



COMMERCIAL STORMWATER AS-BUILT REVIEW CHECKLIST

Name of Development: _____

Location: _____

Reviewed By: _____ Date of Review: 1st _____ 2nd _____ 3rd _____

HC ID # (HPW) _____ HC ID # (HDV) _____

3 rd	2 nd	1 st	*Owner may record the access easement agreement with 'Exhibit A' with the Clerk of Courts Office if they choose. Visit www.gsccca.org for more information.
			1 Document Title: Label the document 'Exhibit A'. Plan size not to exceed 24" x 36".
			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 including, but not limited to, drainage, access, and conservation.
			5 Stormwater Pond Items: Show silt gauges, 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 No Obstructions Note: Note stating no obstructions shall be built, constructed, or planted within the facility, its associated drainage, or access easements.
			10 Indicate North: Indicate the direction of north in relation to the site shown on the plan, and if north is magnetic, true, or grid.
			11 Stormwater Management Certification/Report: P.E. will certify that facility meets or exceeds original design. 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 Access Easement Agreement: Provide an original signed owner executed access easement agreement, if not already on file with Hall County.
			13 Digital Plans: Provide a CD with digital plans in AutoCAD (2007 version or older) and signed, dated PDF file(s).
			14 Inspected Date: All field items complete
			15 Professional Certifications: As required, for installation of site specific items such as retaining walls, proprietary devices, etc.
			16 Acknowledgement of Watershed Protection: per §8.180.330 Stormwater Management Inspection and Maintenance Agreements, provide an original signed Acknowledgement of Watershed Protection agreement, if not already on file with Hall County.
			17 Misc. Items

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

ADDITIONAL COMMENTS: _____

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