



**AS-BUILT CHECKLIST**

Project Name: \_\_\_\_\_ Tax ID #: \_\_\_\_\_

Project Number: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Please address all items marked with an "X"**

**Please submit digital copies or four (4) hard sets with red-line comments to this office.**

- \_\_\_ 1. List project name including a.k.a. Rockdale County Land Disturbance Permit (L.D.P.) number.
- \_\_\_ 2. Include address and Building Permit number on all non-subdivision projects.
- \_\_\_ 3. Indicate engineer's name, address, and phone number. Dates of revision shall be included plans shall be signed and sealed by a Professional Engineer.
- \_\_\_ 4. Depict Land Lot, Districts, Section, City, and County.
- \_\_\_ 5. List owner's name, address, and telephone number.
- \_\_\_ 6. Scale shall be 1" = 20'. The As-Built submittal shall be on 24" x 36" sheets and include a location map.
- \_\_\_ 7. Street names shall match that of the final plat and be reserved through the Department of Planning and Development.
- \_\_\_ 8. Show all adjacent property lines, subdivisions, and existing buildings.
- \_\_\_ 9. Show location of all burn pits with distance from lot lines. (Bury pits not allowed)
- \_\_\_ 10. Show all pipe crossings (storm drainage) on plan and profile views.
- \_\_\_ 11. Indicate type of pipe, size, slope, and length of storm sewers.
- \_\_\_ 12. Shade ALL easements (storm) dedicated to Rockdale County. All public easements must be recorded.

- \_\_\_ 13. Provide calculations verifying pipe slopes in excess of 30% will not cause flooding conditions within downstream.
- \_\_\_ 14. Provide roadway compaction reports, as required by inspector on all pipe installation and Utility crossings not bored.
- \_\_\_ 15. Show Min. F.F.E. one (1) foot above top of dam/wall elevation for lots with detention facility.
- \_\_\_ 16. Show all storm drainage, including profile of detention pond and all offsite drainage easements. Show Storm Pipe Chart that includes "Line ID" "Inlet Type" "Pipe Size" "Pipe Material" & "Pipe Length"
- \_\_\_ 17. Show the following on detention ponds:  
  
6 ft. fence, 10 ft. inside access easement, 20 ft. landscape strip around pond, and a 20 ft. access easement leading to pond. Show/Label 10 ft. access gate location.
- \_\_\_ 18. Outlet structure with dimensions Indicate 25-yr. and 100-yr. storm elevations, volumes of pond and how detention is provided if no pond is on site.
- \_\_\_ 19. Provide Rockdale County Stormwater Management Certificate form signed and sealed by Professional Engineer.
- \_\_\_ 20. Show size, length and width of rip-rap at head walls.
- \_\_\_ 21. Show R/W and pavement widths. Show all pavement striping and signage.
- \_\_\_ 22. Profile of roadway, indicate As-Built slopes.
- \_\_\_ 23. Show all curb and gutter, sidewalk, and concrete apron if applicable.
- \_\_\_ 24. Provide engineer core reports for roadway asphalt pavement.
- \_\_\_ 25. Install required traffic signs and markings pursuant to the M.U.T.C.D.
- \_\_\_ 26. Install street signs.
- \_\_\_ 27. Show Min. F.F.E. three (3) feet above Flood Elevation for lots in Floodplain.
- \_\_\_ 28. Provide Certificate of Elevation for applicable lots.
- \_\_\_ 29. Show square footage out of flood plain for all applicable lots.
- \_\_\_ 30. For private developments, state in a note who is responsible for maintaining storm drain system and private streets.

\_\_\_ 31. Show I.R.F. reference (Comm. Panel # & date of most recent map revision), I.R.F. Elevation, location and description of I.R.F. Benchmark. F.E.M.A. has revised the flood maps effective May 7, 2001. Use this reference for I.R.F. information. Show FIRM map on the plat.

\_\_\_ 32. Show all utilities (poles, fiber, communications, electric, etc.)

### **REQUIREMENTS FOR SUBMITTALS**

\_\_\_ 1. Signature of the Construction Inspector and field acceptance of As-Builts is required prior to approval of As-Builts

\_\_\_ 2. Submittal Form completed

\_\_\_ 3. Professional Engineer's seal and signature on As-Built drawings

\_\_\_ 4. Erosion Control inspection approval

\_\_\_ 5. Floodplain inspection approval

\_\_\_ 6. Three copies of As-Builts (**NOTE: Quantities of materials [curb and gutter, sidewalks, etc.] should be provided by Engineer and clearly shown on drawings.) Storm water infrastructure delivered in a GIS shapefile.**)

\_\_\_ 7. Digital Photos in JPEG format

\_\_\_ 8. All easements, applicable Bonds, and Indemnification documents.

### **Please note the following:**

Re-Inspection fees to be paid at time of submittal.

All permit revisions/phasing and/or field changes must be submitted and approved prior to final submittal.

Maintenance Bonds are required prior to final approval of As-Builts.