



TERTIARY CHECKLIST

STORMWATER MANAGEMENT TERTIARY CHECKLIST			
	General Information	Comments by Plan Preparer	Comments by Plan Reviewer
	Common address and legal description.	<input type="checkbox"/>	<input type="checkbox"/>
	Vicinity map.	<input type="checkbox"/>	<input type="checkbox"/>
	Design professional's seal, signature, address, and telephone number.	<input type="checkbox"/>	<input type="checkbox"/>
	24-hour contact name and telephone number.	<input type="checkbox"/>	<input type="checkbox"/>
	Identification of benchmarks used.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide plat book and page.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the approved Notice of Intent (NOI). NOI must state the approved permit number and expiration date. The NOI application will not be accepted.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the total limits of disturbance in acres.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the total amount of existing and proposed impervious area (including replacement impervious) in square feet.	<input type="checkbox"/>	<input type="checkbox"/>
	<p>"Select appropriate Floodplain Note(s). Either select note a or b and select notes c and d as applicable.</p> <p>a. There is no floodplain on this property from a water course with a drainage area exceeding 100 acres or floodplain per FIRM Panel _____ dated _____.</p> <p>b. Floodplain on this property from all water courses with a drainage area exceeding 100 acres is shown.</p> <p>c. Floodplain shown is from FIRM panel _____ dated _____.</p> <p>d. Floodplain shown is from Floodplain study titled _____ by _____ dated _____.</p> <p>Study was done as a part of project number XXX xxxx-xxxxx.</p> <p>"</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>"Select appropriate wetlands note(s). Select either a or b if wetlands are being disturbed on the site select note c.</p> <p>a. There are no wetlands being disturbed on this site.</p> <p>b. All wetlands to be disturbed are delineated on this site.</p> <p>c. The wetlands are being disturbed in accordance with permit _____.</p> <p>"</p>	<input type="checkbox"/>	<input type="checkbox"/>

	<p>"Select appropriate state waters note(s). Select either a or b and if a state waters buffer is being disturbed on the site select note c. a. There are no stream buffers on this property. b. A 50-foot undisturbed buffer and a 75-foot impervious setback shall be maintained adjacent to all streams. c. Stream buffer variance number _____ was obtained to work in buffer as shown. !"</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Wetland certification: The design professional, whose seal appears hereon, certifies the following: 1) the National Wetland Inventory maps have been consulted; and, 2) the appropriate plan sheet [] does / [] does not (circle appropriate box) indicate areas of united states army corps of engineers jurisdictional wetlands as shown on the maps; and, 3) if wetlands are indicated, the land owner or developer has been advised that land disturbance of protected wetlands shall not occur unless the appropriate federal wetlands alteration ("section 404") permit has been obtained.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Source of topography is _____ and reference datum is. (i.e., NGVD 1929, Mean Sea Level, etc.)</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Developer is to clean out accumulated silt in detention pond at end of construction when disturbed areas have been stabilized. Regular maintenance shall be the responsibility of the homeowner's association or the property owner.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Total wetland acres on site are _____.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Add note to plans: Contractor shall provide positive drainage away from all buildings.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Scaled drawing showing the location of all existing topography, utilities, impervious surfaces, wooded areas, stormwater facilities, wetlands, State Waters, stream buffers, setbacks, and floodplain.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Provide all the leach field limits. Leach field limits must be included within the total limits of disturbance. Leach fields must be shown outside of all drainage easements and stream buffers. All future locations must be located outside of stream buffers.</p>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Plan			
	<p>Show existing stormwater conveyances and structural control facilities.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Number all pipes and structures on plan. & Label structures as SWCB, DWCB, DI, WI, JB, HW, FES (SHOW THE SAME ON THE PIPE PROFILES).</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Show elevation inside of proposed contour lines.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Show topography at a 2' contour interval or less.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Show drainage easement on pipes consistent with table in the Rockdale County's ordinance Sec. 332-16. Add comment regarding removing structures from the DE.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Provide spot elevations for high points.</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>Show 100-year ponding limit and elevation above inlets and provide a well-defined contour around the inlet to provide proper drainage.</p>	<input type="checkbox"/>	<input type="checkbox"/>

Show regulatory and 100-year floodplain contour, elevation and floodway limits and indicate information source.	<input type="checkbox"/>	<input type="checkbox"/>
Provide the 100-year ponding elevation of the detention pond & provide a callout.	<input type="checkbox"/>	<input type="checkbox"/>
Provide the top and bottom elevation of all retaining walls.	<input type="checkbox"/>	<input type="checkbox"/>
Indicate finish floor elevation, garage finish floor, and basement finish floor elevation FOR ALL LOTS on plans. Indicate if the lots are slab on grade or basement lots.	<input type="checkbox"/>	<input type="checkbox"/>
Soil Erosion and Sedimentation Control Plans		
Must submit Erosion, Sedimentation & Pollution Control Plans Checklist on plans. Plan shall conform to the design guidelines in the 2016 Manual for Erosion and Sediment Control in Georgia and the Rockdale County Soil Erosion and Sedimentation Control Ordinance Chapter 306.	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control maps, drawings, and supportive computations shall bear the signature, date of signature, and seal of a registered or certified professional in engineering, architecture, landscape architecture, land surveying, or erosion and sediment control.	<input type="checkbox"/>	<input type="checkbox"/>
Common address and legal description.	<input type="checkbox"/>	<input type="checkbox"/>
Location and boundaries of natural feature protection and conservation areas such as wetlands, lakes, ponds, and other setbacks. (stream buffers, drinking water well setbacks, septic setbacks, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
Locate the erosion and sediment control measures on the plan using the uniform coding symbols from chapter 6 of the Manual for Erosion and Sediment Control in Georgia.	<input type="checkbox"/>	<input type="checkbox"/>
After consulting the National Wetlands Inventory Map, it appears that wetlands exist on the project property. These wetland areas must be indicated on the site plan. NWI Maps are also available on the internet at http://www.fws.gov/wetlands/Data/Mapper.html	<input type="checkbox"/>	<input type="checkbox"/>
Any work proposed in the stream bed will require authorization from the US Army Corps of Engineers.	<input type="checkbox"/>	<input type="checkbox"/>
Rockdale County will not issue a land disturbance permit until we receive documentation from the Corps of Engineers that an Individual Permit or a Letter of Permission authorizes the proposed encroachment in wetland areas. If the encroachment is authorized under a Nationwide Permit, we must receive documentation from the applicant's engineer about which Nationwide Permit is applicable and why the encroachment meets the conditions of that Nationwide permit. We also must receive a copy of the approved PCN letter from the Corps of Engineers, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>
Provide the GSWCC Level 2 Design Pro Cert. & include the expiration date.	<input type="checkbox"/>	<input type="checkbox"/>
Provide the disturbed area stabilization BMP details & planting and fertilizing information-DS1, DS2, DS3, DS4.	<input type="checkbox"/>	<input type="checkbox"/>
Provide inlet sediment traps(sd2) as needed for all inlets near or on the property.	<input type="checkbox"/>	<input type="checkbox"/>
Provide a construction exit (co).	<input type="checkbox"/>	<input type="checkbox"/>
Provide a 3-phase erosion control plan or description. The description must state all of the proposed BMP for each phase.	<input type="checkbox"/>	<input type="checkbox"/>

	Provide slope stabilization (ss) for all required slopes.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide sediment barriers(sd1). Provide sd1-s if there are stormwater features located on the lot or near the lot. -add double row	<input type="checkbox"/>	<input type="checkbox"/>
	Specify the exact type of BMP, use the correct BMP code, and provide the updated BMP details per the GSWCC Manual. Remove all details that are not proposed.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide all the NPEDS permit notes as required for Tertiary Permittee. See GAR 100003-Common Development.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the required and provided sediment storage calculations. (in cubic yards)	<input type="checkbox"/>	<input type="checkbox"/>
Floodplain Review- Only use if Floodplain is located on Property			
	All locations with FEMA floodplain and/or Rockdale County's future floodplain located on the lot must submit a FEMA Elevations Certificate prior to the issuance of the Building Permit.	<input type="checkbox"/>	<input type="checkbox"/>
	Per Rockdale County's Ordinance Sec. 320-3. Permit Procedures and Requirements: No owner or developer shall perform any development activities on a site where an area of special flood hazard or area of future-conditions flood hazard is located without first meeting the requirements of this chapter prior to commencing the proposed activity.	<input type="checkbox"/>	<input type="checkbox"/>
	An application for a development project with any area of special flood hazard or area of future-conditions flood hazard located on the site shall include a floodplain management/flood damage prevention plan.	<input type="checkbox"/>	<input type="checkbox"/>
	The floodplain management/flood damage prevention plan. The plan shall include all items listed in Ordinance Sec. 320-3 (b).	<input type="checkbox"/>	<input type="checkbox"/>
	For all new construction and substantial improvements on sites with a floodplain management/flood damage prevention plan, the permit holder shall provide to the floodplain manager a certified as-built elevation certificate or floodproofing certificate for nonresidential construction including the lowest floor elevation or floodproofing level immediately after the lowest floor or floodproofing is completed. A final elevation certificate shall be provided after completion of construction including final grading of the site. Any lowest floor certification made relative to mean sea level shall be prepared by or under the direct supervision of a licensed land surveyor or professional engineer and certified by same. When floodproofing is utilized for nonresidential structures, said certification shall be prepared by or under the direct supervision of a licensed professional engineer or architect and certified by same using the FEMA floodproofing certificate. This certification shall also include the design and operation/maintenance plan to assure continued viability of the floodproofing measures.	<input type="checkbox"/>	<input type="checkbox"/>
	All questions and/or concerns regarding floodplain information please contact the Certified Floodplain Manager Klon Waldrip	<input type="checkbox"/>	<input type="checkbox"/>

