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Grading As-built Checklist

Grading Permit # _____ Tax Account # _____ AASCD# _____

Project Name: _____ Date of latest AASCD app'd. plan: _____

Permit Address: _____

Storm Water Management YES or NO If YES Private Public or Both (circle all that apply)

Table of SWM devices on drawings must be updated with as built coordinates for each device.

One (1) full set of folded As-Built plans (full size color pdf file) and all related SWM construction photos, field observation reports and receipts of material delivering tickets along with two (2) **Flash Drives (tagged with grading permit #)** MUST include plans all related SWM construction photos, field observation reports and receipts of material delivering tickets and Stormwater management report:

YES NO – (circle one)

Are as-built plans on most recently approved AASCD plan –

YES NO – (circle one)

A written request for the release of the security; which includes the current mailing address, telephone number, grading permit number, and email contact information for the release of Certificate of Completion.

YES NO – (circle one)

Are the Owner and Engineer certifications below with signature and date on the front sheet.

YES NO - (circle one)

“All grading, drainage, structures and erosion and sediment control practices including facilities and vegetative measures have been completed in conformance with the approved plans.”

STORMWATER MANAGEMENT RECORD DRAWING CERTIFICATION

This certifies to the best of my professional belief and knowledge, the approved S.W.M. system(s) as shown hereon have been constructed in such a manner that would be consistent with the approved plans. Any changes/modifications are shown in RED.

Name License Number SEAL Date

Any change to the storm water management must be noted **in red** on the plans and be reflected on the SWM computations.

A red checkmark (✓) must be used on SWM devices installed per the approved plan.

Are the appropriate Stormwater Management Construction Inspection checklists signed, sealed and dated by the design professional?

YES - NO (circle one)

- Stormwater management construction inspection checklist must be completed for every facility installed.
- Each line on the remarks section of the construction inspection checklist must be filled out. Put N/A where not applicable. Referencing a separate document is not acceptable.

You must schedule an office appointment with the area grading inspector to submit the as-built package. The as-built package will be reviewed at that time and if all items are correct the inspector will accept same. As-built packages may not be dropped off.

Inspector: _____ Date _____

Responsible Party Signature _____ Date _____

Revised 7/23/19