As-built Review Checklist
(Revised September 2007)

Please provide the following information, where applicable, when submitting as-built plans for approval. Please ensure that the as-built information is annotated onto the permitted construction plans and is not a stand-alone current conditions exhibit.

______ Spot elevations and contours for cut and fill areas located in the Regulatory Floodplain.

______ Floodplain cut and fill calculations based on the as-built survey.

______ Spot elevations and contours for all constructed detention and water quality treatment facilities, including:
   • 2-yr and 100-yr water elevation contours
   • Flared end section and restrictor sizes/invert elevations
   • Detailed topography for the emergency overflow spillway
   • Top of berm spot elevations surrounding detention facility

______ Detention volume calculations and summary (for both the 2-yr and 100-yr events) based on the as-built survey.

______ Storm sewer locations, sizes, inverts and rim elevations.

______ Top of curb elevations at locations of overland flow paths.

______ Overland flow path (swale) as-built cross-section survey (a minimum of 2 cross-sections with at least 3 points, one on either bank and one at the invert).

______ Low floor elevations/lowest adjacent grade elevations for structures adjacent to Regulatory Floodplain, overland flow paths, or detention facilities.

______ Verification of at least 90% coverage, on an areal basis, of plants comprising a minimum of 50% of the native vegetation seed list as approved on the permitted plan set at the end of the second full growing season.