

**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> \_\_\_\_\_

HC ID # (HPW) \_\_\_\_\_ HC ID # (HDV) \_\_\_\_\_

3 <sup>rd</sup>	2 <sup>nd</sup>	1 <sup>st</sup>	*Owner may record the access easement agreement with 'Exhibit A' with the Clerk of Courts Office if they choose. Visit <a href="http://www.gsccca.org">www.gsccca.org</a> for more information.
			<b>1 Document Title:</b> Label the document 'Exhibit A'. Plan size not to exceed 24" x 36".
			<b>2 Topography:</b> Show topography of the pond with the 100-year storm elevation and the cleanout elevation. Note the corresponding mark on the silt gauge.
			<b>3 Survey:</b> Date of field run survey.
			<b>4 Easements:</b> Show the location of any easements including, but not limited to, drainage, access, and conservation.
			<b>5 Stormwater Pond Items:</b> Show silt gauges, benchmark, outlet control structure, sand filter, headwalls, and all related stormwater structures with state plane coordinates and mean sea level elevations.
			<b>6 Outlet Control Structure:</b> Show outlet control structure detail.
			<b>7 P.E. Stamp:</b> P.E. stamp and note stating the facility is functioning as designed and the required detention storage and outflow rates are being provided.
			<b>8 Fence:</b> Show fence and gate location.
			<b>9 No Obstructions Note:</b> Note stating no obstructions shall be built, constructed, or planted within the facility, its associated drainage, or access easements.
			<b>10 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.
			<b>11 Stormwater Management Certification/Report:</b> 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.
			<b>12 Access Easement Agreement:</b> Provide an original signed owner executed access easement agreement, if not already on file with Hall County.
			<b>13 Digital Plans:</b> Provide a CD with digital plans in AutoCAD (2007 version or older) and signed, dated PDF file(s).
			<b>14 Inspected Date:</b> All field items complete
			<b>15 Professional Certifications:</b> As required, for installation of site specific items such as retaining walls, proprietary devices, etc.
			<b>16 Acknowledgement of Watershed Protection:</b> 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.
			<b>17 Misc. Items</b>

**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.**