



COMMERCIAL STORMWATER AS-BUILT CHECKLIST

Project Name: _____

Reviewed By: _____ Date: _____ HDV#: _____

3 rd	2 nd	1 st		
			1	Document Title: Label the document 'Exhibit A'. Plan size not to exceed 17" x 23"
			2	Topography: show topography of the pond with the 100-year storm elevation and the cleanout elevation (Note the corresponding mark on the silt gauge)
			3	Survey: date of field run survey
			4	Easements: Show the location of any easements.
			5	Stormwater Pond Items: Show silt gauge, benchmark, outlet control structure, sand filter, headwalls and all related stormwater structures with state plane coordinates and mean sea level elevations
			6	Outlet Control Structure: Show outlet control structure detail.
			7	P.E. Stamp: P.E. stamp and note stating the facility is functioning as designed and the required detention storage and outflow rates are being provided.
			8	Fence: show fence and gate location
			9	Notes: Note stating no obstructions shall be built, constructed or planted within the facility, its associated drainage or access easements.
			10	Indicate North: The direction of north in relation to the site shown on the plan (indicate magnetic, true, or grid).
			11	Hydrology Report: Provide an as-built hydrology report, including a land use map and water quality spreadsheet, if the facility has not been constructed in accordance with the approved plans.
			12	Access Easement Agreement: Provide an owner executed access easement agreement
			13	Digital Plans: Provide a CD with digital plans in AutoCAD (2007 version or older) and signed, dated pdf file(s)
			14	Redline Plan Comments:
			15	Professional Certifications: As required, for installation of site specific items such as retaining walls, proprietary devices, etc.
			16	Acknowledgement of Watershed Protection
			17	Misc. Items

This original checklist along with the redline copies and corrected copies of the civil plans and hydrology report must be returned to Hall County Planning & Development in order for the plans to be rechecked.