



**COMMERCIAL STORMWATER AS-BUILT REVIEW CHECKLIST**

Name of Development: \_\_\_\_\_

Location: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date of Review: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ 3<sup>rd</sup> \_\_\_\_\_

Hall County Project Number: \_\_\_\_\_

3 <sup>rd</sup>	2 <sup>nd</sup>	1 <sup>st</sup>	*Owner may record access easement agreement with 'Exhibit A' with the Clerk of Courts office if they choose. Visit <a href="http://www.gscga.org">www.gscga.org</a> for more information.
			1. <b>Document Title:</b> Label the document 'Exhibit A'. Plan size not to exceed 24"x36".
			2. <b>Topography:</b> Show topography of the pond with the 100-year storm elevation, label the cleanout elevation and the silt gauge elevation.
			3. <b>Survey:</b> Note the Date of field run survey.
			4. <b>Easements:</b> Show the location of any easements including, but not limited to, drainage, access, and conservation.
			5. <b>Stormwater Pond Items:</b> Show/label all silt gauges, benchmark, outlet control structure, sand filter, headwalls, and all related stormwater structures with state plane coordinates and mean sea level elevations.
			6. <b>Outlet Control Structure:</b> Show outlet control structure detail(s).
			7. <b>P.E. Stamp:</b> P.E. Stamp and note stating the <b>"facility is functioning as designed and the required detention storage and outflow rates are being provided"</b> .
			8. <b>Fence:</b> Show/label fence and gate location.
			9. <b>No Obstructions Note:</b> Note stating "no obstructions shall be built, constructed, or planted within the facility, its associated drainage, or access easements".
			10. <b>Indicate North:</b> Indicate the direction of north in relation to the site shown on the plan, and if north is magnetic, true, or grid.
			11. <b>Stormwater Management Certification/Report:</b> Add note <b>"P.E. will certify that facility meets or exceeds original design"</b> . If the facility has not been constructed in accordance with the approved plans, provide an as-built stormwater management report, including a land use map and water quality spreadsheet.
			12. <b>Access Easement Agreement:</b> Provide signed <b>Stormwater Management Facility Access Easement agreement</b> form.
			13. <b>Digital Plans:</b> Provide a 2007 saved Autocad/DWG file and signed P.E. Stamped dated pdf files. Provide PDF of P.E. stamped Stormwater Management Report.
			14. <b>Inspected Date:</b> All field items complete. (Per Hall County Inspector)
			15. <b>Professional Certifications:</b> As required, for installation of site specific items such as retaining walls, proprietary devices, etc.
			16. <b>Acknowledgement of Watershed Protection:</b> per §8.180.330 Stormwater Management Inspection and Maintenance Agreements, provide signed <b>Acknowledgement of Watershed Protection Provisions agreement</b> form.
			17. <b>Misc. Items</b>

**NOTE:** Items marked with red "X" must be corrected before permit completion.

**ADDITIONAL COMMENTS:**

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This original checklist, along with the redline copies and corrected copies of the plans and hydrology report, must be returned to Hall County Public Works Department in order for the plans to be rechecked.