



SUBDIVISION CHECKLIST

STORMWATER MANAGEMENT SUBDIVISION CHECKLIST			
Page#	Description	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"/>
	Total site area.	<input type="checkbox"/>	<input type="checkbox"/>
	Total amount of disturbed area(acres).	<input type="checkbox"/>	<input type="checkbox"/>
	Total amount of existing and proposed impervious area (Square Feet).	<input type="checkbox"/>	<input type="checkbox"/>
	Statement regarding ownership of stormwater management system after construction is complete.	<input type="checkbox"/>	<input type="checkbox"/>
	Statement regarding the existence / absence of 100-year floodplain onsite, and FEMA FIRM number that was referenced for this determination.	<input type="checkbox"/>	<input type="checkbox"/>
	Statement regarding any offsite easements that may be necessary.	<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. (If applicable)	<input type="checkbox"/>	<input type="checkbox"/>
	Statement regarding any proposed facilities or uses that may be classified as a stormwater hotspot, including a description of the anticipated pollutants.	<input type="checkbox"/>	<input type="checkbox"/>
	"Select appropriate Floodplain Note(s). Either select Note A or B and select Notes C and D as applicable. A. There is no floodplain on this property from a water course with a drainage area exceeding 100 acres or floodplain per FIRM Panel [redacted] dated [redacted]. B. Floodplain on this property from all water courses with a drainage area exceeding 100 acres is shown. C. Floodplain shown is from FIRM panel [redacted] dated [redacted]. D. Floodplain shown is from Floodplain study titled [redacted] by [redacted] dated [redacted]. Study was done as a part of project number XX-XXXXXX.	<input type="checkbox"/>	<input type="checkbox"/>
	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.	<input type="checkbox"/>	<input type="checkbox"/>

Total wetland acres on site are [REDACTED].	<input type="checkbox"/>	<input type="checkbox"/>
"Select appropriate wetlands note(s). Select either A or B if wetlands are being disturbed on the site select Note C. A. There are no wetlands being disturbed on this site. B All wetlands to be disturbed are delineated on this site. C. The wetlands are being disturbed in accordance with permit [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>
"Select the appropriate SWM note. A. Storm Water Management for this project is provided on-site. B. Storm Water Management for this site is provided off-site in project named [REDACTED] with case number XX-XXXXXX.	<input type="checkbox"/>	<input type="checkbox"/>
"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 [REDACTED] was obtained to work in buffer as shown.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Source of topography is [REDACTED] and reference datum is (i.e., NGVD 1929, Mean Sea Level, etc.).	<input type="checkbox"/>	<input type="checkbox"/>
Add Note to plans: Contractor shall provide positive drainage away from all buildings.	<input type="checkbox"/>	<input type="checkbox"/>
Provide offsite drainage easement agreements between property owners. Provide documentation to the stormwater department.	<input type="checkbox"/>	<input type="checkbox"/>
Scaled drawing showing the location of all existing topography, utilities, impervious surfaces, wooded areas, stormwater facilities, wetlands, State Waters, buffers, setbacks, and floodplains.	<input type="checkbox"/>	<input type="checkbox"/>
Grading Plan		
Show existing stormwater conveyances and structural control facilities.	<input type="checkbox"/>	<input type="checkbox"/>
Number all pipes and structures on plan. & Label structures as SWCB, DWCB, DI, WI, JB, HW, and FES (SHOW THE SAME ON THE PIPE PROFILES).	<input type="checkbox"/>	<input type="checkbox"/>
Latitude and longitude of all proposed detention and water quality treatment facilities.	<input type="checkbox"/>	<input type="checkbox"/>
Show topography at a 2' contour interval or less.	<input type="checkbox"/>	<input type="checkbox"/>
Show drainage easement on pipes consistent with table in the Rockdale County's ordinance Sec. 332-16.	<input type="checkbox"/>	<input type="checkbox"/>

	Provide spot elevations for high points and areas shown having split drainage.	<input type="checkbox"/>	<input type="checkbox"/>
	Show 100-year ponding limit and elevation above inlets and provide a well-defined contour around the inlet to provide proper drainage.	<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"/>
	Indicate finish floor elevation of home on plans & provide spot elevations to around the corners of the home to ensure runoff will drain away from the building.	<input type="checkbox"/>	<input type="checkbox"/>
	Standard landscaping and landscaping requirements that are part of zoning conditions are not permitted within designated drainage or BMP easements.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a cleared access easement to the detention pond from a public street.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the top width of the detention pond's earthen dam. Provide a callout on the grading sheet.	<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"/>
	Energy dissipation shall be located entirely within the project site, no closer than 20 feet from any property line and not encroach upon any required buffer.	<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.	<input type="checkbox"/>	<input type="checkbox"/>
	Each residential parcel shall be tagged by the design engineer with S or B, which represents Slab or Basement.	<input type="checkbox"/>	<input type="checkbox"/>
	Details, design calculations, and construction notes for all proposed open channels, including dimensions, slopes, subgrade preparations, lining materials, flow rates, depths, and velocities.	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater Management Details			
	Provide a detailed profile of the OCS for all the proposed SWM facilities. Profile must include top of OCS elevation, earthen dam elevation, invert of the outlet pipe, & the bottom of the pond elevation.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a detail and cross section for all stormwater ponds that have a wall acting as the control structure. Provide whether the wall will be a monolithic pour, also ensure no leakage at the joints.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide Outlet Control Detail & cross section for Dry & Extended Dry Detention Ponds.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide Outlet Control Detail and a cross section for Wet Ponds, Wet-Extended Ponds & Micropools.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide Outlet Control Structure and the manufacturer's details, cross section, maintenance details, for an Underground Detention Facility.	<input type="checkbox"/>	<input type="checkbox"/>
	Forebay equaling 10% of the water quality volume must be provided for each inlet to the pond. Provide calculations within report and show grading details on plans. (Provide the forebay volume on the grading sheets).	<input type="checkbox"/>	<input type="checkbox"/>
	Provide forebay cross section Detail.	<input type="checkbox"/>	<input type="checkbox"/>

	If feasible and hydraulically possible, do not place the OCS in the bottom of the SWM pond (inspector must be able to safely reach the structure).	<input type="checkbox"/>	<input type="checkbox"/>
	OCS profile must reflect the actual field conditions as shown on the grading sheet. Provide freeboard for earthen dams at least 1.5 feet above 100-year ponding elevation and 1 foot for non-earthen walled dams.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a cross section of the SWM facility (section will reflect actual field conditions with all elevations, structures, embankment, spillway, OCS, outlet pipe, forebay, and trash rack).	<input type="checkbox"/>	<input type="checkbox"/>
	Inlet and outlets should be at opposite ends of the pond to maximize flow length. Baffles or islands may be installed to increase the flow path length and to minimize short-circuiting.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the cross sections for all the proposed SWM BMP. Cross sections will reflect actual field conditions as shown on the grading sheet. (Include: top of bank elevations, ponding depths, underdrain size & elevation, width, side slopes, filter fabric, landscape filter strip, overflow structure, washed stone, planting media and etc.)	<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 a drainage easement and access easement around the stormwater management facility. Provide the drainage easement a minimum 10-feet outside of the 100-year ponding limits of the stormwater management facility.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide orifice protection via end caps or other methods and provide a trash rack if deemed necessary.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a fence around the facility (fence requirements must adhere to Rockdale County's Ordinance Sec. 310-36.	<input type="checkbox"/>	<input type="checkbox"/>
	Scaled drawing, details, and construction notes showing the location, species, spacing, installation, and protection of all proposed plantings for water quality facilities.	<input type="checkbox"/>	<input type="checkbox"/>
Pipes and Channel Profiles			
	Minimum pipe's diameter in public owned right-of-way shall be a minimum of 18" in diameter. (Per Rockdale County Ordinance Sec. 332-16)	<input type="checkbox"/>	<input type="checkbox"/>
	Provide pipe profiles. Show existing and proposed ground surface profiles, pipe lengths, slopes, inverts, and 25-year hydraulic grade lines.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide channel profiles. Show existing and proposed ground surface profiles, channel lengths, 25-year normal flow depth and slopes. Include the channel cross-sections.	<input type="checkbox"/>	<input type="checkbox"/>
	25-year hydraulic grade line must be at least 1 foot below the gutter line or top of grate.	<input type="checkbox"/>	<input type="checkbox"/>
	Cross drain culverts or pipe systems designed to convey water from one side of a public right-of-way to the other shall be designed to pass the fully developed peak flow associated with a 100-year storm. Required 1.5 feet of freeboard between the 100-yr. ponding elevation and the centerline of the road, without raising the 100-yr. flood elevation on upstream properties. (Per Rockdale County Ordinance Sec.332-16)	<input type="checkbox"/>	<input type="checkbox"/>
	Channel velocities for the fully developed 25-year flow shall not exceed the non-erosive velocity.	<input type="checkbox"/>	<input type="checkbox"/>

	Minimum slope for storm drain pipes are 0.50% (provide a note for all pipes that will have a lower slope. Note must state that the conveyance system will require additional maintenance due to the slope)	<input type="checkbox"/>	<input type="checkbox"/>
	Per GSMM Minimum Velocity (V25) for storm pipe is 2.5fps (flowing full). Provide a note if the velocity will be lower.	<input type="checkbox"/>	<input type="checkbox"/>
	Minimum pipe cover shall be two feet. (Per Rockdale County Ordinance Sec.332-16)	<input type="checkbox"/>	<input type="checkbox"/>
	<p>"Provide complete pipe chart including the following: (Inlude OCS outlet pipe)</p> <p>___ Upstream Structure Type (DWCB, SWCB, DI, etc.) ___ Pipe numbers/Pipe Structures</p> <p>___ Pipe size (in)</p> <p>___ Pipe length (lf)</p> <p>___ Pipe slope (%)</p> <p>___ Contributing drainage area (ac) ___ Design discharge (cfs)</p> <p>___ Rainfall Intensity (in/hr)</p> <p>___ Runoff coefficient(C)</p> <p>___ Pipe material/coating</p> <p>___ Velocity (fps)</p> <p>*(Pipes shall be sized for the 25-yr design storm; culverts for the 100 yr. design storm) "</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>"Provide complete channel chart indicating the following:</p> <p>___ Open channel numbers</p> <p>___ Contributing drainage area</p> <p>___ Runoff coefficient</p> <p>___ Conveyance size/dimensions</p> <p>___ Channel lining material</p> <p>___ Channel length</p> <p>___ Channel slope (Maximum 10%.)</p> <p>___ Velocity (fps)</p> <p>___ Design discharge (cfs)</p> <p>___ Normal flow depth</p> <p>*(Channels shall be sized for the 25-yr design storm)</p>	<input type="checkbox"/>	<input type="checkbox"/>
	Cross-drains on public streets must be sized for 100-yr storm. Longitudinal pipes on public streets may be sized for 25-yr storm. Maximum gutter spread is 8 feet.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide at least 1.5 feet of cover over all storm sewer pipes under unpaved areas, and at least 2.0 feet of cover over all storm sewer pipes under paved areas.	<input type="checkbox"/>	<input type="checkbox"/>
	Show all utility crossings in the profiles & label the pipe size and material & ensure there is a min 18" vertical separation.	<input type="checkbox"/>	<input type="checkbox"/>

Soil Erosion and Sedimentation Control Plan

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"/>
Provide graphic scale and North point or arrow indicating magnetic North.	<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"/>
Provide boundary line survey information.	<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"/>
Show all proposed structures or additions to existing structures.	<input type="checkbox"/>	<input type="checkbox"/>
For projects in Big Haynes Creek watershed inside the 7-mile radius to Black Shoals Reservoir, on perennial streams shown on the USGS Quad maps, show a minimum 100-foot buffer and 150-foot non-impervious surface setback. See the zoning resolution for exempt activities.	<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"/>
Discharge of water from sediment basins and impoundments must utilize outlet structures that withdraw water from the surface. Add detail Sk and provide the manufacture's information.	<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 issued and expiration dates.	<input type="checkbox"/>	<input type="checkbox"/>
Provide the water monitoring and sampling locations (adhere to the requirements of the NPDES GAR Permits).	<input type="checkbox"/>	<input type="checkbox"/>
Show all perennial and/or intermittent streams.	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater Management Report		
Stormwater Management Report shall be prepared in accordance with the current Georgia Stormwater Management Manual & the Rockdale County Post Development Stormwater Management Ordinance Chapter 310.	<input type="checkbox"/>	<input type="checkbox"/>
Professional Engineer seal, signature, and date.	<input type="checkbox"/>	<input type="checkbox"/>
Narrative of existing site conditions, proposed project, and post-construction stormwater management measures.	<input type="checkbox"/>	<input type="checkbox"/>
Provide Energy Dissipation Sheet.	<input type="checkbox"/>	<input type="checkbox"/>
"Provide a table of contents and either provide page numbers or tabs referencing sections for the following. 1) Narrative 2) Hydrology 3) Water quality 4) Floodplain 5) Environmental permits 6) Annotated checklists.	<input type="checkbox"/>	<input type="checkbox"/>
Mandated Model Ordinance requires 100% Runoff Reduction. See Rockdale County's Ordinance Sec. 310-36. Provide a runoff reduction infeasibility report if the requirements are not meet. See Rockdale County's website under the Stormwater Management Department for the report.	<input type="checkbox"/>	<input type="checkbox"/>
Provide Downstream receiving conveyance velocity summary sheet.	<input type="checkbox"/>	<input type="checkbox"/>
Provide Time of Concentration Summary Sheet.	<input type="checkbox"/>	<input type="checkbox"/>
Provide Curve Number Summary Sheet.	<input type="checkbox"/>	<input type="checkbox"/>
Provide Gutter Spread Calculations Summary Sheet.	<input type="checkbox"/>	<input type="checkbox"/>
Calculations determining the capacity of existing pipe to carry the proposed discharges.	<input type="checkbox"/>	<input type="checkbox"/>
Calculations showing discharge of concentrated flows into the streets do not exceed the flow rates in Rockdale County's Ordinance.	<input type="checkbox"/>	<input type="checkbox"/>
Show Time of Concentration calculations for all hydrographs. Follow the procedures set forth in the Georgia Stormwater Management Manual (GSMM).	<input type="checkbox"/>	<input type="checkbox"/>
Curve Number calculations for both pre-developed and post-developed conditions for all hydrographs. Follow the procedures set forth in the Georgia Stormwater Management Manual (GSMM).	<input type="checkbox"/>	<input type="checkbox"/>
Provide Energy dissipater calculations/designs for outlet headwalls of pipes and detention ponds.	<input type="checkbox"/>	<input type="checkbox"/>
Analyze downstream watercourses and receiving conveyances to determine 25-yr. flow channel velocities. If the non-erosive velocity of the stream is exceeded, detention may be required. Provide calculations with cross-section, depth of flow and velocity in channel.	<input type="checkbox"/>	<input type="checkbox"/>

Analyze existing pipe systems and culverts for compliance with current development regulation design criteria. Culverts should pass Q100. If existing pipes are not adequate for increased 100-year flow, detention may be required.	<input type="checkbox"/>	<input type="checkbox"/>
Hydrograph comparisons for the 1, 2, 5, 10, and 25, 50 and 100-year storms for both the downstream property line study point and the point where the drainage basin equals 10 times the project area.	<input type="checkbox"/>	<input type="checkbox"/>
A detailed written description of the first 500 feet off site; at least one photograph looking downstream with some object included in the photograph for scale shall be included.	<input type="checkbox"/>	<input type="checkbox"/>
Post-developed peak flows at every location where run-off will leave the development must be less than or equal to pre-developed flows, unless meeting the conditions.	<input type="checkbox"/>	<input type="checkbox"/>
Provide a scale on all drainage maps in the Stormwater Management report.	<input type="checkbox"/>	<input type="checkbox"/>
Provide cross-section of all proposed BMP's (detention ponds, bioretention etc.). Where applicable should include but not limited to outlet pipe, emergency spillway, embankment slopes, minimum embankment top width, outlet control structures, headwalls, soil media, underdrains, aggregate base, riprap outlet protection, etc. Verify that minimum 1'-6" freeboard above maximum water surface elevation is provided for earthen dams.	<input type="checkbox"/>	<input type="checkbox"/>
"Prior to approval of the report, the applicant shall certify and provide all corresponding documentation and all other applicable environmental permits required for the site. A) NOI-Notice of Intent B) USACE 404 Permit (wetlands) C) Ga. EPD Stream Buffer Variance	<input type="checkbox"/>	<input type="checkbox"/>
Provide the 24-hour rainfall depths for the 1, 2, 5, 10, 25, 50 and 100-year design storms. Rainfall values can be obtained from NOAA Atlas 14	<input type="checkbox"/>	<input type="checkbox"/>
Provide a table that summarizes land use distribution for each drainage basin shown on the pre-developed drainage maps in the Stormwater Management Report.	<input type="checkbox"/>	<input type="checkbox"/>
Provide a table that summarizes land use distribution for each drainage basin shown on the post-developed drainage map in the Stormwater Management Report.	<input type="checkbox"/>	<input type="checkbox"/>
All selected BMPs shall be designed in accordance with the design guidelines provided in the GSMM. Show detailed design calculations for each proposed BMP and reference section in the GSMM where design calculations can be found. Include an annotated checklist that shows proposed BMP meets all design requirements outlined in the GSMM.	<input type="checkbox"/>	<input type="checkbox"/>
Provide calculations for the required water quality and channel protection volumes for the proposed BMP's based on the unified sizing criteria in the GSMM.	<input type="checkbox"/>	<input type="checkbox"/>
Provide water quality and channel protection orifice sizing calculations.	<input type="checkbox"/>	<input type="checkbox"/>
Dam safety and breach analysis if applicable.	<input type="checkbox"/>	<input type="checkbox"/>

	Provide the web soil survey information.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide calculations showing emergency spillway is designed to pass the 100-year storm event and that freeboard for earthen dams is at least 1 foot above 100-year ponding elevation.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the geotechnical testing documentation to support the soil infiltration rate of a min 0.5in/hr. (testing must be performed by a licensed professional Geotechnical Engineer and the documents must be signed and sealed.	<input type="checkbox"/>	<input type="checkbox"/>
	Detain the runoff from the 1-year storm for 24 hours. Use the SCS runoff equation to size the volume required.	<input type="checkbox"/>	<input type="checkbox"/>
	24-hour detention of the 1-year storm is required if water quality is required. Provide channel protection.	<input type="checkbox"/>	<input type="checkbox"/>
	Size the outlet orifice for a 24-hour drawdown time. Provide the correct method of analysis (average head or maximum head method per GSMM).	<input type="checkbox"/>	<input type="checkbox"/>
	The peak flow summary sheet must include the pre dev, post dev, routed flows from pond, bypass, combined post dev at the study points, 10% pre dev, and 10% post dev.	<input type="checkbox"/>	<input type="checkbox"/>
	For stormwater hotspot locations, the designer is required to provide a detailed pollution management plan. Pollution management plan must include detailed information regarding the various pollutants expected and the methods used for the collection, storage, and disposal of those pollutants.	<input type="checkbox"/>	<input type="checkbox"/>
	Show that water quality treatment provided achieve 80% TSS goal by providing calculations or a completed copy of the Stormwater Quality Site Development Review Tool form (download from http://www.northgeorgiawater.com).	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a downstream hydrologic analysis (pre- and post- peak flows and peak timing) to the point in the watershed where the area of the site comprises 10% (or less than 10%) of the total drainage area. Show all confluences downstream, to and including the 10% point on a topo/basin map.	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Basins			
	A map showing drainage areas used for pipe design.	<input type="checkbox"/>	<input type="checkbox"/>
	A map showing drainage areas for all hydrographs.	<input type="checkbox"/>	<input type="checkbox"/>
	A map showing all on-site drainage areas, off-site drainage areas, and all pond bypass areas considered in detention calculations.	<input type="checkbox"/>	<input type="checkbox"/>
	Show hydraulic flow path, CN, Tc and Acreage for all Pre- and Post-Developed Drainage Basins.	<input type="checkbox"/>	<input type="checkbox"/>
	Describe in combination with a topographic map, all culverts, obstructions, existing and potential erosion problems, elevations of existing improvements, and existing drainage complaints, between the downstream property line and the 10% point.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the correct delineation of the drainage basins.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the point of analysis for each basin-POA is the location where the water discharges off the site (show on the site boundary).	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the topography on the pre and post developed maps.	<input type="checkbox"/>	<input type="checkbox"/>

	Post development map delineation must match the proposed grading on the civil site plans.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the overland sheet flow, shallow concentrated flow, and open channel flow information on pre/post development maps (tc calculations should match the map info).	<input type="checkbox"/>	<input type="checkbox"/>
Water Quality Performance			
	Use the Georgia Stormwater Management Manual – Stormwater Quality Site Development Review Tool- provide additional information that supports the SWM system will achieve the 80% TSS removal rate.	<input type="checkbox"/>	<input type="checkbox"/>
	Minimum reduction in TSS Loading shall be 80% based on the average rainfall depth of 1.2" in Georgia.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a map delineating the different land use types for the water quality analysis purposes. (i.e., Impervious Area, Disturbed Pervious Area, Undisturbed Upland Area, Undisturbed Stream Buffer Area)	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a print-out of the complete Stormwater Quality Site Development Review Tool. Printout should include both input and output files.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide a BMP and water quality map. Map must match the proposed BMPs shown in the review tool. Provide the impervious total, acre total, for each proposed BMP.	<input type="checkbox"/>	<input type="checkbox"/>
	Provide the runoff reduction infeasibility report if the requirement is not meet. Report must be submitted to the Stormwater Management Department prior to the initial plan review submittal.	<input type="checkbox"/>	<input type="checkbox"/>
Flood Study Review- Only use if Flood Area is on Property			
	All locations with FEMA floodplain and Rockdale County's future floodplain located on the lot must submit a FEMA Elevations Certificate prior to the issuance of the Building Permit. (Per Rockdale County's Ordinance Sec. 320-3.)	<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	<input type="checkbox"/>	<input type="checkbox"/>

	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. (Per Rockdale County's Ordinance Sec. 320-3)		
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