PROJECT NAME:_____

"APPENDIX C"

CONSTRUCTION PLANS CONTENT REVIEW

YES NO N/A TITLE SHEET:

_____ development name and proposed phase

- owner's and engineer's name, address, phone #
- _____ sheet content schedule with page numbers
- _____ general location map
- each sheet signed by registered engineer
- plan scale shown on each sheet

STAKING/LAYOUT PLAN:

- required and proposed parking calculations
- ____ ___ centerline curve data and station #'s @ 100'
- ____ ___ location of all easements
- ____ ___ location relative to existing/future phases
- ____ __ adjacent property owners shown
- _____ flood elevation statement shown w/ zone limits
- _____ existing and proposed lot lines
- _____ traffic signage and striping per MUTCD
- _____ location of development signs (subdivision, business, entrance/exit)

GRADING, DRAINAGE, AND PAVING PLAN:

- ____ __ contours shown at 1 ft. intervals (proposed contours tied into existing)
- topo information on adjacent property as appropriate
- Corps approved wetland delineation
- _____ storm detention features
- _____ invert elevations for all pipes, inlets, etc.
- _____ ditch and swale invert elevations
- ____ ___ detention pond profiles
- ____ peak water elevation labeled for 10, 50 and 100 year storm events
- ____ emergency spillway provided
- ___ __ maintenance access to and around pond
- ___ __ topo provided at pond discharge location
- ____ ___ easements for all pipes, ditches, swales
- ____ ___ right-of-way for all canals
- _____ signed Storm Water Management and Operations Plan that includes frequency and cost
- ____ ___ access to County maintained right-of-way
- _____ access approved by Chatham County Dept. Of Engineering
- ____ __ access approved by GDOT
- ___ __ sidewalk location
- _____ either temporary or permanent cul-de-sacs

- ____ location of preserved trees and required tree protection fencing
- limits of disturbance

UTILITY PLAN:

- ____ City/Provider approval for water/sewer plan
- GA EPD approval for the water extension
- Health Department approval of the well and septic area locations
- ____ ___ location of all water/sewer improvements
- _____ streetlight layout from GA Power
- ____ location of applicable utility lines and easements
- ___ __ signature block for utility owner's approval
- ____ ___ location of all improvements within R/W
- ____ ___ typical section of utility locations in R/W
- County or privately owned sanitary sewer pumping station area immediate and ultimate flow projections
- _____ location of preserved trees and required tree protection fencing

STREET AND ROADSIDE DRAINAGE PROFILE:

- ____ __ profile of existing and proposed grades
- _____ centerline grade slopes (percent)
- _____ storm drain elevations shown on profile
- ____ ___ utilities which cross profile

SANITARY SEWER AND WATER MAIN PROFILES:

- ____ ___ profile of existing and proposed grades
- ____ profile of proposed lines w/ percent slopes
- ____ ___ locations of all features crossing line
- _____ gravity and force main lines
- ___ __ water main line

NEIGHBORHOOD GRADING AND DRAINAGE PLAN:

- ____ __ existing and proposed contours
- ___ __ minimum house finish floor elevations
- ___ __ minimum garage finish floor elevations
- ____ lot drainage plan for each lot
- ____ lot numbers labeled in bold
- ____ proposed street centerline elevations every 100 ft.
- flood elevation statement shown w/ zone limits

SOIL EROSION CONTROL:

- Land Disturbing Activity (LDAO) application
- _____ Air Curtain Destructor pit location (if any)
- _____ approval from Soil Conservation Service (SCS)
- ____ use of the SCS universal codes
- _____ construction exit provided
- ____ 24 hour contact provided
- _____ "On site inspection" statement (Erosion Control Ordinance)

- _____ "Prior to and concurrent with" statement (Erosion Control Ordinance)
- _____ construction schedule
- _____ clearing limits indicated w/ trees shown
- erosion control provided for all pipe outlets
- _____ temporary sediment basin
- temporary and permanent grassing indicated
- _____ flood elevation statement shown w/ zone limits
- ___ __ sampling schedule and turbidity NTU maximum

LANDSCAPE PLAN:

- ____ location and design of all required buffers and utility/drainage easements
- calculations for required greenspace
- ____ __ calculations for required tree quality points
- _____ calculations for landscape quality points
- _____ summary of tree quality points and landscape quality points provided
- _____ summary of tree and landscape quality points for parking lot requirements
- ____ location of all preserved trees and required tree protection measures
- ____ ___ location and quantity of proposed trees, shrubs, and ground covers
- ____ ___ location of buildings, pavement, and hardscape materials
- _____ add a note to tree plan and utility plan that states tree islands shall be exclusive of light poles, transformers, etc.
- ____ location of existing and proposed water, sewer and storm utilities

DETAILS:

- ____ ___ construction details shown for all structures
- details for all proposed water quality and runoff reduction BMPs that meet the recommendations shown in the Coastal Stormwater Supplement including minimum separation between the bottom of the BMP and high water table
- ___ __ detail shown for all non-standard construction
- _____ planting details for trees and shrubs
- _____ tree protection construction detail

CALCULATIONS:

- _____ stamped GA registered Professional Engineer
- Coastal Stormwater Supplement (CSS) spreadsheet for disturbed area
- CSS exhibit that delineates all areas input into the CSS spreadsheet
- _____ infiltration test with water table depths at all areas proposed for infiltration practices (performed at bottom elevation of practice)
- _____ cut/fill mitigation for all proposed fill in a designated flood zone
- volume calculations for all BMPs providing runoff reduction or water quality; volume shall also be shown on the grading plan for each pond/basin
- _____ pipe sizing calculations for the 25-yr storm event (including gutter spread)
- "C" factor determined
- time of concentrations determined

- ____ area drainage maps (pre and post)
- 50 year elevations determined for each sub-basin
- _____ summary page
- ____ ___ pond routing provided
- 100 yr storm data for design of emergency overflow
- _____ peak water elevations determined

APPROVALS:

- ____ ___ Inspection Services letter (subdivisions only)
- _____ MPC approval
- ____ Corps of Engineers approved wetland delineation
- ____ Corps of Engineers permit
- ____ DNR approved marsh delineation
- ____ DNR buffer encroachment variance
- ____ GSWCC approval of E&S plan

Signed: _____

Printed Name:_____

Date: _____