project ID: Willow Creek Park Meadows to C-470

Case No.: 25-08-0707R

Case Received Date: 09/16/2025

LOMC Type: CLOMR

Analyst/Engineer Name: jahamann

Projected Due Date: 12/22/2025

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
080319	LONE TREE, CITY OF	Douglas County	CO	8

Flood Source Information

Willow 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	09/16/2025

Project Workflow Information

Workflow Process Step	Actual Completion Date
Administer Fee	09/16/2025
Assign Project Resource	09/23/2025
Review Data Received	10/23/2025
Process Request	12/18/2025
Receive Additional Data	

Correspondence Information

Letter Type Sent	Letter Date
All Data Received	09/23/2025
Acknowledge receipt of request/all data received	09/25/2025
Request additional data	12/02/2025

Additional Data Requests

Data Item Requested	Date Requested	Date Received
65.12 Certification That No Structures Impacted	12/02/2025	
65.12 List of Alternatives	12/02/2025	
65.12 Property Owner Notification	12/02/2025	
65.7 Floodway Public Notification	12/02/2025	
Annotated FIRM/FBFM	12/02/2025	
Certified Topographic Workmap	12/02/2025	
CLOMR report	12/02/2025	
Effective model	12/02/2025	
ESA Determination	12/02/2025	
ESA Document	12/02/2025	

LOMC CASE TRACKING

Project ID: Willow Creek Park Meadows to C-470

Case No.: 25-08-0707R

Data Item Requested	Date Requested	Date Received
Form 1 Overview and Concurrence Form	12/02/2025	
Form 2 Riverine Hydrology & Hydraulics Form	12/02/2025	
Hydraulics- Corrective Effective Hydraulic Model	12/02/2025	
Hydraulics- Existing Conditions Hydraulic Model	12/02/2025	
Hydraulics- Proposed Conditions Hydraulic Model	12/02/2025	
Property Owner Notification/Acceptance	12/02/2025	

Determination Information

Community Name	Determination 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